





#### **ABSTRACT**

RULES – Tamil Nadu Value Added Tax Rules, 2007 – Amendment to certain Rules and Forms under the Tamil Nadu Value Added Tax Rules, 2007 – Notified.

### COMMERCIAL TAXES AND REGISTRATION (B1) DEPARTMENT

G.O.(Ms) No.130

Dated:29.12.2016 Margazhi-14 Thiruvalluvar Aandu 2047

Read:

- 1. From the Additional Chief Secretary/Commissioner of Commercial Taxes Letter No.Drafting Cell-I/14724/2016, dated 9.8.2016.
- From the Additional Chief Secretary/Commissioner of Commercial Taxes Letter No.Drafting Cell-I/5356/2016, dated 29.9.2016.
- 3. Remarks of the Additional Chief Secretary/Commissioner of Commercial Taxes under single file system, dated 29.9.2016 and 26.12.2016.

\*\*\*\*

#### **ORDER:**

The Notification annexed to this Order will be published in an Extraordinary issue of the <u>Tamil Nadu Government Gazette</u>, dated the 29<sup>th</sup> December 2016.

### (BY ORDER OF THE GOVERNOR)

### Dr. C. CHANDRAMOULI ADDITIONAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Additional Chief Secretary/Commissioner of Commercial Taxes,
Chepauk, Chennai-5.

The Works Manager, Government Central Press, Chennai-79.

(with a request to publish the Notification in the Extraordinary issue of the Tamil Nadu Government Gazette dated the 29.12.2016 and to send 100 copies to the Government and 500 copies to the Additional Chief Secretary/ Commissioner of Commercial Taxes, Chennai-5.)

All Additional Commissioners/Joint Commissioners/Deputy Commissioners of Commercial Taxes concerned.
(Through the Additional Chief Secretary/Commissioner of Commercial Taxes, Chennai-5).

#### Copy to:

The Special P.A. to Minister (Commercial Taxes), Chennai–9.

The Accountant General(Accounts and Entitlements), Chennai-18. (By name)

The Accountant General (Audit-I) / (Audit-II),

Tamil Nadu Lekha Pariksha Bhavan, 361, Anna Salai, Chennai-18.

The Law Department, Chennai-9.

The Commercial Taxes and Registration (B2) Department, Chennai–9. (for paper placing)

NIC, Chennai-9 (with a request to host the G.O. in <a href="www.tn.gov.in">www.tn.gov.in</a>). SF/SCs.

/Forwarded// By Order/

**SECTION OFFICER** 

### -3-

### ANNEXURE.

#### **NOTIFICATION.**

In exercise of the powers conferred by sub-section (1) of section 80 of the Tamil Nadu Value Added Tax Act, 2006 (Tamil Nadu Act 32 of 2006), the Governor of Tamil Nadu hereby makes the following amendments to the Tamil Nadu Value Added Tax Rules, 2007.

#### <u>AMENDMENTS.</u>

In the said Rules,-

- 1. in rule 4, in sub-rule (9-B), for clause (c), the following clause shall be substituted, namely:-
- "(c) All the following documents as proof of the place of business:-
  - (i) (a) Registered title deed of the place of business, in case of own premises; or
    - (b) Lease deed or Rental agreement of the place of business, duly executed in the case of leased or rented premises;
  - (ii) Electricity Consumption Reading card with latest payment receipt (whether own or rental premises).";
- 2. in rule 5, in sub-rule 5, for clause (a), the following clause shall be substituted, namely:-
- "(a) (i) When a registered dealer opens an additional place of business, he shall apply to the registering authority along with the proof of payment of fee as specified in sub-section (1) of Section 39 within thirty days from the date of opening of the said additional place of business.
- (ii) The registering authority shall on satisfying that the application made under sub-clause (i) and the documents accompanied therewith are in order, amend the certificate of registration issued in Form D electronically and issue certificate of registration for the additional place of business along with amended Form D electronically with his digital signature, within two working days from the date of receipt of the application.";
- 3. in rule 7, in sub-rules (1) and (2), for the expression "electronic payment of tax" wherever it occurs, the expression "payment of tax as described in rule 23" shall be substituted;
- 4. in rule 9, in sub-rule (1), in clause (b), for the expression "electronic payment", the expression "payment as described in rule 23" shall be substituted;

- 5. in rule 12-A, in sub-rule (1), for the expression "electronic payment of a fee of rupees one thousand", the expression "payment of a fee of rupees one thousand as described in rule 23" shall be substituted;
  - 6. in rule 14,-
- (a) in sub-rule (2), for the expression "electronic payment of a fee of rupees one hundred", the expression "payment of a fee of rupees one hundred as described in rule 23" shall be substituted;
- (b) in clause (c) of sub-rules (10) and (11), for the expression "electronic payment of the fee", the expression "payment of the fee as described in rule 23" shall be substituted;
  - 7. in rule 15,-
- (a) in sub-rule (3), for clause (a), the following clause shall be substituted, namely:-
- "(a) A bill of sale or a delivery note in Form JJ generated from the website of the Commercial Taxes Department along with transporter's way bill in Form MM generated from the website of the said Department and a goods vehicle record or trip sheet or log book:

Provided that the owner or person in charge of the goods vehicle may, instead of physically carrying the copy of the electronic way bill in Form MM or delivery note in Form JJ, transport the goods with the proof by way of unique number generated by entering the details in the website of the said Department:

Provided further that when the movement of goods is accompanied with Form LL generated from the website of the said Department, the owner or person in charge of the goods vehicle need not generate delivery note in Form JJ for the same transaction:

Provided also that in lieu of computer generated Form JJ, the dealers may use delivery note in Form JJ printed with serial number for the transportation of,-

- (i) exempted goods; and
- (ii) taxable goods, the value which does not exceed rupees fifty thousand;

Provided also that online transporter's way bill in Form MM need not be generated for the transport of,-

- (i) exempted goods,
- (ii) taxable goods, the value which does not exceed rupees fifty thousand; and
- (iii) transaction for which Form JJ or Form LL is generated from the website of the said Department.";

(b) in sub-rule (14),-

- (i) in clause (a), for sub-clause (iii), the following sub-clause shall be substituted, namely:-
- "(iii) A declaration in electronic Form KK generated by the clearing and forwarding agent or Form JJ generated by the dealer, who directly exports the goods.";
- (ii) in clause (b), for sub-clause (iii), the following sub-clause shall be substituted, namely:-
- "(iii) A declaration in electronic Form KK generated by the clearing and forwarding agent or export sale invoice along with a letter from the exporter specifying the name of the port of export, the name of the ship and its probable dates of arrival and departure from the port.";
- 8. in FORM D, for the expression "[See Rule 5(1)(a)]", the expression "[See Rule 5(1)(a), 5(5)(a)(ii)] shall be substituted;
- 9. for FORM I, FORM K and FORM JJ, the following Forms shall, respectively, be substituted, namely:-

## "FORM-I Value Added Tax Monthly Return

[<u>See</u> rules 7(1)(a), 7(2) and 7(3)]

### **Basic Details**

Monthly	Category	Original/Revised		Type of Return
	Period To			Period From
				Trade Name of Dealer
and programme and the second s				Legal Name of Dealer
-	Assessment Circle		n Number	Taxpayer Identification Number

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G(i) F	m	D	C(ii)	C(i)	œ	Þ	Deta			
Less: Adjustment in Input Tax Credit due to Reverse Credit Less: Input Tax Credit Refund claimed as per Government Order on Inputs	Total of Local Exempted and Taxable Purchases (A-B+C(i)+C(ii)+D)	Add: Goods received from Local Principal to be declared by Local Agents	Add: Local Purchases from Unregistered Dealers (other than Section 12)	Add: Purchases of Taxable Goods from Unregistered/Registered Dealers without sufferance of Tax — Section 12	<u>Less:</u> Purchases Return from Registered Dealer Purchase	Local Purchases from Registered Dealer	Details of Local Purchases and Input Tax Credit	Details of Purchases		
			·				redit	Exempt / Zero-rated		Se
								1%	De	ction A - [
								2%	tails of Pu	etails of I
								5%	Details of Purchase Value	urchases
								14.5%		Section A - Details of Purchases and Input Ta
								Total		Tax Credit
					·			1%		
				-				2%	Details	
								5%	Details of Input Tax Credit	
								14.5%	ax Credit	
							•	Total		

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			{1(M)+2(H)+3(C)}	Gross Purchase during the Month	and Receipts (A+B)	Total Inter-State Stock Inward	receipts	Inter-State Consignment Transfer	Inter-State Branch Stock receipts	<b>Details of Inter-State Branch Stock Inward</b>	Imports made (A+B+C+D+E+F+G)	Total Inter-State Purchases and	Exempted Goods	Under Section 6(2)	including high sea purchases	Import from other countries	Against declaration Form I	Against declaration Form H	Without declaration Form C	Against declaration Form C	Details of Inter-State Purchases and Imports made:	Total Local Purchase (E+J+K-L)	Less: Purchase Return of Second Schedule Goods	Schedule Goods	Add: local purchases of Second	purchases from below threshold	Compounding Dealers and	Add: Local purchases from	adjustment (E-F-G+H)	Net Input Tax Credit available for	Input Tax Credit on Capital Goods	Add: loos Durchoon and Flight	Older on capitals Goods	claimed as per Government	* The state of the party of the
						12.				ard											ports made:		Ω	2	2	Ω	. с.	n		7				7 0	
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		Total and Taxable Turnover under TNVAT {1(O)+2(E)}	합
		E Total Sales and Tax of Second Schedule Goods (B+C+D)	
		D Total Exempted Turnover	
		C Add: Liability under Section 12	Ti
		B Total Sales and Tax liability of Second Schedule Goods	Τ
			1
(103.)			
Tax Rate Turnover			
Taxable		A Output Tax items of Second Schedule Goods	
		Output Tax Items of Current Tax Period: (Schedule II Goods only)	2
		and Output Tax (L)	
		O Total of Exempted (G+H+M+N) and Taxable Turnover	
		sales exempted by Notification	
		N Add: Exempted Local Sales – Schedule IV Goods and	
		Tamil Nadu	1
		M Add: Zero-Rated Sales to Special Economic Zone and	$\neg$
		L Net Sales and Output Tax (J+K)	
		K Add: Liability under Section 12	
		J Net Local Taxable Sales (A(i)+A(ii)+B+C+D-E+I)	
		I Net Work Contractor Taxable Turnover{F-{G+H}}	
		H <u>Less</u> : Labour and like charges {Rule 8(5)(d)}	<u> </u>
		G <u>Less</u> : Registered subcontractors turnover {Rule 8(5)(c)}	Γ
		F Add: Work Contract Receipt (Sec(5))	Γ-
		E <u>Less</u> : Sales Return from Registered Dealer	
		D Local Sales on behalf of Local Principal by Agent to be declared by Local Agents	<u> </u>
		C Principal C Principal	
		B Local Sales to Registered Dealer	Τ
		A(ii) Local Sales to Unregistered Dealer at 4%	Т
		A(i) Local Sales to Unregistered Dealer	
	ods and in	Output Tax Items of Current Tax Period: (Schedule I and Schedule IV goods and includes sales under Section 10 of Value Added Tax Act.)	<u>1</u>
Total 1%	galingals i.	Details of Sales Ze	<u> </u>
Details of laxable Sales Details of Output Tax and Tax Due	rxempt/		_

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Tax Pa	Tax Pa	Outpu	Total T	-				made (	Gross		x		G		'n		m		0		C	В	Α	Details		71	т	D	C	B(ii)	B(i)	Þ	Details
Tax Payable (1-3)	Tax Paid (as per 2)	Output Tax due and eligible for Refund as per incentive scheme (Memorandum of Understanding Dealer only)	Total Tax Due	The property of the second sec	Description of Output Tax / Input Tax / Payment		The state of the s	made during the month {1(0)+2(E)+3(F)+4(H)}	Gross value of goods sold and Outward transfers	and Transfers Outward (A+B+C+D+E+F+G)	Total Inter-State sale, Export related sales	States against declaration Form J	Sales to International Organizations in other	against declaration Form I	Sales to other State Special Economic Zone	Section 5(3) – Form H Sales	Sales of goods occasioning Export under	5(2) - High Sea sales/Inbound sales	Sales in the course of Import under Section	Direct Export	Export to other countries under Section 5(1)-	Inter-State Consignment Transfer	Inter-State Brach Transfer	Details of Inter- State Branch Transfer and Export	·	Total of Inter-State Sales Turnover	Sale of goods outside the State under Section 4	Sales of Exempted Goods	Under Section 6(2)	Without declaration Form C- Schedule II goods	Without declaration Form C- Schedule I goods	Against declaration Form C	Details of Inter-State Sales made:
		me (Memorandum		**************************************	ax / input Tax / Pa		Section C - Details of Output Tax liability																										-
		າ of Understandin			yment		ils of Output Ta																										
		g Dealer only)					x liability																			•							
				·		ព្រ																											
				(Rs.)	Goods	Tax due on		•																									
		j		(Rs.)	Goods	Tax due on																											
				(Rs.)	Sales	Tax due on																									·		

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Total Tay lightlity under Section 17	Total Tax liability under Central Sales Tax	Total Tax Hability Under Value Added Tax (Sum of Schedule I + Schedule II)		Carried forward Input Tax Credit	Excess Input Tax Credit available after adjusting Central Sales Tax liability	Less: Adjustment of Input Tax Credit against Central Sales Tax liability	Excess Input Tax Credit (Specify amount only if A is higher than B) (if S(iii)>4)	Net Tax Payable [8-9(vii)]	Total amount adjusted	Input Tax Credit brought forward from previous month U/s 12	Any Refund Adjustment Order	Tax Deduction at Source Credit	Tax against Return	Advance Tax	Entry Tax	Less: Payment made for tax period as:	Balance Tax Payable	Less: Tax Deferred	Balance Tax Payable (Specify amount only if B is higher than A) (if 4>5(iii))	Total Input Tax Credit available for Adjustment for month	Net Input Tax Credit available for the month (Total of net Input Tax Credit)	Input Tax Credit brought forward from previous month	Total Input Tax Credit Available	
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### **Payment Details**

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Total F	5	4	w	2	1	SI.	
Total Payment						Bank Name	
						Bank Code	
	RAV**	Form T No	CIN	CIN	CIN *	Challan No. / Tax Deduction at Source Certification No. / Refund Adjustment Voucher No.	Section D - Details of
a distribution	Refund Adjustment Voucher	TDS Credit	Payment against Return	Advance Tax	Entry Tax	Payment Head	Section D - Details of Payment / Adjustments (details of adjustment specified in C(9))
		-				Challan Date	ustment specified
	1. 2.		•			Tax due on Schedule I Goods (Rs.)	in C(9)}
**************************************						Tax due on Schedule II Goods (Rs.)	
						Tax due on Inter-State Sales (Rs.)	Ē

<sup>\*</sup>CIN - Challan Identification Number

<sup>\*\*</sup>RAV- Refund Adjustment Voucher

### Declaration

<ul> <li>(1) I/We declare that to the best of my/our knowledge and belief the information furnished in the above statemen per the Annexures filed to this return.</li> <li>(2) I/We declare that I am/We are authorized by</li></ul>	<ol> <li>I/We declare that to the best of my/our knowledge and belief the information furnished in the above statement is true, correct and complete as per the Annexures filed to this return.</li> <li>I/We declare that I am/We are authorized byProprietor/Partner/Board of Directors to sign the returns.</li> </ol>
(2) I/We declare that I am/We are authorized byPro	prietor/Partner/Board of Directors to sign the returns.
Place	Signature
Date	Name
	Status and relationship to the dealer

# **Purchase Annexures**

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Total of	4	ω	2	1		o.	S.	
Total of First Schedule goods purchased from Registered Dealer						Number	Seller Taxpayer Identification	Ann
n Registered Dea						Seller	Name of	exure 1 – List of
ller						No.	Invoice	First Schedul
						Date	Invoice	e goods purc
	, and the state of					Code	Commodity	Annexure 1 — List of First Schedule goods purchased from Registered Dealer
					(Rs.)	Value	Purchase	ered Dealer
					(%)	Tax	Rate of	<u>.</u>
					(Rs.)	Paid	Tax	
					(Rs.)	Value	Total	

Total o		4	ω	2	Ъ	SI.	
First Schedule goods						Principal Taxpayer Identification Number	
received from						Name of Principal	Annexure 2 -
Total of First Schedule goods received from Registered Local Principal by Agents						Stock Transfer Note No.	- List of First Schedule goods
Agents	Western Company of the Company of th	THE TRACK		- 111 mm 2 d 2 d 2 d 2 d 2 d 2 d 2 d 2 d 2 d		Stock Transfer Note Date	Annexure 2 - List of First Schedule goods received from Registered Local Principal by Agents
7.0000000000000000000000000000000000000						Commodity Code Purchase Value Rate of Tax (Rs.) (%)	al Principal by Agents
						Purchase Value (Rs.)	
						Rate of Tax (%)	

Purchased   Schedule   Taxpayer Identification   Name of purpose of   No.   Date   Code   (Rs.)   (R				4	3	2	1	No.	SI.		
f goods purchased from Unregistered Dealer/Registered Dealer without sufferance of tax under Section 12  payer Identification Name of Invoice No. Date Code Value Tax Paid (Rs.) (%) (Rs.)  Seller No. Date Code Value Tax Paid (Rs.) (%) (Rs.)  Ods purchased	Total value of	Total value of	Total value of				7.744.	purpose of	for the	Purchased	A
f goods purchased from Unregistered Dealer/Registered Dealer without sufferance of tax under Section 12  payer Identification Name of Invoice Invoice Commodity Purchase Rate of Tax No. Date Code Value Tax Paid (Rs.) (%) (Rs.)  pods purchased	goods purch	Second Scho	First Schedu			Second	First		goods	Schedule	nnexure 3 –
Dealer without sufferance of tax under Section 12  Commodity Purchase Rate of Tax Code Value Tax Paid (Rs.) (%) (Rs.)  Rs.)	ased	edule goods purchased	le goods purchased						Number	Taxpayer Identification	List of goods purchased fro
Dealer without sufferance of tax under Section 12  Commodity Purchase Rate of Tax Code Value Tax Paid (Rs.) (%) (Rs.)  Rs.)									Seller	Name of	m Unregistere
Dealer without sufferance of tax under Section 12  Commodity Purchase Rate of Tax Code Value Tax Paid (Rs.) (%) (Rs.)  Rs.)				i vilada.					No.	Invoice	d Dealer/R
				-					Date	Invoice	egistered D
									Code	Commodity	ealer without su
					79774			(Rs.)	Value	Purchase	fferance of tax
							·	(%)	Tax	Rate of	x under Sec
Total Value (Rs.)								(Rs.)	Paid	Tax	tion 12
	······································					<u></u>		(Rs.)	Value	Total	

2	Seller	Name	Piirchase	Pairchage	Alliexure 3 - List of Fulcilase Neturn of First Scriedule goods p	Diirchase	Rato	7 5	֡֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	y Total	y Total Data of	x Total Date of Value of	Total Date of Value of	Total Date of Value of Amount
S.	Seller	Name	Purchase	Purchase	Ę	Purchase	Rate		Total	Ď	Date of		Value of	Value of Amount
ě.	Taxpayer	약	Invoice	Invoice	Code	Value	<b>약</b>	Paid	Value	Purchase	hase	hase Goods		Goods of Tax to
	Identification	Seller	No.	Date		(Rs.)	Tax	(Rs.)	(Rs.)	Re	Return		returned	returned
	Number						(%)					(Rs.)	(Rs.) reversed	reversed
<u>н</u>														
2										Ì			111111111111111111111111111111111111111	The state of the s
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4										- 1				
Total c	Total of Purchase Return of First Schedule goods from Registered				J 1					_				

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					Type of dealer
Total value					Type of Transaction
Total value of Second Schedule goods purchased Total value of goods returned of Second Schedule goods					Seller Taxpayer Identification Number
chedul			····		Name of Seller
e goods pur of Second S					Purchase Invoice No./ Debit/ Credit Note No.
chased chedule goo					Purchase Invoice Date/ Purchase Return Date
ds					Commodity Code
	Other than the taxable point				Point of Purchase (First/Second/Third)
					Purchase Value/ Value of Goods returned (Rs.)
					Rate of Tax (%)
					Tax Paid/ Amount of Tax to be reversed (Rs.)
					Total Value (Rs.)
					Debit/Credit Note Date

	Annexu	re 6 – List of g	Annexure 6 – List of goods purchased from other Registered Dealer (Compound	om other R	egistered Dea	ler (Compounding Do	ing Dealer and Below threshold limit dealers)	hold limit dealers)
SI. No.	Seller Taxpayer Identification Number	expayer cation	Name of Seller	Invoi	Invoice No.	Invoice Date	Commodity Code	Purchase Value (Rs.)
Ľ								
2								
3					1			
4							***************************************	
Total valu	ue of goods p	urchased fror	n other Registered	Dealers (C	ompounding a	Total value of goods purchased from other Registered Dealers (Compounding and Below threshold limit dealers)	limit dealers)	
		Annexure 7	- List of purchase o	of Exempted	Goods or pu	rchase of goods from	Annexure 7 — List of purchase of Exempted Goods or purchase of goods from Exempted Seller (Net Purchases)	t Purchases)
SI.	Seller Type	Seller Taxpayer	er Name of	Invoice	Invoice Date	Commodity Code	Purchase Value	Exemption Type
No.		Identification  Number	Seller	No.			(Rs.)	Schedule IV / By Notification for
<b>.</b>								
1								
2								TOTAL
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4								THE PARTY OF THE P
Total value	e of Exempte	d goods purc	Total value of Exempted goods purchased from Registered Dealer	ered Dealer				
Total value	e of Exempte	d goods purc	Total value of Exempted goods purchased from Unregistered Dealer	stered Dea	ler			
Total value	e of Exempte	Total value of Exempted goods purchased	hased					

	Sł. No.	ь	2	3	4	v,	6	7	∞	ota
	Seller Taxpayer Identification Number			,						Total Value of Inter-State nurchase
	Name of Seller									ntor_S
	Seller Address									
	Seller State									•
	Invoice / Delivery Note No.									
	Invoice / Delivery Note Date									
Anr	Purchase Order No.									
exure	Purchase Order Date									
8-Lis	Commodity Code		-						•	
tofa	Quantity / Weight			-						
Spor	Unit (Nos.)			<del></del>						
purc	If others, please specify									
nased	Purchase Value (Rs.)									
in the	CST		·			•				
Annexure 8 – List of Goods purchased in the course of	Type of Form									-
Inter-State trade	Purpose of purchase									
trade	Name of Transport Company									_
	Means of Transport									
	No. of Air Consignment Note/Bill of Lading/ Railway Receipt/Lorry Receipt/Postal Receipt/ Other document									
	Date of Railway Receipt/ Lorry Receipt/ Postal Receipt or any other document indicating the means of Transport	,								
	Agreement Order No.									
1	Agreement Order Date									1

Note 2: In case, if Dealer effects local purchase against Form H, he needs to declare in this Annexure only. Because, eventhough it is local purchase all the transaction. Note 1: In case, if you want to issue E - I and E - II for any inter-State purchase transaction, then please select 6(2) for generation of Form C for that respective

procedures for assessment will be applicable under Central Sales Tax Act. So, Dealer need to declare here itself.

<u>.</u>

Total va Transfer	Total	6 Total 1	5	4	3	2	1	SI. No.	
value of goods fer	value of goods I	value of goods I						Type of Transfer	
Total value of goods Inward Transferred either by Branch Transfer or Consignment Transfer	Total value of goods inward Transferred by Consignment Transfer	6 Total value of goods Inward Transferred by Branch Transfer						Transferor Taxpayer Identification Number	
red eith	ed by Co	ed by Br						Name of Transferor	₽
er by Br	nsignm	anch Tra						Transferor Address	nexure
anch Tr	ent Trai	ansfer	-					Transferor State	e 10 – L
ansfer (	nsfer							Transfer Note No.	ist of Ir
or Consig								Transfer Note Date	Annexure 10 – List of Inter-State Branch Transfer and Co
nment								Commodity Code	e Branc
								Quantity and Weight	ch Trans
								Unit Nos.	sfer a
								if others	nd C
								Value of Goods Transfer (Rs.)	onsignment Transfer Inward
								Mode of Transport	ransfer in
								Name of Transporter	ward
								Dispatching Location	
								Consignment Note / Lorry Receipt/Rail Receipt No.	
								Consignment Note / Lorry Receipt/ Rail Receipt Date	
			T	Ī	1	Ī		Goods Receipt Date	

Total Inter-	5	4	3	2	1	SI. No.	
Total value of Purchase Return of goods which purchased in the course of Inter-State trade.						Seller Taxpayer Identification Number	
se Retu						Name of Seller	
rn of goo						Seller Address	A
ds which I						Seller State	nnexure
ourchase						Invoice No.	9 – List
d in the						Invoice Date	of Purch
course of						Commodity Code	ase Retur
						Purchase Value (Rs.)	n of goods
	·					Date of Purchase Return	Annexure 9 — List of Purchase Return of goods purchased in
						Value of Goods Returned (Rs.)	in the course of Inter-State trade
						Central Sales Tax	of Inter-S
						Debit/Credit Note No.	tate trade
						Debit/Credit Note Date	
						Type of Form	
						Online Form No., if generated	

		High Se	High Sea Purchase											
SI.	Type	Name of	Seller	Foreign	Foreign	Country	Import/	Bill of	Bill of	Commodity	Quantity	Value of	Duty	Total
No.		original	Taxpayer	Seller	Seller	of Export	Export	Entry	Entry		of Goods	Goods	paid on	valu
		importer	Identification	Name	Address		Code	<b>№</b>	Date			Imported	Goods	800
			Number						,			(Rs.)	(Rs.)	(Rs.)
1														
2														
Total va	lue of go	ods Own Ir	Total value of goods Own Imported from other countries	ther coun	tries									
Total va	lue of go	ods High So	Total value of goods High Sea purchase from other countries	m other co	ountries									

Tota	Total value of goods Imported from other countries							
	Annexure 12 – Schedule for Reversal of Inpu	put Tax	t Tax Credit					
Si.	Nature of transactions		Commodity Code	Value of goods involved	f goods ved	Rate of tax	Amount of Input tax to be reversed	nput tax ersed
				(Rs.)	٥	(%)	(Rs.)	
1	Goods used for civil structures – Section 2(11)				Ĭ			
2	Unavailed credit on Capital Goods (time barred) – Section 19(3)(b)							
w	Reversal of Input Tax Credit on capital goods used for manufacture of exempted goods –							
	Section 19(6) and Rule 10(4)(e)							
4	Stock Transfer / Consignment sales without Form F – Section 19(2)							
ъ	Stock Transfer / Consignment sales with Form F – Section 19(4)(i) and (ii)							
6	Reversal of Input Tax Credit on sales of goods exempted – Section 19(5)(a)							
7	Input Tax Credit availed for finished goods subsequently exempted – Section 19(12)							
∞	Goods utilized for self use – Section 19(7)(a)							
9	Purchase of automobiles and spare parts other than dealer in automobiles - Section 19(7)(b)	(b)						
10	Purchase of air-conditioners other than dealer in air-conditioners - Section 19(7)(c)							
11	Goods given as gift, free sample and goods consumed for personal use — Section 19(8)							
12	Inputs destroyed in fire or lost – Section 19(9)(ii)							
13	Inputs damaged during intermediary stage of manufacture - Section 19(9)(iii)							
14	Goods sold at a price lesser than the cost price – Section 19(20)							
15	Reversal of Input Tax Credit on account of leasing of goods under Section 4							
16	Any other reversals							
Total								

		An	nexure 13	Annexure 13 - Capital Goods purchase Master (one time entry)	Master (one	time entry)	
SI.	Seller Taxpayer Identification Number	Invoice No.	Invoice Date	Value of capital goods Rate of Tax (Rs.) (%)	Rate of Tax (%)	Value Added Tax paid (Rs.)	Input Tax Credit adjusted upto previous month
1	1979/97						(103)
2							The state of the s
3	The state of the s						THE PROPERTY OF THE PROPERTY O
4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						7.77.77.77.4
Total						- Tributa	

hydre Date of Commercial production	Invoice No.	Seller Taxpayer Identification	SI. No.
previous months Master)		The state of the s	
Annexure 14 - Input Tax Credit on Capital Goods adjustment details (Taxpayer Identification Number, Invoice details should be available in the current or	श Goods adjustm	xure 14 – Input Tax Credit on Capit	Anne

:	The state of the s	Aug			
SI. No.	Seller Taxpayer Identification Number	Invoice No.	Invoice Date	Date of Commercial production	Input Tax Credit availed during the month
1					11001
2					THE PERSON NAMED IN COLUMN TO THE PE
ω					- manual designation of the second se
4	Total Control				TO THE REAL PROPERTY OF THE PR
Total					And the state of t

### Sales Annexures

,	ω	2	1	Si. No.	
				Buyer Taxpayer Identifi Number	>
				Name of Buyer	
				Name of Invoice No. Invoice  Buyer Date	
				Invoice Date	•
	,			cation Name of Invoice No. Invoice Commodity Sa  Buyer Date Code	
				Sale Value (Rs.)	
				ler within the State by Dealer Sale Value Rate of Tax (Rs.) (%)	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			er Tax charged (Rs.)	
				Total Value (Rs.)	

Total of First Schedule goods sold to Registered Dealer

SI. Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Tax char No. Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%) (Rs.)  2  3  Total of First Schedule goods sold on behalf of Local Registered Principal as Agent									
Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%)					cipal as Agent	Local Registered Prin	d on behalf of	f First Schedule goods sol	Total c
Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%)									4
Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%)		· ·			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				ω
Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%)									1
Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%)						1 177 (1884)			J
Buyer Taxpayer Name of Invoice No./ Invoice / Commodity Sale Value Rate of Tax Identification Number Buyer Delivery Note No. Delivery Note Date Code (Rs.) (%)									1
Divor Taypanor Slamo f	Tax charged (Rs.)	Rate of Tax (%)	Sale Value (Rs.)	Commodity Code	Invoice / Delivery Note Date	Delivery Note No.	Buyer	Identification Number	No.
		0				lauries Ma /	عد مسداه	Billior Taypayor	2

Total o	ω	2	₽		No.	SI.	
Total of First Schedule goods sold by Agents					Agents	Taxpayer Identification Number of	Annexure 17 - List of First Schedule goods sold by Agents - to be declared by Local Registered Principal Dealer
					Agents	Name of	Schedule goods so
		en e			Code	Commodity	old by Agents – to l
				(Rs.)	Value	Sale	e declared b
		•		<u>%</u>	Tax	Rate of	y Local Regist
THE PARTY OF THE P	The state of the s			(Rs.)	Agents	Tax collected and paid by	ered Principal Dealer
			ļ	(Rs.)	Value	Total	

		Annexure 18 -	- List of Se	cond Schedule	goods sold t	o Register	ed Dealer and	Annexure 18 – List of Second Schedule goods sold to Registered Dealer and Unregistered Dealer within the State	ealer w	ithin the State		-
No.	Typ e of of Transacti De on ale	Buyer Taxpayer il Identification Number	Name of Buyer	Commodity Code	Point of Sale	Invoice No./ Debit/ Credit Note No.	Invoice Date/Date of Sales Return	Sale Value/Value of Goods returned(Rs.)	Rate of Tax (%)	Tax charged/ Amount of Tax refunded (Rs.)	Total Value (Rs.)	Debit/Credit Note Date
ь							7					
2	···········					7	į	T PARTIE .				1, (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
ω					Other than the		·					
******					taxable point							
Total v	alue of Secon	Total value of Second Schedule goods sold to Registered Dealer	sold to Re	gistered Deale	<b>-</b>							
Total v	alue of Secon	Total value of Second Schedule goods sold to Unregistered Dealer	sold to Un	registered Dea	iler							
Total v	alue of Secon	Total value of Second Schedule goods sold	sold									
			i	,								

Si. Purchaser Name of Invoice Invoice Commodity Sales Rate Tax Touch Taxpayer Purchaser No. Date Code Value of Charged Value No. Date Code Value of Charged Value No. Number No. Date Code Value of Co			· · · · · · · · · · · · · · · · · · ·	Anne	exure 19 –	Annexure 19 – List of Sales Return of First Schedule goods sold to Registered Dealer	teturn of	First	Schedule	goods solc	to Registe	10	red Dealer		
Value of charged (Rs.) Tax (Rs.) (%)	. <u>s</u> .	Purchaser	Name of	Invoice	Invoice	Commodity	Sales	Rate	Тах	Tot	otal	al Date of		Date of Value of Amount	Date of Value of
		Taxpayer Identification	Purchaser	N <sub>o</sub> .	Date	Code	Value (Rs.)	T <sub>ax</sub>	charged (Rs.)	Value (Rs.)	<u>—</u> п		Sales Goods Return Returned	Sales Goods of Tax Return Returned refunded	Sales Goods of Tax Return Returned refunded
2 3 3 4 4 5 5 6 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	<u> </u>	Number						(%)					(Rs.)		
3	J														
3 4 4 4 Total of Sales Return of First Schedule goods from Registered dealer	ľ														
4	ω									,					
Total of Sales Return of First Schedule goods from Registered dealer	4													THE PROPERTY OF THE PROPERTY O	The state of the s
	Total	of Sales Return c	of First Sched	ule goods fr	om Registe	red dealer									

		_	_	_						
Total	5	4	ω	2	<u> </u>		Ö	<u>. s</u>		An
Total of Local Zero-rated sales to Registered Dealer in Tamil Nadu		***************************************	***			The state of the s	Identification Number	Purchaser Taxpayer		nexure 20 – List of Local Ze
Registered Dea							Export Code	Import and		ro-rated sales to
ler in Tamil Nadu		77774			, THIRDS		Registration No.	Special Economic Zone		Special Economic Zone lo
100 A 200 A 100 A		TOTAL TIME ALL IN THE PARTY OF			1 100	And the state of t	Dealer/International Organisation	Name of Special Economic Zone	Tamil Nadu	Annexure 20 - List of Local Zero-rated sales to Special Economic Zone located within Tamil Nadu and Schedule V notified organizations within the State of
							No.	Invoice		/ notified or
							Date	Invoice		ganization
							Code	Commodity		s within the St
						(Rs.)	Value	Sales		ate of

		,			
Total E	4	ω	2	1	No.
Total Exempted goods sales to Registered Dealer within the State			3	1	Buyer Taxpayer Identification Number
es to Registe					Name of Buyer
red Dealer v					Invoice No.
within the Sta					1 – List of Exe Invoice Date
te					Annexure 21 – List of Exempted Sales made to Registered Invoice Invoice Commodity Sales Value No. Date Code (Rs.)
					e to Registered Sales Value (Rs.)
					Type of Transaction (Sales / Sales Return)
					Exemption Type Fourth Schedule / By Notification for Goods / By Notification for Seller

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Tota	4	ω	2	_	SI. No.	
l value					Schedule	
of Sa					Form Type	
les Re						Anr
turn c					Buyer Taxpayer	nexur
of Fire					Identification Number	e 23 -
st Sch						List
edule					Name of Buyer	of Sales
and S					D 8 dd	retu
econd S					Buyer Address	rn of Fir
chedule go					Buyer State	st Schedu
Total value of Sales Return of First Schedule and Second Schedule goods which purchased in the cour					Seller Invoice No.	Annexure 23 – List of Sales return of First Schedule and Second Schedule goods
purchased					Seller Invoice Date	ond Sched
in the c					Commodity Code	ule goo
ourse of					Sales Value net of Tax (Rs.)	
se of inter-State trade or commerce					CST Tax Rate (%)	in the co
ate trad					CST Tax paid (Rs.)	ourse of
e or con					Date of Return	Inter-S
nmerce					Value of Goods Returned (Rs.)	sold in the course of Inter-State trade or commerce
					Tax amount refunded (Rs.)	r commerce
					Credit/Debit Note No.	
					Credit/Debit Note date	

ω	2	1	No.	
			ociledale	diibad.
			- Y	Type
			Taxpayer Identification Number	Buver
			Buyer	Name of
			Address State	Buver Buver
				Buver
			Delivery Note No.	Type Ruyer Name of Buyer Buyer Seller Invoice/ Seller Commodity Sales
			Invoice/ Delivery Note Date	Selier
			Code	Commodity
			Value net of CST (Rs.)	Sales
			Rate (%)	CST Tax
			Tax Due (Rs.)	ट्य

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ω	2	Ъ	SI. No.		otal	ota	Total		2	₽	SI. No.
			Bill of Lading No.	Annexure	lotal value	Total Value	Total value				Type of transfer
-			Bill of Lading Date	re 25 –		of goods	of goods				
			Name of the commodity	Details		ods Ou	ods Ou				Delivery Note/Stock
			Name of the foreign seller	s of Turn	Í	itward 1	tward T				Transfer Note/ Memo/ Challan No.
			Address of the foreign seller	of Turnover claimed		Outward Transferred by Consignment Transfer	<b>Outward Transferred</b>				Delivery Note/ Stock Transfer
			Value of the goods purchased (Rs.)	las l		ed by C	by				Note/Memo/ Chailan Date
		_	Name of the ship	sales of g		onsign	Branch '				Mode of Transport
			Name of the shipping agent	goods in the course		ment Tra	Transfer				Goods Vehicle No.
			Address of the shipping agent	ne course		nsfer					Lorry Receipt/ Railway Receipt/
;			Date of endorsement of Bill of Lading	of import into India under			٠				Transport Document Number
			Bill of Entry No.	t into I							Lorry Receipt/
			Bill of Entry Date	ndia un							Railway Receipt/ Transport Document
			Invoice no. of sale in the course of import	ادتا							Date Description of goods
			Invoice date of sale in the course of import	ion 5(2					-		consigned
			Value of the goods sold (Rs.)	) of the	-			<b>NA.</b>			Quantity  Approximate value
			Import/Export Code of the importer who clears the goods	ection 5(2) of the Central Sales Tax Act			-				(Rs.) Full Name of the Branch/Agent in
			Taxpayer Identification Number of the buyer (if any)								other State Full Address of the Branch/Agent in
			Name of the buyer	iigh Se						-	other State  Taxpayer
			Address of the buyer	(High Sea sales/Inbond							Identification Number of the Branch/Agent in
			Name of the clearing agent	ond sa					-		other State
			Address of the clearing agent	sales)				,		+	Form F Number if received
			48011		ĺ						Goods Receipt Date

as Export									
							-	,	-
	Annexure 27 – De	tails of Turnove	r claimed a	s sales of goods in	n the course o	f export out	side India under	Section 5(3) of t	Annexure 27 – Details of Turnover claimed as sales of goods in the course of export outside India under Section 5(3) of the Central Sales Tax Act
No.	Name of Exporter to	Taxpayer Identification	Purchase Order	Purchase Order date of the	Description of the	Quantity (Nos.)	Invoice No.	Invoice Date	Value of the goods sold to Exporter
	whom the goods were sold	Number of Exporter	No. of the Exporter	Exporter	commodity sold				(Rs.)
ь									
2									
3							T THE STATE OF THE		
Total 1	Total Turnover claimed as Export	s Export				ļ			THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O

Total Turnover claimed as Export	ω	2	1	SI. No.	
				IE code of exporter	Ann
				Export Invoice No.	exure 26
				Export Invoice Date	- Details
				Purchase order No.	of Turno
				Purchase order Date	ver clain
				Letter of Credit No.	Annexure 26- Details of Turnover claimed as sales of goods on export outside
				Letter of Credit Date	es of goo
				Quantity of goods	ds on ex
				Description of the commodity	port out
				Value of the goods exported (Rs.)	3
				Bill of lading/Airway Bill No.	dia under Section 5(1) of the Central Sales Tax Act
			·	Bill of lading/Airway Bill Date	on 5(1) of
				Name of the foreign buyer	the Centi
				Country of export	ral Sales
				Customs Shipping bill No.	Tax Act
				Customs Shipping bill Date	
				Name of the Forwarding Agent	

Annexure 28 - Details of Turnover claimed as exemption under Section 6(2) of the Central Sales Tax Act

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ž Ž	Tota	5	4	ω	2	1		No.	2		Tot:	4	w	2	1	SI. No.
ote : Anı	of Sto							end -	ingu		il Turno					Lorry Receipt/Railway Receipt/ Transport Document Number
nexure 2	Total of Stock Inventory						(Rs.)	end of previous month	Input Tax credit at the		ver clain					Lorry Receipt/Railway Receipt/ Transport Document date
9 is on	tory						۰	ous mo	edit at 1		ned as					Name of the seller from whom goods were purchased
y to be f		-0									exemption					Address of the seller from whom goods were purchased
Note: Annexure 29 is only to be filed in case dealer has closing ITC carry forward balance							end of the month	held as stock at the	Annexure 29 Description of goods		Total Turnover claimed as exemption under Section 6(2) of the Central Sales Tax Act					Taxpayer Identification Number of Seller
e deale							e montl	ck at th	Annexure 29		ection					Purchase Invoice No.
r has cl							<b>-</b>				6(2) of					Purchase Invoice Date
osing I1		:						Code	ck Inventor		the Cer					Value of goods purchased (Rs.)
C carry								,	ntory o		ntral Sa					Name of the carrier
forwa								(Rs.)	t Locall		les Tax					Address of the carrier
rd balanc									حٍ⊢		Act					Date of endorsement on the transport document
e in a month.							•		– ă							Date of landing of goods in the place of the dealer effecting the transit sale
<del> </del>								1	e Goods							Transit Sale Invoice No.
									le Goods							Transit Sale Invoice Date
					:		<b>~</b>	д В	Corried	~						Value of the goods sold in transit
							(Rs.)	onth	former							Name of the buyer
								\$ \$ \$	1 34 th							TIN of buyer
								· · · · · · · · · · · · · · · · · · ·	2							Address of the buyer
								-	*							Date of landing of goods in the place of the TRANSIT buyer

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Return to be filed by dealer who has opted to pay tax under sub-section (4) of Section 3 or Section 6 or Section 6-A or Section 8  If you have any query regarding any of the questions consult the negrest Assessment Circle.	Value Added Tax Monthly Return [ <u>See</u> rule 7(1)(c)]	"FORM-K
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### Part A - Basic Details

Taxpayer Identification Number		Assessment Circle		
Name of Dealer				
For the month of		Financial Year		
Type of Return	□ Original		☐ Revised	
Section for Composition Scheme	☐ Section 3(4)	☐ Section 6	☐ Section 6-A	☐ Section 8

	Part B - For Dealers who have opted to pay tax under Section 3(4) or under Section 6 of the Tamil Nadu Value Added Tax Act, 2006	to pay tax under section 3	(4) or under Section 6 of	the Tamii Nadu Value Ad	ded Tax Act, 200	16
SI.	Details about Composition Scheme	Exempted Turnover (Rs.)	Taxable Turnover (Rs.)	Total Turnover (Rs.)	Rate of Tax (%)	Tax Due (Rs.)
1	Composition Scheme under Section 3(4)	-				
2	Composition Scheme under Section 6					
	1. Civil Works Contract					
	2. Civil Maintenance Works Contract					
	3. All other Works Contract					
7	Total					

		••••	7	6	ъ	4	ω	2	Þ		<b>1</b> -1							No.	SI.	
Total	House	Eating	Any other	Bakeries	Caterers	Clubs	Sweet stalls	Restaurants	Hotels		2	i				Section 8	under	Scheme	Composition	
											ω			(Rs.)	month	previous	upto	Turnover	Cumulative	
											4				(Rs.)	Section 12	under	Turnover	Purchase	Part C - For D
											UI				(Rs.)	Slab Rate	Turnover	Month	Current	ealers who have
											6=(4+5)				(Rs.)	month	upto the	Turnover	Cumulative	Part C - For Dealers who have opted to pay tax under Section 8 of the TNVAT Act, 2006
											7			(Rs.)	slab)	turnover	(Based on	year	Tax due for	tax under Sect
								-			00				(Rs:)	month	previous	upto	Tax paid	ion 8 of the TN
,											9					(Rs.)	for year	tax due	Balance	VVAT Act, 2
										month for FY)	(9/Balance	10	(Rs.)	months	Balance	for year /	Balance due	month =	Balance for	006
										4)	(Based on	11	(Rs.)	12	Section	under	liability	Tax	Purchase	
	,									(TT+	141	12=/10		(Rs.)	due	month	for the	amount	Total	

					-
	5	4	ω	2	ь
l		(Rs.)	Transit. Transit.	T T T T T T T T T T T T T T T T T T T	
		month	(Rs.)		
	(Rs.)	previous	Chambers)		
ear	due for year	up to	(Based on number of Kilns	the Brick kilns under Slab rate	
ta X	Balance tax	Tax paid	Tax due for year	Approximate Number of chambers in	Sl. No.

3	2	1	SI. No.		
Total amount adjusted			Tax Deduction at source Certificate Number	Part E - Tax Deduction at source adjustment details	
			Amount adjusted		

w		,		2	1	മ	SI. No.	
Balance due and payable	Less: Adjustment by Tax Deduction at Source	dealer dealer	First Schedule goods	Tax on Total value of the	Tax payable	ь	Particulars	
						С	Part B (for Section 3(4)) Part B (for Section 6)	Part F - Tax
						œ.	Part B (for Section 6)	Part F - Tax Due, adjustment made and
						e	Part C (for Section 8)	and payable details
•						<b>→</b>	Part D (for Section 6-A)	
						œ	Total	

Note: Refund adjustment voucher issued for this period shall be adjusted automatically by system and liability shall be reduced accordingly.

## Part G – Declaration

1. I/Wedeclare that to the best of my/our knowledge that the information furnished	he information furnished in the above return is	in the above return is true and correct and that it relates to the
month of		
2. I/Wedeclare that I am/we are authorized byProprietor/Partner/Board of Directors to sign the returns.	Proprietor/Partner/Board of Directors to sign	1 the returns.
Name of Person	Place	Seal and Signature
Designation	Date	

SI. No. S Tay Ident	Seller Taxpayer Identification Number	Name of Seller	Invoice No.	Annexure 1 – List of the First Schedule goods purchased  ller Invoice No. Invoice Date Commodity P Code	Commodity Code	d from regis urchase value (Rs.)	from registered dealer urchase Rate of Tax value (%) (Rs.)	egiste
alue	of the Fin	Total value of the First Schedule goods purchased from registered dealer	purchased from	registered deal	er			

Total value of the First Schedule goods purchased from unregistered dealer	Sl. No. Tax Identi Num	
the Plant Cal	Taxpayer Identification Number, if any	Annexi
مطنباه حصمطه سيسهاده	Name of Seller	Annexure 2 – List of the First Schedule goods liable for tax under Section 1
Water Co.	Invoice No.	t Schedule goods I
	Invoice Date	liable for tax und
	 Commodity Code	er Section 12
	Purchase value (Rs.)	
	Tax Rate (Rate as per first Schedule) (%)	
	Tax Amount (Rs.)	

					_	<del></del>			
	Total	Total	Total				No.	SI.	
	value of Exe	value of Exe	value of Exe				Seller	Type of	
	Total value of Exempted goods purchased	Total value of Exempted goods purchased from unregistered dealer	Total value of Exempted goods purchased from registered dealer			Identification Number	Taxpayer	Seller	Annexu
	urchased	urchased from	urchased fror				Seller	Name of	ire 3 – List of p
		n unregisterec	n registered d				No.	Invoice	purchase of E
		dealer	lealer				Date	Invoice	xempted goo
	7						,	Commodity code	ds or purchase of go
		, (A)	7786	The state of the s		,	(Rs.)	Purchase value	Annexure 3 – List of purchase of Exempted goods or purchase of goods from Exempted Seller
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7704.1		77/88	TOTAL	Goods / By Notification for Seller	Schedule IV / By Notification for	Exemption Type	Seller
	"; and		1	1_					

### "FORM JJ / Advance Way Bill Delivery Note we used for sales/stock transfer/works contract/labour work.)

[See rules 15(3),15(18),15(20),15(21)]  If you have any query regarding any of the questions consult the nearest Assessment Circle.				
Declaration Type  Incoming Declaration  O	utgoing Declaration Within State movement			
Purpose of Transport	□ Sale/Purchase □ Branch transfer from Head Quarters □ Purchase/Sales Return □ Transfer to Head Quarters from branch □ Transfer by one branch to another □ Consignment Transfer □ Sent for Execution of Works contract □ Sent back after Execution of Works contract □ Sent for Labour work/processing □ Sent back after Labour work/processing □ Export			
	A – Details of Consignor			
(1)Taxpayer Identification Number(TIN) (2)Name				
(3)Address				
(a) Door / Plot No. Old (b) Door / Plot No. New (d) Shop / Office Number (e) Street / Road (g) District (h) State	(c) Building Name  (f) Village / Town / City  (i) PIN			
(4)Mobile Number				
(5)Email Address				
Section	B – Details of Consignee			
(1) Taxpayer Identification Number(TIN) (2)Name				
(a) Door / Plot No. Old (b) Door / Plot No. New (d) Shop / Office Number (e) Street / Road (g) District (h) State	(c) Building Name (f) Village / Town / City (i) PIN			
(4)Mobile Number (5)Email Address				

### **Section C - Invoice and Goods Details**

Invoice Number	Invoice Date	Description of Goods / Commodity	Units (Nos)	Quantity	Basic Price / Approximate value (Rs.)	Other Charges (if any) (Rs.)	Rate of Tax (%)	Value Added Tax/ Central Sales Tax (Rs.)	Total Value of goods (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(6)+(7)+(9)
			<del></del>						
<del>-,</del>			•		•				
			····						
			•					· ·	

### **Section D - Transporter and Vehicle Details:**

(1)Mode of Transport	By Road By Air By Sea By Inland Waterway By Railway By Courier By other means
(2) Transport Vehicle number	
(3)Name of the person in charge of the goods	
(4)Mobile Number of person in charge of the goods	
(5) Email Address of person in charge of the goods(optional)	·
(6) Transporter's Registration Number (If any)	
(7) Name of Transporter	
(8)Address of Transporter	
(a) Door / Plot No. Old (b) Door / Plot No. New	(c) Building Name
(d) Shop /Office Number (e) Street / Road	(f) Village / Town / City
(g) District (h) State	(i) PIN
(9)Mobile Number of Transporter	
(10)Email Address of Transporter	

### Section E - Other Details

(1)Address from whic	h goods are consigned				
(a) Door / Plot No. Old	(b) Door / Plot No. New (c) Building Name				
(d) Shop /Office Number	(e) Street / Road (f) Village / Town / City				
(g) District	(h) State (i) PIN				
(2)Address to which goods are consigned					
(a) Door / Plot No. Old	(b) Door / Plot No. New (c) Building Name				
(d) Shop /Office Number	(e) Street / Road (f) Village / Town / City				
(g) District	(h) State (i) PIN				

#### Section F - Declaration and Certification

I/We certify that to the best of my/our knowledge the particulars are true, correct and complete				
Signature of Consignor/employee/representative	Signature of the person to whom goods were delivered for transporting			
Date (Day/Month/Year)	Status			

- 10. in "FORM JJ", for the expression "[See Rules 15(3), 15(18), 15(20), 15(21)]", the expression "[See Rules 15(3), 15(14), 15(18), 15(20), 15(21)]" shall be substituted;
- 11. in "FORM LL", for the expression "[See Rule 15(17)]", the expression "[See Rules 15(3), 15(17)]" shall be substituted.

Dr. C. CHANDRAMOULI ADDITIONAL CHIEF SECRETARY TO GOVERNMENT (FAC)

/True Copy/

**SECTION OFFICER**