

FORM X
TRIPURA VALUE ADDED TAX ACT, 2004
RETURN FORM
(Under Rule 18(1) of TVAT Rules)

1. Tax Period : Month /Quarter _____ Year : _____
2. Dealer's TIN. : _____
3. Name of the Dealer : _____
4. Address: _____
5. Economic Activity Code: _____
6. Purchase Exempt or Non Creditable Purchases : _____

7. Purchase from Domestic Supplier :

Sl.No.	Tax Rate	Value (Excluding VAT)	Tax Paid
Total			

8. Total Purchase (6 + 7) Value (Excluding VAT): _____ VAT Paid : _____

Sales		Value (Excluding VAT)	VAT Paid
9.	Total Sales		
10.	Less : Exempt Sales		
11.	Less : Export		
12.	Less : Stock Transfer		
13.	Less : Inter State Sales		
14.	Sales Within Tripura		
15.	Less : Sales Return		
16.	Taxable Sales		

17. *Taxable Sales :

Sl.No.	Item Code	Item Description	Period From	Period To	Tax Rate	Value (Excluding VAT)	VAT Payable
Total							

18. Tax Due From Previous Month / Quarter : _____
19. Interest due from Previous Month/Quarter or Current Month / Quarter
on Account of Submission of Return not in time _____
20. Total Amount Payable (17 + 18 + 19) _____
21. Tax Amount Payable (17 + 18) _____
22. Tax Credit for Purchases in the Previous Periods. _____
23. Tax credit on account of purchase of Capital Goods _____
24. Total Tax credit (22 + 23) _____
25. Tax Payable to Govt. (20 – 24) _____
26. Tax Credit Forward (24 – 20) _____
27. Total Amount Paid _____
28. Amount paid into Government Treasury : _____ as per Challan No.(Bank Scroll
No.) : _____ Date : _____

The above statements are true to the best of my knowledge and belief.

Date : _____

(Signature of the Dealer or Authorised Person)

**Note : “*” – In case number of commodities are more than the space
provided, annexure may be used.**