

Mandatory Annexures

Mandatory Annexure shown By



Annexure of Form 17 [Quarterly and Monthly]

List of purchases from such dealers within the state from whom purchases of more than Rs. 1 lac in a

List of sales from such dealers within the state from whom sales of more than Rs. 1 lac in a year have

Annexures of Form V [Quarterly and Monthly]

List of Inter-state sales

Annexures of Form VII [Quarterly and Monthly]

List of sales of goods exempted from entry tax against declaration

List of sales of goods on declaration of concessional rate of entry tax

Annexure of Form 18 [Annual Statement]

List of purchase from dealers within the state from whom purchases of more than Rs. 1 lac in a yr have

List of sale from such dealers within the state from whom sales of more than Rs. 1 lac in a year have

Statement of rate wise stock of goods

List of sales return within 6 months

List of Inter-state purchase (Quarterly)

List of sales out of state/consignment/branch transfer

List of sales in the course of export out of the territories of India

List of sales u/s. 38(1)(iv) (Special Economic Zone)

List of sales against declaration without collection of tax

List of sales against declaration by collection tax at concessional rate of tax

List of Inter-state sales (Quarterly)

List of received goods from out of state consignment/branch transfer

List of T.D.S. Certificates u/s. 27

Annexures of Form V-B [Annual Statement]

List of Inter-state sales against 'C' form (Quarterly)

List of Inter-state sales against 'D' form (Quarterly)

List of Subsequent sales u/s. 6(2) against 'E-I/E-II and C' form (Quarterly)

List of sales return with in 6 months

Annexures of Form VIII [Annual Statement]

List of tax exempted sales against declaration

List of sales against declaration of concessional rate of tax