

34.		Sale Price excluding Tax (A)	Output Tax Payable (for the first Sale in the State) (B)
(i)	(a) Taxable Sales of Goods specified in Part E of Schedule II		
	(b)		
(ii)	(a) Tax Paid Sales of Goods specified in Part E of Schedule II		
	(b)		

35. **Total "Output Tax Payable"** for this Tax Period (32(B)+34(i)(B))
Entry Tax Paid for the goods in Part E of Schedule-II, are liable to be adjusted against the Output Tax payable. [Box 34(B) - Box 13(B)]

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36. (a) Add the amount of Interest Payable, if any u/s 30 of the Act Rs.
 (b) Add the amount of Penalty Payable, if any under the Act Rs.
 (c) Indicate the amount of Tax deducted at source as shown in JVAT 400***** Rs.

37. Payment / Adjustment Details:

Details	Challan /Instrument No.	Date	Bank/Treasury	Branch Code	Amount
Payment Details:					

38.	Total amount of deferred Tax admissible as per Form JVAT 408	Validity date of Revised Eligible Certificate	Amount of Output Tax Payable in this tax period and : "deferred"

In the circumstances, if total of Box 20(B) i.e. Input Tax paid, exceeds the total of Box 32(B) i.e. the Output Tax payable, and you have also declared Exports (Zero Rated Transactions) in Box 20(A) and not able to adjust this excess amount, against the Tax liability, if any, payable under the CST Act, you can claim this Excess Amount as "Refund" as prescribed in Box 39, **OR** carry forward this excess Input Tax Credit in Box 40.

If you have declared, **NO** "Exports" in Box 20(A), you carry forward this Excess Credit Amount in Box 40, for adjustment this excess amount, against the Tax liability if any', under the CST Act or against future Tax liability under the Act.

Option for "Refund" or carry forward the ITC

39

or carry forward this ITC against future tax liability

40

40(a) If you want to adjust this Excess Input Tax Paid Amount, against the Tax liability under the CST Act, please fill in Boxes 39(a) and 39(b).

40(a)

Tax payable under the CST Act should be entered in Box 39(a) and adjusted against the excess amount shown in Box 39. If the balance remains, even excess, the same can be given in the column i.e. 39(b).

40(b) Net Excess Credit is liable for Adjustment against any liability, whatsoever.
If no liability : the Amount is Refundable.

40(b)

41. Account of Statutory: "State as well as Central" Forms and Forms authenticated by the Prescribed Authority and uses thereof.

Sl. No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Number of forms used during the return period	Balance Form in Stock at the end of year	Aggregate of amount of transactions for which forms used

42. Statutory Declarations and Certificates received from other Dealers furnished with the Annual Return

Serial No.	Type of Forms	No. of Forms furnished	Aggregate of amount of transactions for which Forms furnished	Serial No.	Type of Central Forms	No. of Forms furnished	Aggregate of amount of transactions for which forms furnished
(1)				(7)	C		
(2)				(8)	D		
(3)				(9)	E-I		
(4)				(10)	E-II		
(5)				(11)	F		
(6)				(12)	H		

DECLARATION:

Name.....being (title)..... of the above enterprise do hereby declare that the information given in this Return is true and correct.

Signature & Stamp.....

Date of declaration

NOTES:

* Please see sub-rule (3) of Rule 30, Please attach Annexure-A of Form JVAT 204.

** Enter your Eligible Input Tax Credit: i.e. 36th Part of the Admissible "Input Tax Credit" on Purchase of "Capital Goods", as communicated to you in Form JVAT 406.

*** In the circumstances, if there are "Exempt Transactions", or "Zero Rated Sales", or "Sale of Exempted Goods" and "Specific Input Tax" or "Common Inputs": "*Eligible Input Tax Credit*", should be computed as per from sub-rule (5) to (11) of Rule 26 of the Rules. Annex **Annexure-B** of Form JVAT 204 with this Return.

**** Please See Rule 44, annex Form JVAT 505, 506 or 507, as the case may be.

***** Attach Form JVAT 403.

*****In the circumstances, Tax deducted at source u/s 44 and 45 of the Act: Output Tax Payable stand adjusted against the Amount shown in JVAT 400: Refer sub-rule (2) of Rule 23 and sub-rule (4) of Rule 24.

Date & Signature of the Receiving Authority