FORM 801

[see Rule 17A(2)]

TRANSACTION-WISE VAT SALES TO CUSTOMERS e-ANEXURE, e-LOC

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A. Information of Claimant Dealer | | | | | | | | | | | | | | |
| TIN of Claimant Dealer |  |  |  |  |  |  |  |  |  |  |  | V | SALES | |
| Period Covered by the e-Annexure (DD/MM/YYYY) | From | | | | | | To | | | | | | Other Local Taxable SALES (Rs.) |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| B. List of TRANSACTION -WISE SALES on which VAT is charged separately. | | | | | | |
| Sr.No | Tax Invoice No. | Tax Invoice Date | TIN of Customers | Net  Taxable Amount Rs. | Output VAT  Amount Rs. | Gross Total Rs. |
| a | b | c | d | e | f | g |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |

\*LOC:- List of Suppliers of Claimant Dealer.

* Net Taxable Amount means - Sales Amount on which VAT is charged separately.
* Gross Amount means - Total Value of Sales to Customer including, VAT, insurance, freight, any other charges etc shown separately in invoices.
* Other Local Taxable Sales means:- the sales which are inclusive of tax i.e. the taxable Sales where the taxes are not collected separately.

FORM 801 [see Rule 17A(2)] TRANSACTION-WISE VAT PURCHAES FROM SUPPLIERS

e-ANEXURE, e-LOS

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A. Information of Claimant Dealer | | | | | | | | | | | | | | |
| TIN of Claimant Dealer |  |  |  |  |  |  |  |  |  |  |  | V | PURCHAES | |
| Period Covered by the e-Annexure (DD/MM/YYYY) | From | | | | | | To | | | | | | Other Local Taxable Purchases (Rs.) |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| B. List of TRANSACTION -WISE PURCHASES on which VAT is charged separately. | | | | | | |
| Sr.No | Tax Invoice  No. | Tax Invoice Date | TIN of Suppliers | Net  Taxable Amount Rs. | Input VAT Amount Rs. | Gross Total Rs. |
| a | b | c | d | e | f |  |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |

\*LOS:-List of Suppliers of the Claimant Dealer

* Net Taxable Amount means:- Purchase Amount on which VAT is charged separately.
* Gross Amount means:- Total Value of Purchases of Supplier including, VAT, insurance, freight, any other charges etc shown separately in invoices.

\* Other Local Taxable Purchases means- the purchase which are inclusive of tax i.e. the taxable purchases where the taxes are not collected separately.

FORM 801

[see Rule 17A(2)]

CUSTOMER WISE DEBIT NOTE OR CREDIT NOTE

e-ANEXURE, e-Cr/e-Dr for e-LOC

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A. Information of Claimant Dealer | | | | | | | | | | | |
| TIN of Claimant Dealer |  |  |  |  |  | |  |  |  | V | |
| Period Covered by the e-Annexure (DD/MM/YYYY) | From | | | | | To | | | | SALES CR/DR NOTE/GOODS RETURN (Rs.) |  |
|  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| B. List of CUSTOMER-WISE DEBIT NOTE/CREDIT NOTES on which VAT is charged separately. | | | | | | |
|  | Debit | Debit | TIN of | Net | Output |  |
| Sr. | Note/Cre | Note/Cre | Customers | Taxable | VAT | Gross |
| No | dit Notes | dit Notes |  | Amount | Amount | Total Rs. |
|  | No. | Date |  | Rs. | Rs. |  |
| a | b | c | d | e | f | g |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |

\*e-Cr/Dr. for e-LOC:- Credit Note/Debit Note issued Dealer to his Customers.

\* Note - The details in respect of Credit Notes / Debit Notes to be submitted only when there is variation in sale price in respect of goods sold.

FORM 801

[see Rule 17A(2)]

SUPPLIER- WISE DEBIT NOTE OR CREDIT NOTE e-ANEXURE, e-Cr/e-Dr for e-LOS

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A. Information of Claimant Dealer | | | | | | | | | | | |
| TIN of Claimant Dealer |  |  |  |  |  | |  |  |  | V | |
| Period Covered by the e-Annexure (DD/MM/YYYY) | From | | | | | To | | | | PURCHASE CR/DR NOTE/GOODS RETURN (Rs.) |  |
|  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| B. List of SUPPLIER-WISE CREDIT NOTE/ DEBIT NOTES on which VAT is charged separately. | | | | | | |
| Sr. No | Debit Note/ Credit Note No. | Debit  Note/Credit Note Date | TIN of  Suppliers | Net Taxable Amount Rs. | Input VAT Amount Rs. | Gross Total Rs. |
| a | b | c | d | e | f |  |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |

\*e-Cr/Dr. for e-LOC:- Credit Note/Debit Note issued Dealer to his Customers.

\* Note - The details in respect of Credit Notes / Debit Notes to be submitted only when there is variation in sale price in respect of goods sold.