

**PART-I**

**FORM 801**

[see Rule 17A(2)]

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

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

<b>B. List of TRANSACTION -WISE SALES on which VAT is charged separately.</b>						
<b>Sr.No</b>	<b>Tax Invoice No.</b>	<b>Tax Invoice Date</b>	<b>TIN of Customers</b>	<b>Net Taxable Amount Rs.</b>	<b>Output VAT Amount Rs.</b>	<b>Gross Total Rs.</b>
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.

**PART-II**

**FORM 801**

[see Rule 17A(2)]

**TRANSACTION-WISE VAT PURCHASES FROM SUPPLIERS**

**e-ANEXURE, e-LOS**

<b>A. Information of Claimant Dealer</b>												
TIN of Claimant Dealer											v	<b>PURCHASES</b>
Period Covered by the e-Annexure (DD/MM/YYYY)	From					To					Other Local Taxable Purchases (Rs.)	

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

**PART-III**

**FORM 801**

[see Rule 17A(2)]

**CUSTOMER WISE DEBIT NOTE OR CREDIT NOTE**

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

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

<b>B. List of CUSTOMER-WISE DEBIT NOTE/CREDIT NOTES on which VAT is charged separately.</b>						
<b>Sr. No</b>	<b>Debit Note/Credit Notes No.</b>	<b>Debit Note/Credit Notes Date</b>	<b>TIN of Customers</b>	<b>Net Taxable Amount Rs.</b>	<b>Output VAT Amount Rs.</b>	<b>Gross Total Rs.</b>
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.

**PART-IV**

**FORM 801**

[see Rule 17A(2)]

**SUPPLIER- WISE DEBIT NOTE OR CREDIT NOTE**

**e-ANEXURE, e-Cr/e-Dr for e-LOS**

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

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

\*e-Cr./Dr/ for e-LOS:- Credit Note or Debit Note issued Dealer to his supplier.

\*Note – The details in respect of Credit Notes / Debit Notes to be submitted only when there is variation in purchase price in respect of goods purchased.