

**FORM - N**  
**RETURN SHOWING THE DETAILS OF THE AMOUNT RECEIVED OR**  
**RETURNED DUE TO PRICE VARIATION**

[See Rule 25(2)(a)]

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Assessment Period .....

To

The Assessing Authority,  
 .....

Sir,

I, .....son of ..... on behalf of the dealer carrying on business known as .....furnish a statement showing the particulars to determine the liability to tax or the eligibility for refund of tax paid due to price variation received / returned during the year ending .....

1. Name and address of the dealer :
2. Description of goods :
3. Amount received due to price variation in purchase / sale during the year :
4. Rate or rates of tax applicable and amount disclosed in col.3 above with break up figures:
5. Amount of tax payable / input tax credit reversed on the price variation received :
6. Amount returned due to price variation in purchase / sale during the year :
7. Rate or rates of tax applicable on the amount disclosed in col.6 above with breakup figures :
8. Tax refundable / input tax credit on the amount disclosed in col.6 :
9. Crossed cheque / Crossed DD / Banker's cheque No., Chalan No. and date of payment of the amount shown in col.5 :

I / We declare that to the best of my / our knowledge and belief the information furnished in the above statement is true, correct and complete.

Signature :

Place:

Name :

Date:

Status and relationship to the dealer