



ABSTRACT

RULES – Tamil Nadu Value Added Tax Rules, 2007 – Amendment to Annexure I-A to Form I and Annexure to Form J – Notified.

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COMMERCIAL TAXES AND REGISTRATION (B1) DEPARTMENT

G.O.(Ms) No.63

Dated: 11.06.2013  
Vaigasi 28,  
Thiruvalluvar Aandu, 2044  
Read:

From the Commissioner of Commercial Taxes Letter No. Drafting Cell-I/13143/ 2013, dated 8.5.2013.

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ORDER:

The Notification appended to this order will be published in an Extraordinary issue of the Tamil Nadu Government Gazette, dated the 11<sup>th</sup> June 2013.

(BY ORDER OF THE GOVERNOR)

SUNIL PALIWAL  
SECRETARY TO GOVERNMENT

To

The Commissioner of Commercial Taxes, Chepauk, Chennai-5.

The Works Manager, Government Central Press, Chennai-79.

(with a request to publish the Notification in the Extraordinary issue of the Tamil Nadu Government Gazette dated the 11<sup>th</sup> June, 2013 and to send 100 copies to the Government and 1000 copies to the Commissioner of Commercial Taxes, Chennai-5.)

All Additional Commissioners/Joint Commissioners/Deputy Commissioners of Commercial Taxes concerned.

(Through the Commissioner of Commercial Taxes, Chennai-5).

p.t.o.

Copy to:-

The Senior P.A. to Minister (Commercial Taxes and Registration),  
Chennai - 9.  
The Principal P.S. to Secretary to Government,  
Commercial Taxes and Registration Department, Chennai-9.  
The Accountant General,(Accounts and Entitlements),  
Chennai-18(By name).  
The Accountant General (Audit-I) / (Audit-II),  
Tamil Nadu Lekha Pariksha Bhavan, 361, Anna Salai, Chennai-18.  
The Law Department,Chennai-9.  
The Director of Information and Public Relations Department,  
Chennai - 9.  
The Commercial Taxes and Registration (B2) Department,  
Chennai - 9. (for paper placing)  
NIC, Chennai-9 (with a request to publish the G.O. in the Tamil Nadu  
Government website [www.tn.gov.in](http://www.tn.gov.in)).  
SF/SC

//Forwarded// By Order//

*d. dindi*  
11/6/2013  
SECTION OFFICER

**APPENDIX.**  
**NOTIFICATION**

In exercise of the powers conferred by sub-section (1) of section 80 of the Tamil Nadu Value Added Tax Act, 2006 (Tamil Nadu Act 32 of 2006), the Governor of Tamil Nadu hereby makes the following amendments to the Tamil Nadu Value Added Tax Rules, 2007:-

2. The amendments hereby made shall come into force on the 11<sup>th</sup> June 2013.

**AMENDMENTS**

In the said Rules,-

(1) in Form I, for Annexure I-A, the following Annexure shall be substituted, namely:-

**"ANNEXURE-IA.**

**Details of Inter-State purchases / Stock Transfer Inward during the month.....**

Sl. No.	Name of Seller / Transferor	Address of the Selling Dealer / Transferor	Seller's/ Transferor's TIN	Commodity Code	Description of Goods	Invoice/ Delivery Note No.	Invoice/ Delivery Note Date	Purchase Order No.*	Purchase Order Date*	Purchase/ Receipt Value (Net of Tax)	Rate of Tax	Central Sales Tax paid	Total Purchase Value (11+13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Quantity or Weight**	Unit **	Name of the Transport Carrier from where goods were dispatched **	No. and Date of Railway / Postal / Goods Receipt with trip sheet of lorry or any other document **	Date on which delivery was taken by the transferee **	Category
(15)	(16)	(17)	(18)	(19)	(20)

**Category J** – Inter-State purchase against Form C.

**Category S** – Stock receipts from Head Office / branches / principals outside the State.

\* for Form C prescribed under the Central Sales Tax (Registration and Turnover) Rules, 1957 only.

\*\* for Form F prescribed under the Central Sales Tax (Registration and Turnover) Rules, 1957 only.”;

(2) in Form J, for the Annexure, the following Annexure shall be substituted, namely:-

**"ANNEXURE**

**Details of Inter-State purchases / Stock Transfer Inward during the month.....**

Sl. No.	Name of Seller / Transferor	Address of the Selling Dealer / Transferor	Seller's/ Transferor's TIN	Commodity Code	Description of Goods	Invoice/ Delivery Note No.	Invoice/ Delivery Note Date	Purchase Order No.*	Purchase Order Date*	Purchase/ Receipt Value (Net of Tax)	Rate of Tax	Central Sales Tax paid	Total Purchase Value (11+13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

Quantity or Weight **	Unit **	Name of the Transport Carrier from where goods were dispatched **	No. and Date of Railway / Postal / Goods Receipt with trip sheet of lorry or any other document **	Date on which delivery was taken by the transferee **	Category
(15)	(16)	(17)	(18)	(19)	(20)

**Category J** – Inter-State purchase against Form C.

**Category S** – Stock receipts from Head Office / branches / principals outside the State.

**\* for Form C prescribed under the Central Sales Tax (Registration and Turnover) Rules, 1957 only.**

**\*\* for Form F prescribed under the Central Sales Tax (Registration and Turnover) Rules, 1957 only.**

Place:

Date:

Seal:

Signature:

Name :

Status and relationship to the dealer."

//True Copy//

SUNIL PALIWAL  
SECRETARY TO GOVERNMENT

*S. D. Didi*  
11/6/2013  
SECTION OFFICER