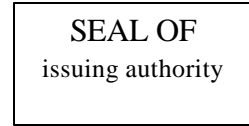


Form VAT-D1
Form of Declaration
(Part A) \$
[See rule 17(1)]

Office of issue
Date of issue
Name of the purchasing dealer to
whom issued along with his TIN
Date from which registration is valid.....

Serial No.

To,
.....(Seller)
.....



Certified that the goods supplied by you during the period from..... to..... valued at
Rs. (amount) as per tax invoices listed below are for, –

- * (i) use in the manufacture of goods (including packing of goods manufactured by me/us) for sale;
- * (ii) use in the telecommunication network;
- * (iii) use in mining;
- * (iv) use in generation or distribution of power; or
- * (v) packing of goods used in any of the aforesaid business activities,
- * (vi) use in execution of a works contract in respect of which composition of tax under section 9 of the Act has been made and is in force in my/our case,

(*Strike out whichever is not applicable.)

and the said goods are covered by my/our registration certificate TIN dated
..... issued under the Haryana Value Added Tax Act, 2003.

Particulars of tax invoice(s)

Serial No.	Date	No.	Amount

The above statements including the details of the tax invoices given above are true and nothing has been concealed therein.

Name and address of the
purchasing dealer with stamp

Name of the person signing the
declaration

Signature

Date.....

Status

\$ Note:-To be furnished by the purchasing dealer to the selling dealer who shall furnish it to the assessing authority, when required by it to do so.

FORM VAT-D1
Form of Declaration
(Part B) \$
[See rule 17(1)]

Office of issue
Date of issue
Name of the purchasing dealer to
whom issued along with his TIN
Date from which registration is valid.....

Serial No.
To,
.....(Seller)
.....



Certified that the goods supplied by you during the period from..... to..... valued at
Rs. (amount) as per tax invoices stated below are for, –

- * (i) use in the manufacture of goods (including packing of goods manufactured by me/us) for sale;
- * (ii) use in the telecommunication network;
- * (iii) use in mining;
- * (iv) use in generation or distribution of power; or
- * (v) packing of goods used in any of the aforesaid business activities,
- * (vi) use in execution of a works contract in respect of which composition of tax under section 9 of the Act has been made and is in force in my/our case,

(*Strike out whichever is not applicable.)

and the said goods are covered by my/our registration certificate TIN dated
..... issued under the Haryana Value Added Tax Act, 2003.

Particulars of tax invoice(s)

Serial No.	Date	No.	Amount

The above statements including the details of the tax invoices given above are true and nothing has been concealed therein.

Name and address of the
purchasing dealer with stamp

Name of the person signing the
declaration

Signature

Date.....

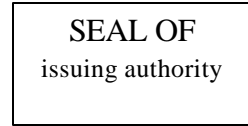
Status

\$ Note:-To be retained by the purchasing dealer who shall produce it before the assessing authority, when required by it do so.

FORM VAT-D1
Form of Declaration
(Part C) \$
[See rule 17(1)]

Office of issue
Date of issue
Name of the purchasing dealer to
whom issued along with his TIN
Date from which registration is valid.....

Serial No.
To,
.....(Seller)
.....



Certified that the goods supplied by you during the period from..... to..... valued at
Rs. (amount) as per tax invoices stated below are for, –

- * (i) use in the manufacture of goods (including packing of goods manufactured by me/us) for sale;
- * (ii) use in the telecommunication network;
- * (iii) use in mining;
- * (iv) use in generation or distribution of power; or
- * (v) packing of goods used in any of the aforesaid business activities,
- * (vi) use in execution of a works contract in respect of which composition of tax under section 9 of the Act has been made and is in force in my/our case,

(*Strike out whichever is not applicable.)

and the said goods are covered by my/our registration certificate TIN dated
..... issued under the Haryana Value Added Tax Act, 2003.

Particulars of tax invoice(s)

Serial No.	Date	No.	Amount

The above statements including the details of the tax invoices given above are true and nothing has been concealed therein.

Name and address of the
purchasing dealer with stamp

Name of the person signing the
declaration

Signature

Date.....

Status

\$ Note:-To be furnished by the purchasing dealer to the selling dealer who shall retain it in his record.

FORM VAT - D2

Declaration of VAT dealer making purchases in pursuance of sale in the course of export outside the territory of India

(Part A)

(See rule 21)

Office of issue
Date of issue
Name of the purchasing dealer to whom issued along with his TIN
Date from which registration is valid.....



Serial No.

Name and complete address of the exporter
.....TIN.....,Dated

To

Name and complete address of the seller.....
TIN....., Dated

Certificate I

Certified that the goods, the particulars whereof have been specified in item (1) and (2) of the Schedule below, supplied in pursuance of our purchase order No. dated, purchased from you as per sale invoice/ delivery note No., dated for Rs....., have been sold by me/us in the course of export out of the territory of India in accordance with provisions of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 as per details given in item (3) to (6) of the said Schedule, and that the said goods were purchased from you by me/us after, and for the purpose of complying with the agreement or order No..... dated..... for or in relation to such export.

Certificate II

It is further certified that the non-liability to tax under the Haryana Value Added Tax Act, 2003/ Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in the State in respect of these goods.

Certificate III

It is further certified that in case the goods covered by this certificate are re-imported into India by me/us after their export, I/We undertake to inform the taxing authority of the person to whom this certificate has been supplied, about the fact of the such re-import within a period of one month from the date of re-import of the said goods into India.

THE SCHEDULE

A-Particulars of goods

- (1) Description of goods
- (2) Quantity of goods

B-Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported
.....
.....
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place
.....
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods transport receipt or postal receipt or any other documents in proof of export of goods across the custom frontier of India (certified copy of such air consignment note/bill of lading/railway receipt/goods transport receipt/postal receipt/other document to be enclosed).....
- (6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above

VERIFICATION

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date

Name of the person signing the certificate

Status of the person signing the certificate in relation to the exporter

Note:-To be furnished by the purchasing dealer to the selling dealer who shall furnish it to the assessing authority if required by it to do so.

FORM VAT - D2

Declaration of VAT dealer making purchases in pursuance of sale in the course of export outside the territory of India
(Part B)
(See rule 21)

Office of issue
Date of issue
Name of the purchasing dealer to whom issued along with his TIN
Date from which registration is valid.....

SEAL OF
issuing authority

Serial No.

Name and complete address of the exporter
.....TIN.....,Dated

To

Name and complete address of the seller.....
TIN....., Dated

Certificate I

Certified that the goods, the particulars whereof have been specified in item (1) and (2) of the Schedule below, supplied in pursuance of our purchase order No. dated, purchased from you as per sale invoice/ delivery note No., dated for Rs....., have been sold by me/us in the course of export out of the territory of India in accordance with provisions of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 as per details given in item (3) to (6) of the said Schedule, and that the said goods were purchased from you by me/us after, and for the purpose of complying with the agreement or order No..... dated..... for or in relation to such export.

Certificate II

It is further certified that the non-liability to tax under the Haryana Value Added Tax Act, 2003/ Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in the State in respect of these goods.

Certificate III

It is further certified that in case the goods covered by this certificate are re-imported into India by me/us after their export, I/We undertake to inform the taxing authority of the person to whom this certificate has been supplied, about the fact of the such re-import within a period of one month from the date of re-import of the said goods into India.

THE SCHEDULE

A-Particulars of goods

- (1) Description of goods
- (2) Quantity of goods

B-Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported
.....
.....
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place
.....
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods transport receipt or postal receipt or any other documents in proof of export of goods across the custom frontier of India (certified copy of such air consignment note/bill of lading/railway receipt/goods transport receipt/postal receipt/other document to be enclosed).....
- (6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above

VERIFICATION

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date

Name of the person signing the certificate

Status of the person signing the certificate in relation to the exporter

Note:-To be retained by the purchasing dealer who shall produce it before the assessing authority if required by it to do so.

FORM VAT - D2

Declaration of VAT dealer making purchases in pursuance of sale in the course of export outside the territory of India
(Part C)
(See rule 21)

Office of issue
Date of issue
Name of the purchasing dealer to whom issued along with his TIN
Date from which registration is valid.....



Serial No.
Name and complete address of the exporter
.....TIN.....,Dated

To
Name and complete address of the seller.....
TIN....., Dated

Certificate I

Certified that the goods, the particulars whereof have been specified in item (1) and (2) of the Schedule below, supplied in pursuance of our purchase order No. dated, purchased from you as per sale invoice/ delivery note No., dated for Rs....., have been sold by me/us in the course of export out of the territory of India in accordance with provisions of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 as per details given in item (3) to (6) of the said Schedule, and that the said goods were purchased from you by me/us after, and for the purpose of complying with the agreement or order No..... dated..... for or in relation to such export.

Certificate II

It is further certified that the non-liability to tax under the Haryana Value Added Tax Act, 2003/ Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in the State in respect of these goods.

Certificate III

It is further certified that in case the goods covered by this certificate are re-imported into India by me/us after their export, I/We undertake to inform the taxing authority of the person to whom this certificate has been supplied, about the fact of the such re-import within a period of one month from the date of re-import of the said goods into India.

THE SCHEDULE

A-Particulars of goods

- (1) Description of goods
- (2) Quantity of goods

B-Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported
.....
.....
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place
.....
- (5) Number and date of air consignment note/bill of lading/railway receipt or goods transport receipt or postal receipt or any other documents in proof of export of goods across the custom frontier of India (certified copy of such air consignment note/bill of lading/railway receipt/goods transport receipt/postal receipt/other document to be enclosed).....
- (6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above

VERIFICATION

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date

Name of the person signing the certificate

Status of the person signing the certificate in relation to the exporter

Note:-To be furnished by the purchasing dealer to the selling dealer who shall retain it in his record and produce the same before a taxing authority if required by it to do so.

Form VAT - D 4
(see rule 57)
Declaration for Transit of goods

- | | | |
|---|--|-------------------------|
| 1 | (a) Name and address of the person consigning the goods
(b) If he is a dealer, TIN under the Haryana Value Added Tax Act., 2003 | _____
_____ |
| 2 | Name and address of the consignee with TIN under the Haryana Value Added Tax Act., 2003 or registration certificate number under the Central Sales Tax Act., 1956 as the case may be | _____
_____ |
| 3 | Full Address of the Place
(a) From which consigned
(b) to which consigned | _____
_____ |
| 4 | (a) description of the goods
(b) quantity or weight
(c) value of goods | _____

_____ |
| 5 | (a) Registration Number of the goods carrier
(b) Name and full address of the owner of the goods carrier by which the goods are consigned
(c) Name and full address of person driving or incharge of the goods/goods carrier | _____

_____ |
| 6 | (a) Name of the check post of entry
(b) Name of the check post of exit | _____
_____ |

Signature of the owner of the goods carrier or his representative

Signature of the consignor of the goods

Signature or Thumb impression of the person driving or Incharge of the goods/goods carrier

(To be completed in the office of the Check Post of Entry)

- | | | |
|---|--|-------|
| 1 | Name of the Check Post | _____ |
| 2 | Time of arrival of the goods carrier at the check post | _____ |
| 3 | Time of departure of goods carrier from the check post | _____ |
| 4 | Serial No. in the movement register | _____ |

Date _____
 Seal _____

Signature of Officer Incharge
 Value Added Tax Check Barrier

(To be completed in the office of the Check Post at the exit)

- | | | |
|---|--|-------|
| 1 | Name of the Check Post | _____ |
| 2 | Time of arrival of the goods carrier at the check post | _____ |
| 3 | Time of departure of the goods carrier from the check post | _____ |
| 4 | Serial No. in the movement register | _____ |

Date _____
 Seal _____

Signature _____
 Officer Incharge
 Value Added Tax Check Barrier

Certified that consignment(s) covered by this slip has/have crossed this barrier towards the destination.

FORM VAT – D5
[See Rule 17(12)]

Register to be maintained by the registered dealer.

Part I

Account of the declaration forms VAT - D1

Date of receipt	No. of declaration forms received	Serial numbers of the declaration forms received	Serial number of declaration form used	Date of use	Signature of the dealer or the authorised agent
1	2	3	4	5	

Value of goods purchased	Total Number of Tax/Sale Invoices covered by the declaration	Number of declarations in stock	Name and complete address of the Selling registered dealer	TIN	Signature of the dealer or the authorised agent
6	7	8	9	10	

See rule 21

Part II

Account of the declaration forms VAT - D2

Date of receipt	No. of declaration forms received	Serial numbers of the declaration forms received	Serial number of declaration form used	Date of use	Signature of the dealer or the authorised agent
1	2	3	4	6	

Value of goods purchased	Total Number of Tax/Sale Invoices covered by the declaration	Number of declarations in stock	Name and complete address of the Selling registered dealer	TIN	Signature of the dealer or the authorised agent
6	7	8	9	10	