Form VAT - 21

(See rule 40) Annual Statement by a Registered Person (Please read the INSTRUCTIONS CAREFULLY before filling the form)

| TRN | | | | | | | | | For period (do | l.mm.yy) | From _ | | То | |
|------------|---|-----------------|--------------|------------|-------------|----------------|---------|--------------|-----------------|----------|-------------|-----------------|---------------|--|
| | | | | | | | | | | | | | | |
| Nam | e of the | epersor | า: | | | | | | | | | | | |
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| Addr | ess of | the pers | on: | | | | | | | | | | | |
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| | | | | | | Dia | | | | Ctat | | | | |
| | Pin | | | | | | | | | | State: | | | |
| | Tel E-mail add | | | | | | مانه | مامامم | | Fax | | | | |
| | | | | | | | all a | aare | | | | | | |
| 1 | | | ALES | | | | | | Q1 | | Q2 | Q3 | Q4 | |
| (a) | Gross Sales during the year | | | | | | | | | | | | | |
| (b) | Less : Tax free sales Less : Returns | | | | | | | | | | | | | |
| (d) | Less: Cash/Trade discount | | | | | | | | | | | | | |
| (e) | Net taxable sales during the year | | | | | | ar | | | | | | | |
| (-) | subject to TOT | | | | , | | | | | | | l | | |
| 2. | | DI | URC | ПVС | ΕT | ΛY | | | | | | | | |
| (a) | Purch | ases u/s | | 1170 | <u>'L 1</u> | | | | | | | | | |
| (b) | | ase tax | | able | | | | | | | | | | |
| (-7 | | | ļ J - | | | | | | | · | | | | |
| 3. | | PUR | CHA | SE | DET | AIL | S | | Q1 | | Q2 | Q3 | Q4 | |
| (a) | | Purcha | | | | | | | | | | | | |
| (b) | Tax fr | ee purc | hase | s | | | | | | | | | | |
| | 1 | | | | | | | | | | | | _ | |
| 4. | | R PERI | OD A | ADJ | JST | MEN | IT C | F | Q1 | | Q2 | Q3 | Q4 | |
| (0) | SALE | S ellation o | of oo | loo | | | | | | | | | | |
| (a) (b) | | | | ies | | | | | | | | | | |
| (c) | Sales returns Any other (specify) | | | | | | | | | | | | | |
| (d) | | ior perio | | | mer | nts | | | | | | | | |
| | | | | | | | | | <u>'</u> | I | | | | |
| 5. | | | OUT | | | | | | Q1 | | Q2 | Q3 | Q4 | |
| (a) | | on net ta | axabl | e sa | les v | withi | n the | e yea | ar | | | | l | |
| (1.) | as pei | <u>1 (e)</u> | | | 1.0 | /I \ | | | | | | | | |
| (b) | | ourchas | | | | | d a.a. | | - | | | | | |
| (c) | Increase/decrease in tax based on prior period adjustment | | | | | 1 | | | | l | | | | |
| (d) | | utput tax | | | +5(b |)+5(| c)] | | | | | | <u> </u> | |
| (e) | | nt of tax | | | | | | (d) | | | | | | |
| | | : I solen | nnly | decla | are t | hat t | o th | | st of my knowle | edge and | l belief, t | the information | given on this | |
| | | form is | s true | e and | d co | rrect | | | | | | | | |
| | Nar | | | | | | | | | ignation | | | | |
| | Signa | ature | | | | | | | Date (| dd.mn.yy | /) | | | |
| 6. | TOTA | LAMO | IINT | DAY | VΛR | l F/ | FΩ | э тн | IE YEAR | | | | | |
| 0. | 1017 | L ANO | OITI | ' ^ | IAD | , <u>L L</u> , | <u></u> | \ 111 | IL ILAK | | | | | |
| 7. | REFU | ND DU | E, IF | AN' | Υ. | | | | | | | | | |
| | I. | | | | | | | | | | | | | |
| 1. | INSTRUCTIONS FOR FILLING THE FORM Please fill all the fields in the form and the annex as applicable. | | | | | | | | | | | | | |
| 2. | The Annual Statement has to be filed on or before 20 th August of the following year. | | | | | | | | | | | | | |
| 3. | In case of minors, the specimen signature of guardian/trustee should be furnished. | | | | | | | | | | | | | |
| 4. | All amounts should be reported in Rupees only. | | | | | | | | | | | | | |
| Plac | ce : | | | | | | | | | | | | | |