

**CLAIM FOR CREDIT OF VAT PAID ON GOODS IN
STOCK HAND AT THE TIME OF VAT REGISTRATION**

FORM VAT 118

[See Rule 20]

01. Tax Office Address:

Date	Month	Year

02. TIN																			
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03. Name :	_____
Address:	_____

04	Effective date of registration
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05	Date stock-taking completed:
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06. Name of the person responsible for stock-taking

07. List of goods on hand at the effective date of registration on which you wish to claim credit of VAT already paid.

Sl No	Name of the seller with TIN	Description of goods	Quantity	Date of purchase	Purchase Invoice Number	Rate of tax paid	Value	VAT credit claimed

(Use separate sheets if the space is insufficient)

08	TOTAL CREDIT OF VAT CLAIMED
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09 DECLARATION

I.....status.....of the above business hereby declare that the information given in this claim is true and correct.

Signature & Stamp..... Date of declaration Date Month Year

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FOR OFFICE USE ONLY

Date of claim received	10	
Date of advisory / control visit	11	
Result of visit	12	
Amount of credit authorized	13	
Date of VAT 119 issued to VAT dealer	14	
Date of VAT 120 issued to VAT dealer Refusing claim	15	

<u>Received by:</u> Name:..... Rank:..... Signature: <u>Checked by:</u> Name:..... Rank:..... Signature <u>Authorized by:</u> Name:..... Rank:..... Signature
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Note: There are severe penalties for making a false declaration. This claim must be filed at the tax office within 10 days from your date of notification of registration.