

THE MEGHALAYA VALUE ADDED TAX RULES, 2005

FORM – 9

(See Rule – 13)

VAT ACCOUNT REGISTER

Taxable sales

VAT-able purchase

Input tax at credit

| Sl. no | Date | Invoice no. | Output tax charged | Sl. No. | Date | invoice No. | Input tax paid | ITC brought forward from preceeding month | ITC accumulated for the month | ITC claimed in Tax Return for the month | ITC reversed if any | Balance ITC to be credit forward | remarks |
|--------|------|-------------|--------------------|---------|------|-------------|----------------|---|-------------------------------|---|---------------------|----------------------------------|---------|
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. | 11. | 12. | 13. | 14. |
| | | | | | | | | | | | | | |

**ITC = Input Tax Credit
(figures in Rs.)**