

# Form VAT 17

(See rule 36)

## Return by a Registered Person

(Please read the INSTRUCTIONS carefully before filling the form)

TRN											For period (dd.mm.yy)	From _____	To _____
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Name of the person:			
Address of the person:			
		Pin	State :
		Tel	Fax
		E-mail address :	

1	SALES	Amount
(a)	Gross Sales.	
(b)	Less : Tax free Sales.	
(c)	Less : Sales Returns.	
(d)	Less : Cash / Trade Discounts.	
(e)	Net sales subject to TOT in the current return period.	

2.	PRIOR PERIOD ADJUSTMENTS OF SALES	Amount
(a)	Cancellation of Sales	
(b)	Sales Returns	
(c)	Any other, specify	
(d)	<b>Net prior period adjustments</b>	

3.	OUTPUT TAX	Amount
(a)	Turnover Tax for the current return period [(rate of tax 1(e))]	
(b)	Add: Increase/Decrease in tax based on prior period adjustments.	
(c)	Net Output tax	
(d)	Amount of tax deposited as per 3(c)	

Declaration : I solemnly declare that to the best of my knowledge and belief, the information given on this form is true and correct

Name		Designation	
Signature		Date (dd.mm.yy)	

4.	PAYMENT DETAILS			
Challan/ instrument No.	Date (dd.mm.yy)	Bank Treasury	Branch Code	Amount

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**Instructions**

1. Please fill all the fields in the form as applicable.
2. The Return Form has to be filed within 30 days of the end of the tax period alongwith treasury receipts. In case any amount tax is deposited through a crossed cheque or bank draft, the Return has to be filed within 20 days of the end of the tax period.
3. In case of minors, the specimen signature of guardian/trustee should be furnished.
4. All amounts should be reported in Rupees.