

# Form VAT 21

(See rule 40)

## Annual Statement 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 DETAILS	Q1	Q2	Q3	Q4
(a)	Gross Sales during the year				
(b)	Less : Tax free sales				
(c)	Less : Deductions				
(d)	Add/less : adjustments, if any.				
(e)	Net taxable sales during the year subject to TOT				

2.	PURCHASE DETAILS	Q1	Q2	Q3	Q4
(a)	Gross Purchases				

3.	OUTPUT TAX	Q1	Q2	Q3	Q4
(a)	TOT on net taxable sales within the year as per 1 (e)				
(b)	TOT paid				
(c)	Additional amount of tax payable / refundable [3(a) 3(b)]				
(d)	Interest payable, if any, additional tax payable as per 3(c) above				

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.mn.yy)	

4.	TOTAL AMOUNT PAYABLE/ FOR THE YEAR	
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5.	REFUND DUE, IF ANY.	
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### INSTRUCTIONS FOR FILLING THE FORM

1. 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<sup>th</sup> 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.

Place : \_\_\_\_\_