

28	Interest, penalty or other dues		Rs.
29	Total dues		
30	Less: sales tax deducted at source		Rs.
31	Balance due / excess paid		Rs.
32	Tax paid		Rs.
33	Adjusted against central sales tax liability		Rs.
34	Refund claimed/balance carried forward to next tax period		

DECLARATION

I,do solemnly declare that to the best of my knowledge and belief the information furnished in the above statement is true and complete and that it relates to the period from to

(Signature)

Status whether
Proprietor/Karta/Partner/Director/Manager/
Chief Executive/Authorised signatory.
(Tick whichever is applicable)