

# Form VAT 16

(See rule 36)

(To be submitted along with TR for monthly payment of tax)

TAX PERIOD (MONTH) \_\_\_\_\_

1 Particulars of Business																					
<b>1.1</b>	<b>Full Name of Applicant (M/s)</b>																				
<b>1.2</b>	<b>Address of Applicant</b>																				
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 2px;"><b>Pin</b></td> <td style="width: 10%; padding: 2px;"></td> <td style="width: 10%; padding: 2px;"><b>State</b></td> </tr> <tr> <td style="padding: 2px;"><b>Tel</b></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"><b>Fax</b></td> </tr> </table>	<b>Pin</b>									<b>State</b>	<b>Tel</b>									<b>Fax</b>
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<b>Tel</b>									<b>Fax</b>												
<b>1.3</b>	<b>VRN</b>																				

**During the Tax Period**

2. Details of Purchases				
Sr. No.	Value of Imports	Value of inter-state purchases	Value of intra-state purchases	VAT paid on purchases (Input tax)

**During the Tax Period**

3. Details of Sales				
Sr. No.	Value of exports out of India	Value of inter-state sales	Value of intra state sales	VAT (output tax)
<b>4.</b>	Net tax payable = Output tax Input tax (including brought forward, if any, from previous return)			

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

<b>Name</b> _____	<b>Designation</b> _____
<b>Signature &amp; seal</b> _____	<b>Date</b> _____ <b>(dd.mm.yy)</b>