

Form VAT – 16

(See rule 36)

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

TAX PERIOD (MONTH) _____

| 1 Particulars of Business | | | | | | | | | | | | | | | | |
|---------------------------|---|-----|--|--|--|--|-------|--|-------|-----|--|--|--|--|--|--|
| 1.1 | Full Name of Applicant (M/s) _____ | | | | | | | | | | | | | | | |
| 1.2 | Address of Applicant _____ | | | | | | | | | | | | | | | |
| | _____ | | | | | | | | | | | | | | | |
| | _____ | | | | | | | | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 2px;">Pin</td> <td style="width: 15%; padding: 2px;"> </td> <td style="width: 15%; padding: 2px;"> </td> <td style="width: 15%; padding: 2px;"> </td> <td style="width: 15%; padding: 2px;"> </td> <td style="width: 15%; padding: 2px;"> </td> <td style="width: 15%; padding: 2px;"> </td> <td style="width: 15%; padding: 2px;">State</td> </tr> <tr> <td style="padding: 2px;">Tel</td> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> <td style="padding: 2px;"> </td> <td style="padding: 2px;">Fax</td> </tr> </table> | Pin | | | | | | | State | Tel | | | | | | |
| Pin | | | | | | | State | | | | | | | | | |
| Tel | | | | | | | Fax | | | | | | | | | |
| 1.3 | VRN _____ | | | | | | | | | | | | | | | |

During the Tax Period

| 2. Details of Taxable Purchases |
|---------------------------------|
|---------------------------------|

| Value of Imports from outside India | Value of inter-state purchases | Value of intra-state purchases | | | | | VAT paid on purchases (Input tax) | | ITC/BF from previous period |
|-------------------------------------|--------------------------------|--------------------------------|------------------|-------------------------------|-----------------|--|-----------------------------------|----------|-----------------------------|
| | | Purchases u/s 19 | Purchases u/s 20 | Purchases from exempted units | Other purchases | | Actual | Notional | |
| From taxable persons | From non-taxable persons | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

During the Tax Period

| 3. Details of Taxable Sales |
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| Value of exports out of India | Value of inter-state sales | Value of intra state sales | | VAT (output tax) |
|--|----------------------------|----------------------------|------------------------|------------------|
| | | To taxable persons | To non-taxable persons | |
| | | | | |
| Net tax payable = Output tax – Input tax (including brought forward, if any, from previous return) | | Amount | | |
| (i) 90% VAT payable under '0040' in challan VAT-2 | | | | |
| (ii) 10% VAT payable under Punjab Municipal fund in challan VAT-2A | | | | |

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 & seal _____ | Date _____ (dd.mm.yy) |

