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 _____

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 : Returns				
(d)	Less: Cash/Trade discount				
(e)	Net taxable sales during the year subject to TOT				

2.	PURCHASE TAX				
(a)	Purchases u/s 20				
(b)	Purchase tax payable				

3.	PURCHASE DETAILS	Q1	Q2	Q3	Q4
(a)	Gross Purchases				
(b)	Tax free purchases				

4.	PRIOR PERIOD ADJUSTMENT OF SALES	Q1	Q2	Q3	Q4
(a)	Cancellation of sales				
(b)	Sales returns				
(c)	Any other (specify)				
(d)	Net prior period adjustments				

5.	OUTPUT TAX	Q1	Q2	Q3	Q4
(a)	TOT on net taxable sales within the year as per 1 (e)				
(b)	Add: Purchase tax as at 3(b)				
(c)	Increase/decrease in tax based on prior period adjustment				
(d)	Net output tax +[54(a)+5(b)+5(c)]				
(e)	Amount of tax deposited as per 5 (d)				

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)	

6.	TOTAL AMOUNT PAYABLE/ FOR THE YEAR	

7.	REFUND DUE, IF ANY.	

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 20th 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 : _____