Form VAT – G1
Registration Certificate under section 11 of the Haryana Value Added Tax Act, 2003
[See rule 11(4), (7) and (9))

DISTRICT  NAME AND STYLE OF THE BUSINESS  PRINCIPAL PLACE OF BUSINESS  NATURE OF CONSTITUTION OF BUSINESS  ADDRESS OF BRANCHES (if any) (i) (ii) (iii) (iv) (v)  DATE OF LIABILITY DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   Date:  Note:- The registration certificate shall be displayed by the dealer at the place pusiness and it shall be produced on demand by any person exercising authority	TIN	(Iax I	dentifi	ication	Num	ber)		1						
NAME AND STYLE OF THE BUSINESS  PRINCIPAL PLACE OF BUSINESS  NATURE OF CONSTITUTION OF BUSINESS  ADDRESS OF BRANCHES (if any) (i) (ii) (iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY  DD MM YYYY  DD MM YYYY  DD MM YYYY  DO Secription of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority Date:  Signature of the Assessing Authority District.  Note:- The registration certificate shall be displayed by the dealer at the place	0	6												
NAME AND STYLE OF THE BUSINESS  PRINCIPAL PLACE OF BUSINESS  NATURE OF CONSTITUTION OF BUSINESS  ADDRESS OF BRANCHES (if any) (i) (ii) (iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY  DD MM YYYY  DD MM YYYY  DD MM YYYY  DO Secription of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority Date:  Signature of the Assessing Authority District.  Note:- The registration certificate shall be displayed by the dealer at the place	DIST	rrict	1											
PRINCIPAL PLACE OF BUSINESS  NATURE OF CONSTITUTION OF BUSINESS  ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  (v)  DATE OF LIABILITY  DD   MM   YYYY   DD   MM   YYYY    DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Note:- The registration certificate shall be displayed by the dealer at the place		10101												
PRINCIPAL PLACE OF BUSINESS  NATURE OF CONSTITUTION OF BUSINESS  ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  (v)  DATE OF LIABILITY  DD   MM   YYYY   DD   MM   YYYY    DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Note:- The registration certificate shall be displayed by the dealer at the place														
ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  DATE OF LIABILITY  DD MM YYYY  DD MM YYYY  DD MM YYYY  Doescription of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority  Date:  Signature of the Assessing Authority  District.  Note:- The registration certificate shall be displayed by the dealer at the place	NAM	IE AN	D STY	LE OF	THE	E BUS	INESS	)						_
ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  DATE OF LIABILITY  DD MM YYYY  DD MM YYYY  DD MM YYYY  Doescription of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority  Date:  Signature of the Assessing Authority  District.  Note:- The registration certificate shall be displayed by the dealer at the place														
ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  DATE OF LIABILITY  DD MM YYYY  DD MM YYYY  DD MM YYYY  Doescription of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority  Date:  Signature of the Assessing Authority  District.  Note:- The registration certificate shall be displayed by the dealer at the place	DDIN	JCIDA	I DI	A CE OI	гог	CINIT	CC							
ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  (v)  DATE OF LIABILITY DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Note:- The registration certificate shall be displayed by the dealer at the place	PKII	NCIPE	AL PLA	ACE OI	· BU	SINE	<u> </u>							
ADDRESS OF BRANCHES (if any)  (i)  (ii)  (iii)  (iv)  (v)  DATE OF LIABILITY DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Note:- The registration certificate shall be displayed by the dealer at the place														
(i) (ii) (iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY DD MM YYYY  D M YYYY	NAT	URE	OF CC	NSTIT	'UTI	ON OI	F BUSI	NES	SS					
(i) (ii) (iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY DD MM YYYY  D M YYYY														
(i) (ii) (iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY DD MM YYYY  D M YYYY			0.7.7.			<b></b>								
(ii) (iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY  D M Y		RESS	OF B	RANCI	HES (	(if any	·)							
(iii) (iv) (v)  DATE OF LIABILITY DD MM YYYY  DESCRIPTION OF VALIDITY  DATE OF VALIDITY  DESCRIPTION OF CONTROL														_
DATE OF LIABILITY DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Date:														
DATE OF LIABILITY DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Date:   Note:- The registration certificate shall be displayed by the dealer at the place														_
DATE OF LIABILITY DD   MM   YYYY   DD   MM   YYYY    Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority   Signature of the Assessing Authority   District.  Date:														_
DD MM YYYY  DD MM YYYY  Description of Goods/ Classes of goods authorised to be purchased at concessional rate under sub-section (3) of section (7).  Seal of the Assessing Authority  Date:  Note:- The registration certificate shall be displayed by the dealer at the place	(*)													
Description of Goods/ Classes of goods authorised to be purchased at concessional As per annexure rate under sub-section (3) of section (7).  Seal of the Assessing Authority  Date:  Date:  Note:- The registration certificate shall be displayed by the dealer at the place	DAT	E OF	LIABI	LITY		Ţ		1	DATE	OF V	ALIDI'	ГΥ		
As per annexure attached  Seal of the Assessing Authority  Date:  Note:- The registration certificate shall be displayed by the dealer at the place	DI	<b>)</b>	MM	YYYY	-	DD	MM	YY	YYY					
As per annexure attached  Seal of the Assessing Authority  Date:  Note:- The registration certificate shall be displayed by the dealer at the place														
As per annexure attached  Seal of the Assessing Authority  Date:  Note:- The registration certificate shall be displayed by the dealer at the place														
Seal of the Assessing Authority  Date:  The registration certificate shall be displayed by the dealer at the place								1			As nor	onnos	ZIINO	
Date:District.  Note:- The registration certificate shall be displayed by the dealer at the place			-					1			-		ture	
Date:  Note:- The registration certificate shall be displayed by the dealer at the place	Seal	of the	Assess	sing Au	thori	ty								nority
	Date	:				<u>-</u>		-				D13		
business and it shall be produced on demand by any person exercising authority														
under the Act and rules.					_	duced	on de	man	d by a	any pe	erson e	xercisi	ing au	ıthor

[ See rule 11(9) and 14(5)]
Register of registered dealers

List of registered dealers of _		District.							
Sr. No. Name and Address 2	Name ar	nd address	s of prop./p	<u>artners</u>	Economic Activity C	<u>Code</u>			
Addresses of branches		culars of Date of			ntion Number ) Date of				
	Nulliber	issue			Cancellation				
5	6	7	8	9	10				
D e t a i l s  Amount Name & Address with any business	of sureties	with TIN	, if connec	ted	Signature of Assessi Authority.	ing			
11	12				13				

## $Form\ VAT-G3$

[See rules 28(6) and 29(7)]

### Pendency - cum - Institution, Peshi Register and Disposal Register

### Part – I

Serial No.	Name & Complete address of the dealer	TIN	Details of yearwise pendency and date of disposal					
			Year	2003-04	2004-05			
			Date of first notice					

- Note:-(i) At the beginning of this register a list should be prepared of all the pending cases year wise brought forward from the preceding year(s). Fresh cases i.e. those pertaining to the financial year immediately preceding the year during which assessments have to be made and all new cases in which assessments have to be made under section 16 or under section 25 of the Haryana Value Added Tax Act, 2003 should be entered in this register.
  - (ii) This part will serve as Pendency cum Institution Register.

### Part - II

Serial No.	Previous date of adjour- nment, if	Name and complete address of the	TIN	Assessment Year	Gist of the order of the Taxing Authority	Initials of the Taxing Authority
	any	assessee				
1	2	3	4	5	6	7

Note: This part will serve as Peshi Register.

### Part – III

Type	Name and complete	TIN	Tax / interest paid				
of case	address of the						
	assessee						
2	3	4	5	6	7		
	- I	f case address of the					

		recovery with DCR No. and date, RAO No. & date	service of order	Initials of the Taxing Authority	Date of order	Demand created / refund allowed	Tax / Interest / Penalty assessed
8 9 10 11 12 13 1	14	13	12	11	10	9	8

Note: This part will serve as Demand and Disposal Register.

[See rule 29(2), 35(1) and 59(3)]

CASH RECEIPT
To be issued to the person making payment under Haryana Value Added Tax Act., 2003

Book No.		Receipt No.  Date
1	Name of Check Post / Barrier / Place of checking	f 
2	Name of owner / incharge of Goods / Goods Carrier	
3	Registration No. of the Goods Carrier	
4	Amount Paid (in figures and letters) or account of	1
5	<ul> <li>(a) Tax</li> <li>(b) Advance Tax</li> <li>(c) Penalty/security amount</li> <li>(d) Superdari charges</li> </ul> Name and complete address of the owner	
	/dealer on whose behalf money paid and TIN, under the Haryana Value Added Tax Act., 2003, if any	
Signature of the making the pay Designation		Signature of the Officer receiving the payment

# Form VAT -G5 Registration Slip for a Casual Trader [See rule 29(3)]

No		Date
1.	Name of Casual Trader	
2.	Permanent Address	
3.	TIN in the State of permanent address.	
4.	Place where casual trade is to be conducted in the district.	
5.	Description of goods proposed to be sold.	
6.	Period during which sale is to be conducted.	
7.	Estimated tax liability.	
8.	Amount of security deposited.	
9.	Details of Deposit.	TR/VAT- G4 NoDate
10.	Serial No.(s) of ST-38/VAT - D3 issued.	
Date of	f issue :	Signature of the Assessing Authority

## Form VAT- G6 REGISTER OF CASUAL TRADERS

[See rule 29(4)]

						Tax	Registr	ation N	0		
1.	Name of the	e dealer			:						
2.	Address of justiness.	permane	ent place	of	:						
3.	TIN in the S	State of 1	egistrati	on.	:						
4.	Name of the	e assessi	ng autho	rity.	:						
5.	Date of com	nmencen	nent of b	ousiness.	. :						
6.	Goods to be	e sold.			:						
7.	Date of con-	clusion o	of busine	ess.	:						
8.	Details of de	eclaratio	ns in Fo	rm VAT	C - D3 i	ssued/ s	urrender	ed un-u	ised:		
				OUTW	ARDS						
		Issue Surre				Issue S			ender		
		Total No.	Serial No.(s)	Total No.	Serial No.(s)	Total No.	Serial No.(s)	Total No.	Serial No.(s)		
			` '		, ,		` '				
9.	Security. Deposit	ed Rs.			DC	R No			_ Date		
	Refunde	ed Rs.			RA	O/RPO	No		Date		
10.	Assessment completed on  Tax paid in the State.					Disj	posal No	o			
11.					Rs.						
						Sig	nature o	f the As	sessing A	uthority	
									Dis	strict.	

## (See rule 36) DAILY COLLECTION REGISTER

Serial	D. (	Name and Address of		Break up of Tax Receipts					
No.	<u>Date</u>	the dealer/ assessee	TIN, if any	Voluntary Tax	Others	Total			
1	<u>2</u>	3	4	5	6	7			

Note:-

Serial No. to be started from 01 for each day.

[See rule - 37 and 39 (2)]

## RETURNS, DEMAND AND COLLECTION REGISTER

## Name and address of the dealer

Duplicate for Office Record

TIN

Original for the Dealer

A \/		IInd Quarter												
.Year			(	(a)	(b)									
		VA <sup>-</sup>	T Act.		CS	T Act.		VA	Γ Act.		CS	Γ Act.		
	GTO													
	TTO													
	Tax													
	Payable													
	Tax Paid													
		Amount	DCF	R/RAO	Amount	DCF	R/RAO	Amount	DCR/RAO		Amount	DCR/RAO		
			No.	Date		No.	Date		No.	Date		No.	Date	
	Details of Payment													
				IV Quarter										
A.Year	, ,							(d)						
		VA <sup>·</sup>	T Act.		CS	T Act.		VA	Γ Act.		CS	Γ Act.		
	GTO													
	TTO													
	Tax Payable													
	Tax Paid													
		Amount	Amount DCR/RAO		Amount DCR/RAO		Amount DCR/RAO		Amount DCR/F		R/RAO			
			No.	Date		No.	Date		No.	Date		No.	Date	
	Details of													
	Payment													
			1											

[See rule 35(2)41(4) and 43(1)]

## **Refund Adjustment order**

Voucher No.

Voucher No.			Date	
1 Name of dealer or perissued	erson to whom			
2 TIN (In case of dealer the Act.)	registered under			
3 Amount of refund due		(Rupees		
4 Date of order quantify amount.	ing the refund			
5 Details of amount dedu account of any dema against the applicant		Amount	Demand No.and Date	Voluntary Tax for the period
6 Net refundable amount	in figures and	(In Words		
words (3 – 5)		(In Figures		
Signature and Stamp of Date	Receiving Dealer	Signature a	and Stamp of issuing Officer	
		Part – II		
	(E	indorsement)		
Certified that the M/s			Address	
	who is registered 	under the Ha	ryana Value Added Tax /	Act., 2003 with TIN
Signature and Stamp of whom endo		Signature ar	nd Stamp of Receiving Deale	r
Date		Date		
		Part – III		
(a) my/our to (b) Tax paya	order is submitted for adju ax liability for the period _ able against additional der by Sh	mand created vid		
	ear			
Adjustment allowed. N made in register VAT - G	ecessary entry has be	en		
Signature	Signature of District charge with Stamp		Signature and Stamp o submitted the RAO f	
Refund Clerk	Date		Date	

Form VAT - G10 [See rule 35(2) and 44(3)] Interest Payment Order COUNTER FOIL

Book No.			Interest on	D-1 1 D-	Voucher No
0.1	c .	C: .		Delayed Re	
			-		aryana Value Added Tax Act, 2003.
	•				TIN( if any)
	•		of interest on del	•	
	•		nterest is claime		e Ks
			yed refund Rs		
The amour	nt is debitable	to head "204	0-Taxes on Sale	es, Trade etc	2."
Date					Signature Designation
with name	and status	nt of the vouc			
Date :	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • •		
Date of en	cashment in	the Governme	ent Treasury		
			,		
Book No.					Voucher No
			Interest on	delayed Re	fund
Order	for payment	of interest on	delayed refund	under the H	Iaryana Value Added Tax Act, 2003 payable at
the Govern	nment Treasu	ry within thre	e months of the	date of issue	e.
	To				
	Th	e Treasury Of	ficer		
(1)					al record of M/s. / Sh
	_	•		_	1 20 to20 an amount of
		•			mentioned dealer/person.
(2)		• •			elayed for the period and that the
			itled to interest unting the refund.	under rule 4	14 (3) of the Haryana Value Added Tax Rules,
(3)	Certified t	nat the dealer	is entitled to Rs.	as i	interest on the delayed refund and that no order
	for the pay	ment of intere	est has previousl	ly been grar	nted and that this order for payment of interest
	has been er	ntered in the o	riginal file of ass	sessment un	der my signatures.
					Signature  Designation  Date
ate of encash		ernment Trea	sury		
			eesday of		Only
				_	natureasury Officer
eceived Payı	ment of Rs				
•					
_					

(See rule 45)

## Register of Application for refund of tax, interest, penalty, etc.

							the a	amount ant with p	adjusted t due fro particulars	m the
Serial No.		applicant,	Date of application for refund	order of assess- ment or,	which refund is claimed	refund applied for	Year	Demand Number	Date of service of notice	Amount due
							(a)	(b)	( c)	(d)
1	2	3	4	5	6	7	8	9	10	11
	· ·		1			1				

	T -	1	ı	1	1	ı	ı	1-	1	1		
Amount	Other	Amount				Method of			Date of	Period	Name	
of	amount	adjusted		if any	designati	refund	date of	e-re of	encashm	of	& TIN	Remarks
Volume				ordered	on of the	(Cash or	issue of	the	ent or	assess	of	
Tax				to be	officer	adjust-	refund	officer	adjust-	ment or	dealer	
and				refunded	allowing	ment)	payment	issuing	ment	date of	makin	
Period					the refund		order or refund adjustmen t order	order		order towards which the adjustm ent is to be made	ment (in case	
12	13	14	15	16	17	18	19	20	21	22	23	24

[ See rule 17(20) ]

## Register of declaration forms VAT - D1 and VAT - D2 to be maintained by Assessing Authority Part – I (Register of declaration Form VAT – D1)

			officer maintaining the register of the dealer	, 	Page No. TIN
Serial	Date of		Issue	Signature of	Signature of
Number	Issue	Quantity	Serial Number(s)	clerk making entries with date	Assessing Authority
Name and	d designa	ation of the	Part – II  (Register of declaration form VAT – E officer maintaining the register	•	Page No.
Name and	d comple	ete address	s of the dealer		TIN
Serial	Date of		Issue	Signature of	Signature of
Number	Issue	Quantity	Serial Number(s)	clerk making entries with date	Assessing Authorit

		Issue	Signature of	Signature of		
Number	clerk making entries with date	Assessing Authority				

[ See rule 17 (20) ]

## Stock Register of declaration forms VAT – D1 and VAT – D2 to be maintained by the District Incharge

## A - Register of declaration forms VAT – D1

Name and designation of the official maintaining the register

Page No.

Seri al No.	Dat e		Receip	ot		ls	ssue		Balanc e	Amount paid by recipien
		Qu anti ty	Serial Number(s )	From whom receive d	Quantit y	Serial Number s	Name and designati on of the official to whom issued	Signatu re of receivin g official	Quantit y	
	1	2	3	4	5	6	7	8	9	10

# PART – II Name and designation of the official maintaining the register \_\_\_\_\_\_\_ No.

Seri al	Re	ceipt		Issue						
No.			Declaration Form Details		Dealer's Details		Recipien			
	Quantit y	Serial Number(s)	Quantit y	Serial Number(s )	Name and complete address	TI N	Name and Status	Signatur e	Quantity	
	1 2		3	4	5	6	7	8	9	

\_\_\_\_\_\_

## B - Register of declaration forms VAT – D2

## PART - I

Name and designation of the official maintaining the register	_
 No.	Page

Seri al No.	Dat e	Receipt Issue							Balanc e	Amount paid by recipien t
		Qu anti ty	Serial Number(s )	From whom receive d	Quantit y	Serial Number s	Name and designati on of the	Signatu re of receivin g	Quantit y	

							official to whom issued	official		
	1	2	3	4	5	6	7	8	9	10

## PART – II

Name and designation of the official maintaining the register	Page
No.	. age

Seri al	Re	ceipt			Issue				Balance
No.			Declaration Form Details		Dealer's Details		Recipients' Details		
	Quantit y	Quantit Serial y Number(s)		Serial Number(s )	Name and complete address	TI N	Name and Status	Signatur e	Quantity
	1	1 2		4	5	6	7	8	9

## [See rule 69(2)] Entitlement Certificate under rule 69 of the Haryana Value Added Tax Rules, 2003

Entitle	ement	Certi	ficate No.											
1.	It	is	hereby	certified	that t	the i	ndustrial	unit	in	the	name	and	style	of
	M/s						_ situated	d at _				(p	lace) ha	ving
	TIN			Harya	na Value	Added	d Tax	Act,	2003,	and h	olding e	xemptic	on certif	icate
	num	ber		dat	ed		unde	r rule	*28(	A)/ *28	8(B) of	the 19'	75 Rule	es is
	entit	led to	o tax def	erment in ac	cordance	with the	e provisio	ns of 1	ule 69	of the	Haryana	Value	Added	Tax
	Rule	es, 20	03, for the	e period fron	n 01.04.20	03 to _		, su	bject to	renew	al from y	ear to y	ear.	
2.	This	Cert	ificate sha	ll be deemed	to have be	en cano	celled from	the da	ite on w	hich cu	umulative	tax		
	defe	rmen	t of the inc	dustrial unit f	irst exceed	ls Rs								
3.	Subj	ect to	the provi	sions of rule	69 of the I	Haryana	Value Ac	lded Ta	ax Rule	s, 2003	, this cert	ificate is	valid	
	for t	he pe	riod:											
					Fro	m to D	ate of rene	ewal						
Ist year			June	nature, name	Signatu	are of th	nt of tax doe issuing a	uthority	y	ory of th	ne unit			
4.	payn	nent	of tax bei	llation/ with nefit availed 2003 and rule	of by it is	n accor	dance with	n the p	rovisio					
5.			ificate is T – G16(	entered at s Part I).	serial num	iber		pag	ge num	ber		_ of the	e registe	r in
Date o	of issu	e				_	ature of the	-	•			Commi	ssioner	
Place						]	District							
(* Stri	ke out	whic	hever is n	ot applicable	)									

[See rule 69(2)]

## Revised Entitlement Certificate under rule 69 of the Haryana Value Added Tax Rules, 2003

Revis	sed Entitlement Certifica	te No	_									
1.	It is hereby	certified that the	e industrial	unit in	the name	and style	O					
	M/s situated at (place) having											
	TIN under Haryana Value Added Tax Act, 2003, and holding entitlement certificate											
	number datedunder rule 28-C of 1975 Rules is entitled to tax											
	deferment in accordance with the provisions of rule 69 of the Haryana Value Added Tax Rules, 2003,											
	for the period from 01.04.2003 to, subject to renewal from year to year.											
2.	This Certificate shall b	which cumulativ	h cumulative tax									
	deferment of the indus	strial unit first exceeds	Rs	·								
3.	Subject to the provision	ons of rule 69 of the Ha	ryana Value A	dded Tax Rule	es, 2003, this cen	rtificate is valid						
	for the period:											
	From to Date of renewal	Quantum/ Extent deferment		Signature of th	e status o authori	Signature, name and status of the holder/ authorized signatory of the unit						
	Ist year - 30 <sup>th</sup> Jun	e				die unit						
	2 <sup>nd</sup> year - 30 <sup>th</sup> Jui	ne										
							ving icate tax 0003,					
4.		tion/ withdrawal of fit availed of by it in		,								
	Added Tax Rules, 20	03 and rule 28-C of 19	75 Rules.									
5.	This certificate is en Form VAT – G16 (Pa	ntered at serial numberart II).	r	page num	ber	of the register	ir					
Date	of issue		_	he Deputy Exc		on Commissioner						
	3											

(\* Strike out whichever is not applicable)

Regis	ster showing th	ne par			strial units op which entitle					nefit of tax ex	cemption to
Serial No.	Name and complete address of the industrial unit	TIN	Product Mix	Deta	ils regarding	Exen	nptio	n Certi	ficate issue	d under 1975	Rules.
1	2	3	4					5			
				Number and Date	Whether tax exemption under rule 28-A or 28-B	Tot exten bene	nt of	Period	Benefit availed upto 31.03.2003	Balance amount of benefit available as on 1.04.2003	Balance period
				а	b	С	:	d	е	f	g
6 D	etails regard	lina l	Entitlom	ont Corti	ficato issu	od ur	ndor	· Dulo	60		
	nt for which ent				Period					ial maniari	Data of
Amou	nt for which ent	itieme	nt certificat	te issued	Period		Date	of issue	e Renew	al period	Date of renewal
									From	То	
		а			В			С		d	
Signature of Deputy Excise and Taxation Commissioner  Year wise amount of deferment availed					Signature of the Assessing Authority			Observation of the Deputy Excise and Taxation Commissioner			
	7			8		9				10	
		-			•			•			

VAT - G16 [See rule 69(3)] (Part II)

Serial No.	Name and complete address of the industrial unit	TIN	Product Mix	Details regarding Entitlement Certificate issued under 1975 Rules.								
1	2	3	4		5							
				Number and Date	Fotal extent Per of benefit		iod	Benefit availed upto 31.03.200	Balance amount of benefit available as on 1.04.2003		Balance period	
				а	b	С	:	d	e		f	
6. D	 etails regard	 ling F	Revised	 Entitlem	ent Certific	cate	issı	ıed unde	r Rule 6	9		
A	Amount for which certific			nent	Period		Date	of issue	Renewa	al period	Date of renewal	
								_	From	То		
		Α			b			С		d		
Signature of Deputy Excise and Taxation Commissioner  Year wise amount deferment availed					Signature of the Assessing Authority			Observation of the Deputy Excise and Taxation Commissioner				
7 8				8	9				10			