

# 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																																							
	Pin <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td><td style="width: 15px; height: 15px;"> </td></tr></table> State _____																																							
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1.3	VRN																																							

During the Tax Period

2. Details of Taxable Purchases
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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)

