CHANDIGARH ADMINISTRATION EXCISE & TAXATION DEPARTMENT



Form VAT 21

(See Rule 40)

Annual Statement by a Registered Person (Read the INSTRUCTIONS CAREFULLY before filling the form)

TRN							For	period (dd.	mm.yy)	From		То	
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Nam	e of th	e perso	on:										
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Addr	ess of	the pe	rson	<u>: </u>									
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1			SAL	ES D	ETAI	LS)1	Q2	Q	3	Q4
(a)	SALES DETAILS Gross Sales during the year								· ·				
(b)	Less : Tax free sales												
(c)	Less : Deductions												
(d)	Add/less : adjustments, if any.												
(e)	e) Net taxable sales during the year subject												
	to TO	T											
2.	PURCHASE DETAILS						<u> </u>	C)1	Q2	Q	3	Q4
											~		
	Gross					, <u> </u>							•
(a)	Gross					7							
(a) 3.		Purch	ou	s I TPL	JT TA	X		Q	1	Q2	Q		Q4
(a)	TOT	Purch	ou	s I TPL	JT TA	X	the year		1	Q2	Q		Q4
(a) 3. (a)	TOT of	Purch on net r 1 (e)	ou	s I TPL	JT TA	X			1	Q2	Q		Q4
(a) 3. (a) (b)	TOT (on net r 1 (e)	OU taxa	s I TPL ble s	JT TA	X vithin	the year		1	Q2	Q		Q4
(a) 3. (a)	TOT (as pe	on net r 1 (e) paid onal a	OU taxa mou	S ITPU ble s	JT TA	X vithin	the year		11	Q2	Q		Q4
(a) (a) (b) (c)	TOT of as per TOT per Addition	on net r 1 (e) oaid onal a	OU taxa moui 3(a)	s ITPU ble s	JT TA sales v tax pa	X within	the year		21	Q2	Q		Q4
(a) 3. (a) (b)	TOT (as pe TOT) Additi refunc	on net r 1 (e) paid onal a dable [OU taxa mou 3(a) able,	ble sont of 3(b)	tax pa	X within	the year		11	Q2	Q		Q4
(a) (a) (b) (c) (d)	TOT of as per TOT Addition refund Interest Intere	on net r 1 (e) paid onal a dable [st payole as possible as page of the control of	OU taxa mou 3(a) able, per 3	s ble s nt of 3(b) if an	tax pa	X within ayabl	the year e /	G				3	
(a) (a) (b) (c) (d)	TOT of as per TOT Addition refund Interest Intere	on net r 1 (e) coaid conal a dable [st payole as p	OU taxa mou 3(a) able, per 3	trpu ble s nt of 3(b) if an	tax pa	X within ayabl dition	the year e /	G		Q2		3	
(a) (a) (b) (c) (d)	TOT of as per TOT per Addition refunding payable aration	on net r 1 (e) coaid conal a dable [est payole as percent of the control of the c	OU taxa mou 3(a) able, per 3	trpu ble s nt of 3(b) if an	tax pa	X within ayabl dition	the year e /	of my kno	wledge	e and belief,		3	
(a) (a) (b) (c) (d)	TOT of as per TOT per Addition refunding payable aration	on net r 1 (e) paid onal a dable [est payele as percent of the form	OU taxa mou 3(a) able, per 3	trpu ble s nt of 3(b) if an	tax pa	X within ayabl dition	the year e /	of my kno	wledge	e and belief,		3	
(a) 3. (a) (b) (c) (d) Decla	TOT of as per TOT Addition refund Interest payals aration Na	on net r 1 (e) paid onal a dable [st payole as percent of the street of	OU taxa mou 3(a) able, oer 3	sint of 3(b), if an if (c) a decided and if (c) a d	tax pa	x within ayabl dition hat to	the year e / all tax the best	of my kno	wledge	e and belief,		3	
(a) (a) (b) (c) (d)	TOT of as per TOT Addition refund Interest payals aration Na	on net r 1 (e) paid onal a dable [st payole as percent of the street of	OU taxa mou 3(a) able, oer 3	sint of 3(b), if an if (c) a decided and if (c) a d	tax pa	x within ayabl dition hat to	the year e /	of my kno	wledge	e and belief,		3	
(a) 3. (b) (c) (d) Declar	TOT of as per TOT per	on net r 1 (e) paid onal a dable [st payole as percent of the street of	mour 3(a) able, oer 3 ermnly is tr	nt of 3(b); if an according to the second se	tax pa tax pa lany, ad above clare t nd con	x within ayabl dition hat to	the year e / all tax the best	of my kno	wledge	e and belief,		3	