## CHANDIGARH ADMINISTRATION **EXCISE & TAXATION DEPARTMENT**



## Form VAT 17

Return by a Registered Person
(See Section 26(2) and Rule 36)
(Please read the INSTRUCTIONS carefully before filling the form)

TRN					For period (dd.m	m.yy)	From	То	
LL	ı	1		LL		,,,,	-		
Name o	of the p	erson							
۸ ما ما به ۵ م	£ 4b.								
Address	s or the	e pers	on:						
				Pin			State:		
				Tel I			Fax		
				E-mail address :					
A									
1 (-)	SALES Gross Sales.						Amount		
(a)									
(b)		Less : Tax free Sales. Less : Sales Returns.							
(c)		Less : Sales Returns. Less : Cash / Trade Discounts.							
(e)		Net sales subject to TOT in the current return period.							
(6)	net sales subject to TOT III the current return period.								
2.	PRIOR PERIOD ADJUSTMENTS OF SALES Amount								
(a)		Cancellation of Sales						Amount	
(b)		ales Returns							
(c)		Any other, specify							
(d)	Net prior period adjustments								
1. The first of beneat majorations									
3.	OUTPUT TAX						Amount		
(a)	Turno	urnover Tax for the current return period [(rate of tax 1(e)]							
(b)	Add: Increase/Decrease in tax based on prior period								
	adjustments.								
(c)	Net C	Output tax $[3(a)\pm3(b)]$							
(d)	Amount of tax deposited as per 3(c)								
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.mm.yy)						
4.		PAYMENT DET						-	
	Challan/		Date (dd.	mm.yy)	Bank Treasury	Bran	ch Code	Amount	
instrument No.									
			l		I .				