## FORM VAT-49 [See rules 6 & rule 62[3](b)]

## Output Tax Register

| S.No | Goods sold<br>to with<br>name & TIN | Invoices<br>No. &<br>Date | Value of goods Sold in the State |    |          |          |          |
|------|-------------------------------------|---------------------------|----------------------------------|----|----------|----------|----------|
|      |                                     |                           | Exempt                           | @% | @%       | Total    | Output   |
|      |                                     |                           |                                  |    |          |          | Тах      |
| 1    | 2                                   | <u>3</u>                  | 4                                | 5  | <u>6</u> | <u>7</u> | <u>8</u> |
|      |                                     |                           |                                  |    |          |          |          |

- Note: I. Value of goods sold shall not include tax.
  - II. In columns (4) to (6) classify the goods according to different rates of tax applicable. Add more columns, if necessary.