

“FORM VAT-36A

Certificate to be issued by the principal as a proof of deposit of tax to his agent
[See rule 22 & 37]

Serial No. _____

Counterfoil/Original/Duplicate

1. Name of the Dealer
2. Address
Building No./Name/Area
Town/City
District (State)
Pin Code
Telephone Number(s)
3. (a) Name of Agent
(b) Registration No. (TIN)
(c) Address
(d) Building No./Name/Area
(e) Town/City
(f) District (State)
(g) Pin Code
(h) Telephone Number(s)

E-mail id

Fax No.

E-mail id

Fax No.

4. Description of the goods sold by commission agent:

S.No.	S.No. of VAT-36	Date	Sale proceeds (in Rs.)	Accrual of tax liability (in Rs.)	Discharge of tax liability (in Rs.)		Date & ledger folio no.
					By claiming ITC, if applicable (in Rs.)	By depositing tax amount (in Rs.)	

SIGNATURE

Name:

Status:

VERIFICATION

I/We verify that the sale proceeds shown in column no. 4 above have been recorded by me/us in our regular books of accounts and the tax liability accrued in the hands of commission agent has been discharged by me/us.

SIGNATURE

Name:

Status:

Place

Date