

**FORM VAT 127**

[See rule 44 (2)(a)]

**Monthly statement of tax deducted at source under section 18-A for the month of .....**

1. Name and address of the registered dealer deducting tax :
2. Registration Certificate No. (TIN) :
3. Description of the goods purchased in respect of which tax is deducted :
4. Total amount payable (on which tax is charged by the seller in the tax invoices) in respect of the above goods by the registered dealer during the month:
5. Total amount of tax payable (as charged in the tax invoices by the seller)
6. Amount of tax deducted at source at .....% :
7. Details of remittance  
(a)Challan No. and date, if remitted to Government Treasury / Bank Or  
(b)Cheque, DD or Receipt No. and date if remitted to the Local VAT office or VAT Sub-office

**DECLARATION**

I, ..... do hereby solemnly declare that to the best of my knowledge and belief, the Information furnished in the statement is true and complete.

Place:

Signature of the authorized person

Date:

Name and Status ]