

Form VAT – 17
(See rule 36)
Return by a Registered Person

(Please read the INSTRUCTIONS carefully before filling the form)

TRN										For period (dd.mm.yy)	From _____	To _____
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Name of the person:			
Address of the person:			
		Pin	State :
		Tel	Fax
		E-mail address :	

1.	SALES	Amount
(a)	Gross Sales.	
(b)	Less : Tax free Sales.	
(c)	Less : Sales Returns.	
(d)	Less : Cash / Trade Discounts.	
(e)	Net sales subject to TOT in the current return period.	

2.	PRIOR PERIOD ADJUSTMENTS OF SALES	Amount
(a)	Cancellation of Sales	
(b)	Sales Returns	
(c)	Any other, specify	
(d)	Net prior period adjustments	

3.	PURCHASE DETAILS	
(a)	Gross Purchases	
(b)	Tax free purchases	
(c)	Purchases liable to tax u/s 20	

4.	OUTPUT TAX	Amount
(a)	Turnover tax as per col. 1(e)	
(b)	Purchase tax as per co. 3 (c)	
(c)	Total (a+b)	
(d)	Plus/Minus prior period adjustment as per col.2 (d)	
(e)	Net output tax payable	
(f)	Net tax payable	
(g)	(i) 90% Tax payable under '0040' in challan VAT-2	
	(ii) 10% Tax payable under Punjab Municipal fund in challan VAT-2A	

5.	PAYMENT DETAILS			
Challan/ instrument No.	Date (dd.mm.yy)	Bank Treasury	Branch Code	Amount
'0040' (90%)				
Punjab Municipal Fund (10%)				
Total				

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)	

Instructions

1. Please fill all the fields in the form as applicable.
2. The Return Form has to be filed within 30 days of the end of the return period alongwith treasury receipts. In case any amount of tax is deposited through a crossed cheque or bank draft, the Return has to be filed within 20 days of the end of the return period.

3. In case of minors, the specimen signature of guardian/trustee should be furnished.
4. All amounts should be reported in Rupees.

