

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:

Date:

Signature of the authorized person

Name and Status]

