

**CHANDIGARH ADMINISTRATION  
EXCISE & TAXATION DEPARTMENT**



**Form VAT - 16**

(To be submitted along with TR for monthly payment of tax)

(Please see Rule 36)

TAX PERIOD

(MONTH)\_\_\_\_\_

1 Particulars of Business	
1.1	Full Name of Applicant (M/s)
1.2	Address of Applicant
	Pin
	State
	Tel
	Fax
1.3	VRN

During the Tax Period

Sr. No.	Value of Imports	Value of inter-state purchases	Value of intra-state purchases	VAT paid on purchases (Input tax)

During the Tax Period

Sr. No.	Value of exports out of India	Value of inter-state sales	Value of intra state sales	VAT (output tax)

4.	Net tax payable = Output tax Input tax (including brought forward, if any, from previous return)
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Name _____	Designation _____
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Signature & seal \_\_\_\_\_

Date \_\_\_\_\_ (dd.mm.yy)