

CHANDIGARH ADMINISTRATION
EXCISE & TAXATION DEPARTMENT



Declaration Form

See Section 14(2) of Punjab VAT Act, 2005

Claim of Input Tax Credit on stock on hand on 15 Deember, 2005

(Please read the Instructions carefully before filling the Declaration Form)

Name		VRN											
Address													

Part A. Stock details of tax paid goods

Sr. No.	Name of the Supplier	RC No. of Supplier under PGST	Declaration of Goods	Invoice No. and Date	Quantity	Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Part B. Computation of Input Tax Credit

Sr. No.	Rate of tax shown in invoice	Amount of tax shown in invoice	Rate of tax if amount of tax is not shown in invoice	Purchase tax, if paid	Amount eligible for Input Tax Credit	Remarks
(1)	(2)	(3)	(4)	Rate	Amount	(7)

DECLARATION

I, _____ S/O _____ in the capacity as _____ (Proprietor/Partner/Director/_____) of M/s _____ declare that the above said statement is true and correct to

the best of my knowledge.

I, further declare that the documents on the basis of which Input Tax Credit is claimed have been retained by me.

Place:

Date;

Signature

For office use only

Date of receipt of claim		Signature of officer receiving the claim with designation	
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Date of verification of claim		Signature of officer verifying the claim with designation		Remarks	
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Date of stock verification		Signature of officer conducting stock verification with designation	
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Input Tax Credit granted	1. Fully granted	2. Partly granted	3. Not granted
Reason, if not fully granted / not granted			