

FORM VAT 23

The following instructions may please be noted before filling the return

1. The VAT/ CST RC number should be exactly as per the Registration Certificate issued to the dealer.
2. Please provide the information in the appropriate box/column.
3. The return period to be mentioned in the Date Format (dd/mm/yyyy).
4. In 'Customer Wise Summary of Sales', extra rows have been provided for incorporating the required information. If need be, you may please add extra rows. . If no information is required to be given, please leave it empty.
5. **Before finally saving the form, click Non-Editable button to make the form non-editable so that no further changes can be made to the document.**
6. **Please save the file in the following format :**

VAT23(CH).xls