

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 21 J

Declaration of a dealer effecting sale to a dealer claiming refund u/s 13.

[See Rules 46(2) & 47 (1)]

HELP LINE contact persons/Ph. Nos.

DATE	D	D		M	M		Y	Y
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TIN*								

To
The Assessing Authority

VAT OFFICE ADDRESS

DECLARATION

Upon request from M/s..... (Name and address of the buyer with TIN) I/we hereby certify the particulars of output tax in relation to the sales effected to M/s.....(Name and address of the buyer with TIN) during the period from.....to.....as follows.

1. Particulars of goods sold and tax Invoice

No. & Date of tax Invoice	Description of goods	Quantity	Value	VAT	Total
1	2	3	4	5	6

2. Particulars of out put tax remitted / fully set off / deferred :
(in case of remittance of tax, particulars of cheque/DD/chalan No. with date should be furnished)

VERIFICATION

I/We declare that the particulars furnished herein are true to the best of my/our knowledge, information and belief and that no declaration has been issued earlier in respect of the above sales.

/ Seal /

Signature of Authorised signatory with status

CONFIRMATION

Certified that the invoices declared herein above have been included in the statement furnished by the dealer effecting sale for the month of

Signature of jurisdiction VAT Authority.