

FORM - V

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-17 of the UPVAT Rules, 2008]

Certificate to be issued by Selling Agent in respect of Sale of VAT goods belonging to a principal

Tax Period ending on :

d	d	m	m	y	y	y	y
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 Assessment Year :

y	y	y	y	-	y	y
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Name & Address of Selling Agent									
TIN	w.e.f. <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 15px; text-align: center;">d</td><td style="width: 15px; text-align: center;">d</td><td style="width: 15px; text-align: center;">m</td><td style="width: 15px; text-align: center;">m</td><td style="width: 15px; text-align: center;">y</td><td style="width: 15px; text-align: center;">y</td><td style="width: 15px; text-align: center;">y</td><td style="width: 15px; text-align: center;">y</td></tr></table>	d	d	m	m	y	y	y	y
d	d	m	m	y	y	y	y		

Name & Address of principal									
TIN	w.e.f. <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 15px; text-align: center;">d</td><td style="width: 15px; text-align: center;">d</td><td style="width: 15px; text-align: center;">m</td><td style="width: 15px; text-align: center;">m</td><td style="width: 15px; text-align: center;">y</td><td style="width: 15px; text-align: center;">y</td><td style="width: 15px; text-align: center;">y</td><td style="width: 15px; text-align: center;">y</td></tr></table>	d	d	m	m	y	y	y	y
d	d	m	m	y	y	y	y		

Commodity	Quantity / Weight / measure	Amount of Sale	VAT Rate	Amount of VAT	Total Amount (3+5)	Amount of tax deposited	T.C.	
							No	Date
1	2	3	4	5	6	7	8	9
			1%					
			4%					
			12.5%					
Total								

I, the..... (Status) of the business, do hereby certify that the particulars furnished above are true to the best of my knowledge.

Signature
Name & status of the Authorized Person
Seal of firm / Selling Agent.
Date

Note: This certificate must be issued and signed by a person who is authorized under rule 32 (6) of Uttar Pradesh Value Added Tax Rules, 2008.