

**GOVERNMENT OF PUDUCHERRY**  
**FINANCE DEPARTMENT**

(G.O. Ms. No. 60/F2/2008, dated 7th October 2008)

NOTIFICATION

In pursuance of the proviso under sub-rule (1) of rule 69 of the Puducherry Value Added Tax Rules, 2007 read with section 82 of the Puducherry Value Added Tax Act, 2007 (Act No. 9 of 2007), the Lieutenant-Governor, Puducherry hereby permits the dealers to print the following forms in foolscap size white paper of good quality and use them for the purposes of the said Act and rules:

| Sl.No.<br>(1) | Name of the form<br>(2) | Details of the form<br>(3)                                                            |
|---------------|-------------------------|---------------------------------------------------------------------------------------|
| 1             | Form - A                | Application for Registration as Dealer                                                |
| 2             | Form - B                | Form for Partnership                                                                  |
| 3             | Form - C                | Form for intimation of retirement from Partnership                                    |
| 4             | Form - E                | Declaration for appointing a person as Manager                                        |
| 5             | Form - G                | Bank guarantee for stay of collection of tax, fee or other amount disputed.           |
| 6             | Form - H                | Production-cum-Stock Register                                                         |
| 7             | Form - I                | Monthly Value Added Tax return                                                        |
| 8             | Form - J                | Return of monthly turnover for Non -VAT dealers                                       |
| 9             | Form - K                | Return for payment of tax at compounded rate                                          |
| 10            | Form - L                | Return for works contract at compounded rate                                          |
| 11            | Form - M                | Statement of quarterly turnover                                                       |
| 12            | Form - N                | Return showing the details of the amount received or returned due to price variation. |
| 13            | Form - R                | Statement of tax deduction at source                                                  |
| 14            | Form - T                | Certificate of deduction of sales tax at source                                       |
| 15            | Form - V                | Stock Inventory                                                                       |
| 16            | Form - W                | Application for refund of tax                                                         |
| 17            | Form - X                | Appeal memorandum                                                                     |

|    |           |                                                                                                                                        |
|----|-----------|----------------------------------------------------------------------------------------------------------------------------------------|
| 18 | Form - Y  | Form of revision                                                                                                                       |
| 19 | Form - Z  | Form of appeal memorandum to the Appellate Tribunal                                                                                    |
| 20 | Form - AA | Intimation by a Casual trader                                                                                                          |
| 21 | Form - BB | Form of application for review to the Appellate Tribunal                                                                               |
| 22 | Form - CC | Audit report under section 54 of the Puducherry Value Added Tax Act, 2007.                                                             |
| 23 | Form - DD | Appeal in the High Court of Judicature at Madras                                                                                       |
| 24 | Form - EE | Revision petition                                                                                                                      |
| 25 | Form - FF | Review                                                                                                                                 |
| 26 | Form - GG | Review                                                                                                                                 |
| 27 | Form - HH | Security bond for payment of tax pending appeal or revision.                                                                           |
| 28 | Form - II | Security bond to be furnished by the Driver or other person in-charge of the goods vehicle or boat.                                    |
| 29 | Form - JJ | Delivery Note                                                                                                                          |
| 30 | Form - KK | Form filed by clearing and forwarding agent                                                                                            |
| 30 | Form - MM | Form of declaration to be furnished by a Carrier / Bailee or the person in-charge of the goods and records.                            |
| 32 | Form - NN | Register of Delivery Notes                                                                                                             |
| 33 | Form - QQ | (Declaration form)                                                                                                                     |
| 34 | Form - SS | Authorisation under section 70 of the Puducherry Value Added Tax Act, 2007 to appear before a tax authority other than the High Court. |
| 35 | Form - XX | Application for sale proceeds with reference to order of appeal or revision.                                                           |
| 36 | Form - YY | Annual input tax credit statement                                                                                                      |
| 35 | Form - ZZ | Application for clarification and advance ruling                                                                                       |

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This notification shall be deemed to have come into force with effect from 1st July 2007.

(By order of the Lieutenant-Governor)

**NAINI JAYASEELAN, I.A.S.,**  
Development Commissioner-cum-  
Secretary to Government (Finance).