

EXEMPT SALES RETURN FORM

Return Template for Exempt Sales

TAXPAYER DETAILS

Taxpayer Name

Tax Registration Number (TRN / TIN)

Tax Period

Date of Filing

Address

SCHEDULE OF EXEMPT SALES

Sr. No.	Description of Exempt Goods / Services	Legal Provision / Exemption Clause	Value of Exempt Sales
Total Exempt Sales			

DECLARATION & AUTHORIZATION

I hereby declare that the information given in this return is correct, complete, and contains a true statement of exempt sales for the period specified, in accordance with the applicable tax laws and regulations.

Authorized Representative Signature

Date

Name of Signatory

Designation / Title

