RECONCILIATION FORM

Duty & Tax Remission for Exports

For Office Use only

Receipt No.
……..

NAME OF EXPORTER:
DTFRE APPROVAL NO. & DATE:
ISSUING COLLECTORATE:

(a) PARTICULARS OF THE GOODS EXPORTED:

S.No.	PCT Headings.	Description.	Quantity.	Value.

(b) PARTICULARS OF THE INPUT GOODS:

S.No.	PCT Headings.	Description.	Quantity.	Value.

(c) INPUT – OUTPUT RATIOS :

S.No.	Description/PCT of goods exported.	Unit of production of goods exported.	Description/PCT of inputs.	Quantity of input GOODS per unit of production.	Extent of Wastages.

(d) AMOUNT OF DUTIES/TAXES LEVIABLE ON INPUT GOODS:

S.No.	PCT Heading of input goods.	Import duty.	Sales Tax.	Federal Excise Duty.	Withholding tax.	Other.	Total.

Name & Designation: _____ _____

Exporter's Signature & Stamp

N.I.C. No. : _____

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APPROVAL NO. _____ APPROVED ☐ YES ☐ NO.

DATE. _____ EXPIRY DATE. _____