

FORM VAT- II
 [See rules 3 (2) and 33 (1) and 37 (1)]
CHALLAN

Original	Triplicate
Duplicate	Quadruplicate

Invoice of the Tax paid into Treasury/Sub-Treasury/Branch or State Bank of India or the State Bank of Patiala and credited under the Head of Account “0040-Sales Tax –Receipts from Himachal Pradesh Value Added Tax Act, 2005.”

District:		Circle	
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Period	From		/		/	2	0	To		/		/	2	0
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Last date of payment		/		/	2	0
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1. By whom tendered	
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2. Name of the dealer/ person	
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3. Complete address :	
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TIN	
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102 – RECEIPTS FROM STATE VALUE ADDED TAX ACT:

01-- Voluntary Value Added Tax
02 -- Purchase Tax
03 -- Tax Deducted u/s 17
04 -- Additional Demand -----
05 -- Penalty u/s -----
06 --Interest

Rs.
Rs.
Rs.
Rs.
Rs.
Rs.

07 -- Other payments on account of -----		Rs.
TOTAL IN FIGURES:		Rs.
TOTAL IN WORDS:		Rupees

Certified that all the particulars given above are correct.

Signature of depositors

Assessing Authority (with Seal)

Date:

		/			/	2	0		
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FOR USE IN TREASURY

Received the sum of Rupees		and credit under
Account "0040—Value Added Tax – 102 State Value Added Tax		
Treasury Accountant		

Stamp of Treasury

Treasury Officer/
1 Sub-Treasury Officer/
Manager, State Bank of India/
Manager, State Bank of Patiala.

Footnote:

"Original" : *To be sent by the Treasury Officer to the Assistant Excise and Taxation Commissioner or Excise and Taxation officer, incharge of the District.*

"Duplicate": *To be retained in the Treasury.*

"Triplicate": *To be returned to the person making payment.*

"Quadruplicate": *To be returned to the person making payment.*