

**FORM - XII**

( See rule 16 (1) )

**Tax payment statement by non-employee assessee**

**For the Period** \_\_\_\_\_  
(Month/year)

1. Name & address of the assessee .....
2. (i) Enrolment Number: .....
- (ii) Tax payable .....
3. Number of the registration certificate granted under Odisha Sales Tax Act,1947(if any):
4. Type of profession, Trade, Calling, Employment. ....
5. Income Tax PAN (if any): .....
6. Amount of tax paid for the period Rs. ....
7. Amount of interest/Penalty paid for the period Rs. ....
8. Total amount of tax/interest/penalty paid Rs. ....
9. Mode of payment of tax \_\_\_\_\_  
(Mention challan / cheque / bank draft in detail)

Signature of the assessee.