

FORM VAT-22

[See rule 39]

CHALLAN FOR PAYMENT OF DEMAND UNDER THE HEAD 040-SALES TAX

Part 'A' (To be retained by Treasury)

1. Name and address of the assessee.
2. TIN/Registration No...../TOT/CT
3. Tax period from _____ to _____/for the period.....

4. Demand and Collection Register No

5. Particulars of demand

Amount

Rs. P

- (i) Tax
- (ii) Interest
- (iii) Penalty
- (iv) Other sum

Total (in figures).....

(in words)

Dated.....

Signature of the
Appropriate Authority
Circle
Srinagar/Jammu

Stamp of
Appropriate Authority

For use of the Treasury

T.R No.....

Dated.....

Received Rs. (in figures).....(in words).....

Signature

Cashier

Accountant

Treasury Office
Stamp of Treasury

FORM VAT-22

[See rule 39]

CHALLAN FOR PAYMENT OF DEMAND UNDER THE HEAD 040-SALES TAX

Part 'B' (To be forwarded to the Assessing Authority)

1. Name and address of the assessee.
2. TIN...../Registration No.TOT/CT
3. Tax period from _____ to _____/for the period.....
4. Demand and Collection Register No
5. Particulars of demand

	<u>Amount</u>
	Rs. P

(i) Tax

(ii) Interest

(iii) Penalty

(iv) Other sum

Total (in figures).....

(in words)

Dated.....

Signature of the
Appropriate Authority
Circle
Srinagar/Jammu

Stamp of
Appropriate Authority

For use of the Treasury

T.R No.....

Dated.....

Received Rs. (in figures).....(in words).....

Signature

Cashier

Accountant

Treasury Office
Stamp of Treasury

FORM VAT-22

[See rule 39]

CHALLAN FOR PAYMENT OF DEMAND UNDER THE HEAD 040-SALES TAX

Part 'C' (To be issued to the payer)

1. Name and address of the assessee.
2. TIN...../Registration No...../TOT/CT
3. Tax period from _____ to _____/for the period.....

4. Demand and Collection Register No

5. Particulars of demand Amount
Rs. P

- (i) Tax
- (ii) Interest
- (iii) Penalty
- (iv) Other sum

Total (in figures).....

(in words)

Dated.....

Signature of the
Appropriate Authority
Circle

Srinagar/Jammu

Stamp of
Appropriate Authority

For use of the Treasury

T.R No.....

Dated.....

Received Rs. (in figures).....(in words).....

Signature

Cashier

Accountant

Treasury Office
Stamp of Treasury