Form VAT – X

[See rule 27/28/29]

ORDER OF ASSESSMENT/PROVISIONAL ASSESSMENT/PROTECTIVE ASSESSMENT/RE-ASSESSMENT UNDER SECTION 29/30/31/32 OF THE GOA VALUE ADDED TAX ACT, 2005 (Act 9 of 2005).

			Commercial Ta	x Office
				Ward
(1) TIN				
(2) Name of the dea	aler			
(3) Address of print	cipal place of business			
(4) Year	Period of assessment from	t	0	
(5) (i) Accounts bo(ii) Method of A(6) Section under w	accounting :			
(7) Date of service	of notice in Form VAT – VIII/I	X	As shown in dealer's returns/as determined in assessment.	As determined in assessment/ re-assessment.
(8) Turnover				
., -	ce of goods returned within a			
	ce of goods on which no tax is lo			
· / -	ice of goods which have been ex			
from tax	x			
–	ce of goods which are sold in the trade or commerce			
	the course import of goods into bods out of the Territory of India	-		
	ade outside the State out of goo red/consigned to other States			
	of goods through local agents (re on behalf of the assessee			
(viii)				
Balance tax	able turnover			

(10) Amount of output tax payable on taxable turnover:
(i) @ 1% calculated on Rs.
(ii) @ 4% calculated on Rs
(iii) @ 12.5% calculated on Rs
(iv) @ calculated on Rs
(11) Total amount of output tax payable
(12) Penalty imposed under section
(13) Interest levied
(14) Total of output tax, penalty and interest payable
(15) Input tax credit admissible (a+b+c+d+-)
(a) against purchases
(b) against stock held on appointed day/date of registration
(c) input tax credit carried over from the previous
year
(d) Entry Tax paid, if any
(e)
(16) Tax paid with returns
(17) Total of 15 and 16
(18) Net balance due/amount paid in excess (14-17)
(a) refundable
(b) carried forward

Assessment order

Place:

Date:

Seal of Assessing Authority Signature..... Assessing Authority