

FORM VI

(See sub-rule (1) of rule 19)

**Challan for payment of Value Added Tax /Commercial Tax/ Central Sales Tax
into Treasury/ Sub -Treasury/ R.B. L/ S.B.I./Authorised Bank**

(A) To be retained by the Treasury/Bank/

Challan no. _____ Treasury /Sub-Treasury/ _____
 Name and address _____ Name of Bank and branch _____
 of the dealer/person _____ Circle _____
 Registration No. _____ Sector _____
 Head of Account 040-Commercial Tax Assessment Year _____

A-Receipts under Central Sales Tax
 B-Receipts under Value Added Tax
 (1)Tax Collection (2)Penalty(3)Registration Fees(4) Other Receipts

Details of payment :						For use in Receiving Treasury /Sub-Treasury/ Bank
*Under State Act /Under Central Act.					Amount	
(1)Tax Collection						
(2)Penalty						
(3)Registration Fees						
(4)Other Receipts						
Total						
Total (in words)						Space for Treasury /Bank Seal
Crores	Lacs	Thousands	Hundreds	Tens	Units	
*Paid in CASH/ *Paid by Cheque No. _____ Date _____ Drawn on _____						Received payment (in words)
Date _____				Signature of Depositor		

- Notes- (1)*Strike out which ever is not applicable.
 (2) Use a separate challan for each type of payment.
 (3)Particulars of money tendered should be given on the reverse.

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of the dealer/person-----
Registration No.-----

Assessment Year-----

Head of Account 040-Commercial Tax
A-Receipts under Central Sales Tax
B-Receipts under Value Added Tax
(1)Tax Collection (2)Penalty(3)Registration Fees(4) Other Receipts

<p>Details of payment : *Under State Act /Under Central Act.</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;"></th> <th style="width:20%; text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>(1)Tax Collection</td> <td style="text-align: center;">-</td> </tr> <tr> <td>(2)Penalty</td> <td></td> </tr> <tr> <td>(3)Registration Fees</td> <td></td> </tr> <tr> <td>(4)Other Receipts</td> <td></td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> </tr> </tbody> </table> <p>Total (in words)</p> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width:12.5%;">Crores</th> <th style="width:12.5%;">Lacs</th> <th style="width:12.5%;">Thousands</th> <th style="width:12.5%;">Hundreds</th> <th style="width:12.5%;">Tens</th> <th style="width:12.5%;">Units</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>*Paid in CASH/ *Paid by Cheque No.-----Date----- Drawn on -----</p> <p>Date----- Signature of Depositor-----</p>		Amount	(1)Tax Collection	-	(2)Penalty		(3)Registration Fees		(4)Other Receipts		Total		Crores	Lacs	Thousands	Hundreds	Tens	Units							<p>For use in Receiving Treasury /Sub-Treasury/ Bank</p> <p>-----</p> <p>Space for Treasury /Bank Seal</p> <p>Received payment (in words)</p> <p>-----</p> <p>-----</p>
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into Treasury/ Sub –Treasury/ R.B. I/ S.B.I./Authorised Bank**

(C)To be submitted by the Dealer to Assessing Authority with Return/Application

Challan no.----- Treasury /Sub-Treasury/-----
Name and address ----- Name of Bank and branch -----
of the dealer/person----- Crele-----
Registration No.----- Sector -----
Assessment Year-----

Head of Account 040-Commercial Tax
A-Receipts under Central Sales Tax
B-Receipts under Value Added Tax
(1)Tax Collection (2)Penalty(3)Registration Fees(4) Other Receipts

<p>Details of payment : *Under State Act /Under Central Act. Amount</p> <p>(1)Tax Collection (2)Penalty (3)Registration Fees (4)Other Receipts Total</p> <p>Total (in words)</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:16.6%;">Crores</th> <th style="width:16.6%;">Lacs</th> <th style="width:16.6%;">Thousands</th> <th style="width:16.6%;">Hundreds</th> <th style="width:16.6%;">Tens</th> <th style="width:16.6%;">Units</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>*Paid in CASH/ *Paid by Cheque No.-----Date----- ----- Drawn on ----- ----- Date----- Signature of Depositor-----</p>	Crores	Lacs	Thousands	Hundreds	Tens	Units							<p>For use in Receiving Treasury /Sub-Treasury/ Bank</p> <p>----- Space for Treasury /Bank Seal</p> <p>Received payment (in words) ----- -----</p>
Crores	Lacs	Thousands	Hundreds	Tens	Units								

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(D)To be retained by the dealer

Challan no.----- Treasury /Sub-treasury/-----
Name of Bank and branch -----
Name and address ----- Circle-----
of the dealer/person----- Sector -----
Registration No.----- Assessment Year-----

Head of Account 040-Commercial Tax
A-Receipts under Central Sales Tax
B-Receipts under Value Added Tax

(3)Registration Fees
(4)Other Receipts
Total

Total (in words)

Crores	Lacs	Thousands	Hundreds	Tens	Units

Space for Treasury /Bank Seal

*Paid in CASH/
*Paid by Cheque No.-----Date-----
Drawn on -----

Received payment (in words)

Date----- Signature of Depositor

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