FORM VAT-55 [See rule 82]

DEMAND AND COLLECTION REGISTER

District:

AMOUNT OF TAX UNDER SECTION 33

Sr.No.	Name & VAT/T		First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Total
	Address	No.	Amount	No. &	Amount	No. &	Amount	No. &	Amount	No. &	
	of the		on	Date of	on	Date of	on	Date of	on	Date of	
	taxable		account	Treasury	account	Treasury	account	Treasury	account	Treasury	
	person or		of	Challan	of	Challan	of	Challan	of	Challan	
	registered		VAT/TOT/		VAT/TOT/		VAT/TOT/		VAT/TOT/		1
	person		Purchase		Purchase		Purchase		Purchase		
			Tax		Tax		Tax		Tax		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.

AMOUNT OF TAX ASSESSED AND PENALTY IMPOSED, INTEREST CHARGED

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VAT/TOT	Purchase Tax	Penalty under Section	Interest	Total	Net amount due	ITC carry forward, if any.	T.R. No. and date vide which net amount paid.	Initials of Assessing Authority	Remaks		
13.	14	15.	16.	17.	18.	19.	20.	21.	22.		