

GOVERNMENT OF PUNJAB

DEPARTMENT OF EXCISE AND TAXATION
(EXCISE AND TAXATION-II-BRANCH)

NOTIFICATION

The 4th October, 2012

No.G.S.R.55/P.A.8/2005/S.70/Amd.(45)/2012.-In exercise of the powers conferred by sub-section (1) of section 70 of the Punjab Value Added Tax Act, 2005 (Punjab Act No. 8 of 2005), and all other powers enabling him in this behalf, the Governor of Punjab is pleased to make the following rules further to amend the Punjab Value Added Tax Rules, 2005, namely :-

RULES

1. (1) These rules may be called the Punjab Value Added Tax (Fourth Amendment) Rules, 2012.
- (2) They shall come into force on and with effect from the date of their publication in the Official Gazette.
2. In the Punjab Value Added Tax Rules, 2005, for Form VAT-2, the following Forms shall be substituted, namely :-

FORM VAT-2

[See rule 3,28,32,37 and 46]

CHALLAN

A

(To be retained by Bank)

Invoice of Tax paid into Treasury/Sub Treasury/Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.

District :

Period From: / / 20 To: / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN: Demand/Disposal No. :

- (a) Voluntary Tax VAT/TOT/
Advance Tax Rs.
- (b) Additional Demand : Rs.
- (c) Penalty U/s : Rs.
- (d) Interest : Rs.
- (e) Other deposits :
(Please specify) Rs.
- (f) TOTAL IN FIGURES : Rs.
- (g) 89% of the amount of 2 (f) Rs.
- (h) Additional tax payable under
section 8-B
- (i) 80% of the amount at 2 (h)
above
- (j) Total amount deposited 2(g)+
2(i) (IN FIGURES)

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 533
(ASVN 16, 1934 SAKA)

(k) TOTAL AMOUNT	Rs. <input type="text"/>		
DEPOSITED IN WORDS	<input type="text"/>		
"0040-Taxes on sales, Trade etc-102 State VAT"	<input type="text"/>		
(l) PMF: 11% of 2(f) credited in account of PMF	<input type="text"/>		
(m) PIMF: 20% of 2(h) credited in account of PMIDF	<input type="text"/>		
TOTAL TAX IN FIGURES	<input type="text"/>		
Total of (Treasury) 2(g)+2(i)	VAT 11% 2(i) PMF	Additional Tax 20% PIMF 2(m)	Grand Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
TOTAL TAX IN WORDS		<input type="text"/>	

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)

Seal of Designated Officer

FOR USE IN BANK/TREASURY

Received the sum of Rupees on account of :-

Total ^A 2(g)+2(i)	VAT 11% ^B 2(l) PMF	Additional Tax 20% ^C PIMF 2(m)	Grand Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

and credited under

^A Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.

^B Credited under the Account of Punjab Municipal Fund.

^C Credited under the Account of PMIDE.

Stamp of Treasury/Treasury Officer/

Agent, State Bank of India/

Sub-Treasury Officer/

Manager, State Bank of Patiala.

Or

any other authorized bank

FORM VAT-2

[See rule 3,28,32,37 and 46]

CHALLAN

B

(To be retained in the Treasury)

Invoice of Tax paid into Treasury/Sub Treasury/Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.

District :

Period From : / / 20 To : / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN : Demand/Disposal No. :

- | | |
|---|---|
| (a) Voluntary Tax VAT/TOT/
Advance Tax | <input type="text"/> Rs. <input type="text"/> |
| (b) Additional Demand : | <input type="text"/> Rs. <input type="text"/> |
| (c) Penalty U/s : | <input type="text"/> Rs. <input type="text"/> |
| (d) Interest : | <input type="text"/> Rs. <input type="text"/> |
| (e) Other deposits :
(Please specify) | <input type="text"/> Rs. <input type="text"/> |
| (f) TOTAL IN FIGURES : | <input type="text"/> Rs. <input type="text"/> |
| (g) 89% of the amount of 2 (f) | <input type="text"/> Rs. <input type="text"/> |
| (h) Additional tax payable under
section 8-B | <input type="text"/> |
| (i) 80% of the amount at 2 (h)
above | <input type="text"/> |
| (j) Total amount deposited 2(g)+
2(i) (IN FIGURES) | <input type="text"/> |

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 535
(ASVN 16, 1934 SAKA)

(k) TOTAL AMOUNT DEPOSITED IN WORDS "0040-Taxes on sales, Trade etc-102 State VAT"	Rs. <input style="width: 90%;" type="text"/>
(l) PMF: 11% of 2(f) credited in account of PMF	<input style="width: 90%;" type="text"/>
(m) PIMF: 20% of 2(h) credited in account of PMIDF	<input style="width: 90%;" type="text"/>
TOTAL TAX IN FIGURES	<input style="width: 90%;" type="text"/>

Total of (Treasury) 2(g)+2(i)	VAT 11% 2(i) PMF	Additional Tax 20% PIMF 2(m)	Grand Total

TOTAL TAX IN WORDS	<input style="width: 60%;" type="text"/>
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Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)
Seal of Designated Officer

FOR USE IN BANK/TREASURY

Received the sum of Rupees on account of :-

Total ^A 2(g)+2(i)	VAT 11% ^B 2(l) PMF	Additional Tax 20% ^C PIMF 2(m)	Grand Total

and credited under

- A Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.
- B Credited under the Account of Punjab Municipal Fund.
- C Credited under the Account of PMIDF.

Stamp of Treasury/Treasury Officer/
Agent, State Bank of India/
Sub-Treasury Officer/
Manager, State Bank of Patiala.
Or
any other authorized bank

FORM VAT-2

[See rule 3,28,32,37 and 46]

CHALLAN

C

(To be sent by the Treasury Officer to the District Excise and Taxation Office)

Invoice of Tax paid into Treasury/Sub Treasury/Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.

District :

Period From: / / 20 To: / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN: Demand/Disposal No. :

- | | |
|---|--------------------------|
| (a) Voluntary Tax VAT/TOT/
Advance Tax | Rs. <input type="text"/> |
| (b) Additional Demand : | Rs. <input type="text"/> |
| (c) Penalty U/s : | Rs. <input type="text"/> |
| (d) Interest : | Rs. <input type="text"/> |
| (e) Other deposits :
(Please specify) | Rs. <input type="text"/> |
| (f) TOTAL IN FIGURES : | Rs. <input type="text"/> |
| (g) 89% of the amount of 2 (f) | Rs. <input type="text"/> |
| (h) Additional tax payable under
section 8-B | <input type="text"/> |
| (i) 80% of the amount at 2 (h)
above | <input type="text"/> |
| (j) Total amount deposited 2(g)+
2(i) (IN FIGURES) | <input type="text"/> |

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 537
(ASVN 16, 1934 SAKA)

(k) TOTAL AMOUNT DEPOSITED IN WORDS "0040-Taxes on sales, Trade etc-102 State VAT"	Rs. <input style="width: 90%;" type="text"/>
(l) PMF: 11% of 2(f) credited in account of PMF	<input style="width: 90%;" type="text"/>
(m) PIMF: 20% of 2(h) credited in account of PMIDF	<input style="width: 90%;" type="text"/>
TOTAL TAX IN FIGURES	<input style="width: 90%;" type="text"/>

Total of (Treasury) 2(g)+2(i)	VAT 11% 2(i) PMF	Additional Tax 20% PIMF 2(m)	Grand Total

TOTAL TAX IN WORDS	<input style="width: 60%;" type="text"/>
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Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)
Seal of Designated Officer

FOR USE IN BANK/TREASURY

Received the sum of Rupees on account of :-

Total ^A 2(g)+2(i)	VAT 11% ^B 2(l) PMF	Additional Tax 20% ^C PIMF 2(m)	Grand Total

and credited under

- ^A Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.
- ^B Credited under the Account of Punjab Municipal Fund.
- ^C Credited under the Account of PMIDF.

Stamp of Treasury/Treasury Officer/
Agent, State Bank of India/
Sub-Treasury Officer/
Manager, State Bank of Patiala.
Or
any other authorized bank

FORM VAT-2

[See rule 3,28,32,37 and 46]

CHALLAN

D

(To be returned to the person)

Invoice of Tax paid into Treasury/Sub Treasury/Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.

District :

Period From: / / 20 To: / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN: Demand/Disposal No. :

- | | |
|---|--------------------------|
| (a) Voluntary Tax VAT/TOT/
Advance Tax | Rs. <input type="text"/> |
| (b) Additional Demand : | Rs. <input type="text"/> |
| (c) Penalty U/s : | Rs. <input type="text"/> |
| (d) Interest : | Rs. <input type="text"/> |
| (e) Other deposits :
(Please specify) | Rs. <input type="text"/> |
| (f) TOTAL IN FIGURES : | Rs. <input type="text"/> |
| (g) 89% of the amount of 2 (f) | Rs. <input type="text"/> |
| (h) Additional tax payable under
section 8-B | <input type="text"/> |
| (i) 80% of the amount at 2 (h)
above | <input type="text"/> |
| (j) Total amount deposited 2(g)+
2(i) (IN FIGURES) | <input type="text"/> |

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 539
(ASVN 16, 1934 SAKA)

(k) TOTAL AMOUNT	Rs.	
DEPOSITED IN WORDS		
"0040-Taxes on sales, Trade etc-102 State VAT"		
(l) PMF: 11% of 2(f) credited in account of PMF		
(m) PIMF: 20% of 2(h) credited in account of PMIDF		
TOTAL TAX IN FIGURES		

Total of (Treasury) 2(g)+2(i)	VAT 11% 2(i) PMF	Additional Tax 20% PIMF 2(m)	Grand Total

TOTAL TAX IN WORDS	
--------------------	--

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)
Seal of Designated Officer

FOR USE IN BANK / TREASURY

Received the sum of Rupees on account of :-

Total ^A 2(g)+2(i)	VAT 11% ^B 2(l) PMF	Additional Tax 20% ^C PIMF 2(m)	Grand Total

and credited under

- ^A Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.
- ^B Credited under the Account of Punjab Municipal Fund.
- ^C Credited under the Account of PMIDF.

Stamp of Treasury/Treasury Officer/
Agent, State Bank of India/
Sub-Treasury Officer/
Manager, State Bank of Patiala.
Or
any other authorized bank

(ASVN 16, 1934 SAKA)

FORM VAT-2

[See rule 3,28,32,37 and 46]

CHALLAN

E

(To be returned to the person)

Invoice of Tax paid into Treasury/Sub Treasury/Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.

District :

Period From: / / 20 To: / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN : Demand/Disposal No. :

(a) Voluntary Tax VAT/TOT/
Advance Tax Rs.

(b) Additional Demand : Rs.

(c) Penalty U/s : Rs.

(d) Interest : Rs.

(e) Other deposits : Rs.
(Please specify)

(f) TOTAL IN FIGURES : Rs.

(g) 89% of the amount of 2 (f) Rs.

(h) Additional tax payable under
section 8-B

(i) 80% of the amount at 2 (h)
above

(j) Total amount deposited 2(g)+
2(i) (IN FIGURES)

(k) TOTAL AMOUNT	Rs.
DEPOSITED IN WORDS	
"0040-Taxes on sales, Trade etc-102 State VAT"	
(l) PMF: 11% of 2(f) credited in account of PMF	
(m) PIMF: 20% of 2(h) credited in account of PMIDF	
TOTAL TAX IN FIGURES	

Total of (Treasury) 2(g)+2(i)	VAT 11% 2(i) PMF	Additional Tax 20% PIMF 2(m)	Grand Total

TOTAL TAX IN WORDS	
--------------------	--

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)
Seal of Designated Officer

FOR USE IN BANK/TREASURY

Received the sum of Rupees on account of :-

Total ^A 2(g)+2(i)	VAT 11% ^B 2(l) PMF	Additional Tax 20% ^C PIMF 2(m)	Grand Total

and credited under

- A** Account '0040-Taxes on Sales, Trade etc.-102 State VAT'.
B Credited under the Account of Punjab Municipal Fund.
C Credited under the Account of PMIDF.

Stamp of Treasury/Treasury Officer/
Agent, State Bank of India/
Sub-Treasury Officer/
Manager, State Bank of Patiala.
Or
any other authorized bank

FORM VAT-2A

[See rule 37]

CHALLAN

A

(To be returned by Bank)

Invoice of Tax paid into Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account ' Punjab Municipal Fund.'

District:

Period From: / / 20 To: / / 20

Last date of payment: / / 20

1. By whom tendered

2. Name of the person:

Complete Address:

VRN/TRN: Demand/Disposal No.:

(a) Voluntary Tax VAT/TOT Rs.

(b) Additional Demand: Rs.

(c) Penalty U/s: Rs.

(d) Interest: Rs.

(e) Other deposits: Rs.
(Please specify)

(f) TOTAL IN FIGURES: Rs.

TOTAL IN WORDS: Rs.

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 543
(ASVN 16, 1934 SAKA)

11% of the amount at 2(f) above payable under Punjab Municipal Fund	IN FIGURES	Rs. <input type="text"/>
	IN WORDS	Rs. <input type="text"/>

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)

Seal of Designated Officer

Date: / / 20

FOR USE IN BANK

Received the sum of Rupees

and credited under Account '

Punjab Municipal Fund.'

Bank Accountant

Seal of the Manager of the authorized bank

FORM VAT-2A

[See rule 37]

CHALLAN

B

(To be given to the Department of Local Government)

Invoice of Tax paid into Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account ' Punjab Municipal Fund.'

District:

Period From: / / 20 To: / / 20

Last date of payment: / / 20

1. By whom tendered

2. Name of the person:

Complete Address:

VRN/TRN: Demand/Disposal No.:

(a) Voluntary Tax VAT/TOT Rs.

(b) Additional Demand: Rs.

(c) Penalty U/s: Rs.

(d) Interest: Rs.

(e) Other deposits: Rs.
(Please specify)

(f) TOTAL IN FIGURES: Rs.

TOTAL IN WORDS: Rs.

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 545
(ASVN 16, 1934 SAKA)

11% of the amount at 2(f) above payable under Punjab Municipal Fund		
	IN FIGURES	Rs. <input type="text"/>
	IN WORDS	Rs. <input type="text"/>

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)

Seal of Designated Officer

Date : / / 20

FOR USE IN BANK

Received the sum of Rupees

and credited under Account '

Punjab Municipal Fund.'

Bank Accountant

Seal of the Manager of the authorized bank

FORM VAT-2A

[See rule 37]

CHALLAN

C

(To be given to / to be retained by the Department of Excise & Taxation)

Invoice of Tax paid into Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account ' Punjab Municipal Fund.'

District :

Period From : / / 20 To : / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN : Demand/Disposal No. :

(a) Voluntary Tax VAT/TOT Rs.

(b) Additional Demand : Rs.

(c) Penalty U/s : Rs.

(d) Interest : Rs.

(e) Other deposits : Rs.
(Please specify)

(f) TOTAL IN FIGURES : Rs.

TOTAL IN WORDS : Rs.

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 547
(ASVN 16, 1934 SAKA)

11% of the amount at 2(f) above payable under Punjab Municipal Fund	IN FIGURES	Rs. <input type="text"/>
	IN WORDS	Rs. <input type="text"/>

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)

Seal of Designated Officer

Date : / / 20

FOR USE IN BANK

Received the sum of Rupees
and credited under Account'

Punjab Municipal Fund.'

Bank Accountant

Seal of the Manager of the authorized bank

FORM VAT-2A

[See rule 37]

CHALLAN

D

(To be given to / to be retained by the person)

Invoice of Tax paid into Branch of State Bank of India/State Bank of Patiala or any other Bank authorized to transact Government business and credited to the Head of Account ' Punjab Municipal Fund.'

District :

Period From: / / 20 To: / / 20

Last date of payment : / / 20

1. By whom tendered

2. Name of the person :

Complete Address :

VRN/TRN : Demand/Disposal No. :

(a) Voluntary Tax VAT/TOT Rs.

(b) Additional Demand : Rs.

(c) Penalty U/s : Rs.

(d) Interest : Rs.

(e) Other deposits : Rs.
(Please specify)

(f) TOTAL IN FIGURES: Rs.

TOTAL IN WORDS: Rs.

PUNJAB GOVT. GAZ. (EXTRA), OCTOBER 08, 2012 549
(ASVN 16, 1934 SAKA)

11% of the amount at 2(f) above payable under Punjab Municipal Fund	IN FIGURES	Rs. <input type="text"/>
	IN WORDS	Rs. <input type="text"/>

Certified that all the particulars given above are correct.

Signature of depositor.

(Designated Officer)
Seal of Designated Officer

Date : / / 20

FOR USE IN BANK

Received the sum of Rupees
and credited under Account '

Punjab Municipal Fund.'

Bank Accountant

Seal of the Manager of the authorized bank

D.P. REDDY,
Financial Commissioner Taxation and
Secretary to Government of Punjab,
Department of Excise and Taxation.