

GOVERNMENT OF PUNJAB**DEPARTMENT OF EXCISE AND TAXATION
(EXCISE AND TAXATION II BRANCH)****NOTIFICATION**

The 9th April, 2013

No.G.S.R.24/P.A.8/2005/S.70/Amd.(47)/2013.-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 (Second 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 rules 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.-111 VAT Receipts."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of
Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

(CHTR 19, 1935 SAKA)

6. Period		
7. Paid as	Head of Account	In Rs.
(a) Voluntary Tax TOT	0040-00-111-10	
(b) Voluntary Tax VAT	0040-00-111-01	
(c) Advance Tax	0040-00-111-01	
(d) Total VAT(a+b+c)		
(e) Additional tax payable under section 8-B (Additional VAT)	0040-00-111-02	
(f) Additional demand created by Order No: Dated:	(f)1 Amount (f)2 Interest (f)3 Penalty (f) Total	0040-00-111-11
(g) TDS	0040-00-111-07	
(h) Cash Security	0040-00-111-11	
(i) Registration Fees	0040-00-111-09	
(j) Processing Fees	0040-00-111-08	
(k) Earnest Money/Bid Money	0040-00-800	
(l) Any Other (To be specified)	0040-00-111-11	
(m) Entry Tax	0040-00-111-03	
(n) Tax on Lotteries	0040-00-110-01	
(o) Total (in Figures)		
8. FOR USE IN BANK/TREASURY		
(a) Credited to PMF A/c No. (11% of 7 (d))		Rs.
(b) Credited to PMIDF A/c No. (20% of 7 (e))		Rs.
(c) Credited to State Treasury : 7(o)-(8(a)+8(b))		Rs.
(d) Total (in Figures) (a+b+c)		Rs.
(e) Total (in Words)		Rs.
Signature and Seal of Treasury Officer/ Manager of Authorized Bank		
Name of Bank and Branch		
Note : Amount mentioned in the section 7 is the amount to be transferred to the Major-Sub Major-Minor-Sub-Head.		

(CHTR 19, 1935 SAKA)

FORM VAT-2

[See rules 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.-111 VAT Receipts."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

7. Paid as

Head of Account

In Rs.

(a) Voluntary Tax TOT

0040-00-111-10

(b) Voluntary Tax VAT

0040-00-111-01

(c) Advance Tax

0040-00-111-01

(d) Total VAT(a+b+c)

(e) Additional tax payable under section 8-B (Additional VAT)

0040-00-111-02

(f) Additional demand created by Order No: Dated: (f)1 Amount (f)2 Interest (f)3 Penalty (f) Total

0040-00-111-11

(g) TDS

0040-00-111-07

(h) Cash Security

0040-00-111-11

(i) Registration Fees

0040-00-111-09

(j) Processing Fees

0040-00-111-08

(CHTR 19, 1935 SAKA)

(k) Earnest Money/Bid Money	0040-00-800
(l) Any Other (To be specified)	0040-00-111-11
(m) Entry Tax	0040-00-111-03
(n) Tax on Lotteries	0040-00-110-01
(o) Total (in Figures)	

8. FOR USE IN BANK/TREASURY

(a) Credited to PMF A/c No. (11% of 7 (d))	Rs.
(b) Credited to PMIDF A/c No. (20% of 7 (e))	Rs.
(c) Credited to State Treasury : 7(o)-(8(a)+8(b))	Rs.
(d) Total (in Figures) (a+b+c)	Rs.
(e) Total (in Words)	Rs.

Signature and Seal of Treasury

Officer/Manager of Authorized Bank

Name of Bank and Branch

Note : Amount mentioned in the section 7 is the amount to be transferred to the
Major-Sub Major-Minor-Sub-Head.

(CHTR 19, 1935 SAKA)

FORM VAT-2

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

CHALLAN**C****(To be sent by the Treasury Officer to the Department 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.-111 VAT Receipts."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

7. Paid as

Head of Account

In Rs.

(a) Voluntary Tax TOT

0040-00-111-10

(b) Voluntary Tax VAT

0040-00-111-01

(c) Advance Tax

0040-00-111-01

(d) Total VAT(a+b+c)

(e) Additional tax payable under
section 8-B (Additional VAT)

0040-00-111-02

(f) Additional demand created by
Order No: Dated:(f)1 Amount
(f)2 Interest
(f)3 Penalty
(f) Total

0040-00-111-11

(g) TDS

0040-00-111-07

(h) Cash Security

0040-00-111-11

(i) Registration Fees

0040-00-111-09

(j) Processing Fees

0040-00-111-08

(CHTR 19, 1935 SAKA)

(k) Earnest Money/Bid Money	0040-00-800
(l) Any Other (To be specified)	0040-00-111-11
(m) Entry Tax	0040-00-111-03
(n) Tax on Lotteries	0040-00-110-01
(o) Total (in Figures)	

8. FOR USE IN BANK/TREASURY

(a) Credited to PMF A/c No. (11% of 7 (d))	Rs.
(b) Credited to PMIDF A/c No. (20% of 7 (e))	Rs.
(c) Credited to State Treasury : 7(o)-(8(a)+8(b))	Rs.
(d) Total (in Figures) (a+b+c)	Rs.
(e) Total (in Words)	Rs.

Signature and Seal of Treasury
Officer/Manager of Authorized Bank

Name of Bank and Branch

Note : Amount mentioned in the section 7 is the amount to be transferred to the
Major-Sub Major-Minor-Sub-Head.

(CHTR 19, 1935 SAKA)

FORM VAT-2

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

CHALLAN**D****(To be returned to the persons)**

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.-111 VAT Receipts."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

7. Paid as

Head of Account

In Rs.

(a) Voluntary Tax TOT

0040-00-111-10

(b) Voluntary Tax VAT

0040-00-111-01

(c) Advance Tax

0040-00-111-01

(d) Total VAT(a+b+c)

(e) Additional tax payable under section 8-B (Additional VAT)

0040-00-111-02

(f) Additional demand created by Order No: Dated: (f)1 Amount (f)2 Interest (f)3 Penalty (f) Total

0040-00-111-11

(g) TDS

0040-00-111-07

(h) Cash Security

0040-00-111-11

(i) Registration Fees

0040-00-111-09

(j) Processing Fees

0040-00-111-08

(k) Earnest Money/Bid Money

0040-00-800

(CHTR 19, 1935 SAKA)

(i) Any Other (To be specified)	0040-00-111-11
(m) Entry Tax	0040-00-111-03
(n) Tax on Lotteries	0040-00-110-01
(o) Total (in Figures)	

8. FOR USE IN BANK/TREASURY

(a) Credited to PMF A/c No. (11% of 7 (d))	Rs.
(b) Credited to PMIDF A/c No. (20% of 7 (e))	Rs.
(c) Credited to State Treasury : 7(o)-(8(a)+8(b))	Rs.
(d) Total (in Figures) (a+b+c)	Rs.
(e) Total (in Words)	Rs.

Signature and Seal of Treasury Officer/Manager of Authorized Bank

Name of Bank and Branch

Note : Amount mentioned in the section 7 is the amount to be transferred to the
Major-Sub Major-Minor-Sub-Head.

Stamp of Treasury/Treasury Officer/
Agent, State Bank of India/
Manager, State Bank of Patiala,
or
any other authorized bank."

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

(CHTR 19, 1935 SAKA)

GOVERNMENT OF PUNJABDEPARTMENT OF EXCISE AND TAXATION
(EXCISE AND TAXATION II BRANCH)**NOTIFICATION**

The 9th April, 2013

No.G.S.R.25/C.A.74/1956/S.13/Amd.(18)/2013.-In exercise of the powers conferred by sub-section (3) of section 13 of Central Sales Tax Act, 1956 (Central Act No.74 of 1956) read with rule 7-A of the Central Sales Tax (Punjab) Rules, 1957, and all other powers enabling him in this behalf, the Governor of Punjab is pleased to make the following rules further to amend the aforesaid Rules, namely :-

RULES

1. (1) These rules may be called the Central Sales Tax (Punjab) First Amendment Rules, 2013.
- (2) They shall come into force with immediate effect.
2. In the Central Sales Tax (Punjab) Rules, 1957, for the existing Form-II (CST), the following shall be substituted, namely :-

"FORM-II (CST)**CHALLAN****A**

[See rule 7-A(2)]

(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.-101 Receipts under Central Sales Tax Act."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

(CHTR 19, 1935 SAKA)

7. Paid as	Head of Account	In Rs.
(a) Voluntary Tax	0040-00-101-01	
(b) Additional Demand Created/Penalty Order No: Dated:	0040-00-101-04	
(c) Cash Security	0040-00-101-01	
(d) Registration Fees	0040-00-101-03	
(e) Any Other (To be specified)	0040-00-101-04	
(f) Total (in Figures)		
8. FOR USE IN BANK/TREASURY		
(a) Total (in Figures)	Rs.	
(b) Total (in Words)	Rs.	
Signature and Seal of Treasury Officer/Manager of Authorized Bank.		

(CHTR 19, 1935 SAKA)

FORM-II (CST)**CHALLAN****B**

[See rule 7-A(2)]

(To be returned to the Assessing Authority by 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.-101 Receipts under Central Sales Tax Act."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

7. Paid as

Head of Account**In Rs.**

(a) Voluntary Tax

0040-00-101-01

(b) Additional Demand Created/Penalty

Order No:

Dated:

0040-00-101-04

(c) Cash Security

0040-00-101-01

(d) Registration Fees

0040-00-101-03

(e) Any Other (To be specified)

0040-00-101-04

(f) Total (in Figures)

8. FOR USE IN BANK/TREASURY

(a) Total (in Figures)

Rs.

(b) Total (in Words)

Rs.

Signature and Seal of Treasury Officer/Manager
of Authorized Bank.

(CHTR 19, 1935 SAKA)

FORM-II (CST)**CHALLAN****C**

[See rule 7-A(2)]

(To be attached by the dealer with the return or application)

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.-101 Receipts under Central Sales Tax Act."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

7. Paid as

Head of Account**In Rs.**

(a) Voluntary Tax

0040-00-101-01

(b) Additional Demand Created/Penalty

Order No:

Dated:

0040-00-101-04

(c) Cash Security

0040-00-101-01

(d) Registration Fees

0040-00-101-03

(e) Any Other (To be specified)

0040-00-101-04

(f) Total (in Figures)

8. FOR USE IN BANK/TREASURY

(a) Total (in Figures)

Rs.

(b) Total(in Words)

Rs.

Signature and Seal of Treasury Officer/Manager
of Authorized Bank.

(CHTR 19, 1935 SAKA)

FORM-II (CST)**CHALLAN****D**

[See rule 7-A(2)]

(To be retained by the dealer)

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.-101 Receipts under Central Sales Tax Act."

Payment Reference Number

Challan Identification Number

1. District :

2. TIN:

3. Name of Firm/Person/Individual/ Applicant:

4. Complete Address:

5. By whom Tendered:

6. Period

7. Paid as

Head of Account

In Rs.

(a) Voluntary Tax

0040-00-101-01

(b) Additional Demand Created/Penalty

Order No:

Dated:

0040-00-101-04

(c) Cash Security

0040-00-101-01

(d) Registration Fees

0040-00-101-03

(e) Any Other (To be specified)

0040-00-101-04

(f) Total (in Figures)

8. FOR USE IN BANK/TREASURY

(a) Total (in Figures)

Rs.

(b) Total (in Words)

Rs.

Signature and Seal of Treasury Officer/Manager
of Authorized Bank."

D.P. REDDY,

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