## 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 Tax Office		
		Ward		
(1) TIN				
(2) Name of the	dealer			
(3) Address of principal place of business				
(4) YearPeriod of assessment fromtoto.				
(5) (i) Accounts books produced:				
(ii) Method of Accounting :				
(6) Section und	er which assessed:			
(7) Date of service of notice in Form VAT – VIII/IX				

-	As shown in	
	dealer's	As determined
	returns/as	in assessment/
	determined in	re-assessment.
	assessment.	
(8) Turnover		
(9) Deduction:		
(i) Sale price of goods returned within a		
period of six months		
(ii) Sale price of goods on which no tax is leviable		
(iii) Sale price of goods which have been exempted		
from tax		
(iv) Sale price of goods which are sold in the course of inter-state trade or commerce		
<ul><li>(v) Sales in the course import of goods into or export of the goods out of the Territory of India</li></ul>		
(vi) Sales made outside the State out of goods stock transferred/consigned to other States		
(vii) Sales of goods through local agents (registered dealers) on behalf of the assessee		
(viii)		
Balance taxable turnover		

<ul><li>(10) Amount of output tax payable on taxable turnover:</li><li>(i) @ 1% calculated on Rs.</li></ul>
(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