

Form VAT-XIV

[See rule 38(5) of the Himachal Pradesh Value Added Tax Rules, 2005

DAILY COLLECTION REGISTER

Serial No.	Date	Name and Address of the dealer/person	TIN, if any	Treasury Challan No. and Date and period to which the payment relates	Collection on Account of		
					Voluntary payment of VAT	Purchase tax	Tax deducted under section 17
1.	2.	3.	4.		5.	6.	7.

Continued						
Additional demand	Penalty	Interest	Fees	Composition Money	Total	Signature of dealing hand
(8	9.	10.	11.	12.	13.	14.

- Note:-
1. Serial No. to be started from 01 for each day.
 2. The register to be signed by officer incharge of the District at the end of the day.
 3. After the close of each month a reconciliation certificate shall be recorded at the end by the Officer incharge of the District.