

**ASSESSMENT ORDER SHEET FOR NON-VATABLE GOODS**

**FORM – 56**  
**(See RULE – 76)**

- A.** 1. *Name of Dealer* \_\_\_\_\_  
2. *Address* \_\_\_\_\_  
3. *Branches* \_\_\_\_\_  
4. *TIN* \_\_\_\_\_ *Case Record No.* \_\_\_\_\_  
5. *Assessment year* \_\_\_\_\_  
6. *Period of assessment* \_\_\_\_\_  
7. *Turnover of goods*  
    *Taxable @* .....  
    *Taxable @* .....  
    *Taxable @* .....  
    *Taxable @* .....  
8. *Books of accounts produced* \_\_\_\_\_  
9. *Section with sub-section under which assessment made* \_\_\_\_\_

**B.** **ORDER OF ASSESSMENT**

	<i>As per Returns</i>	<i>As determined</i>
1. <i>Value of taxable goods purchased</i>	_____	_____
2. <i>Deduction claimed</i>	_____	_____
3. <i>Value of taxable goods on which tax is paid</i>	_____	_____

*Date*

*Assessing Authority*