

## FORM VI

(See sub-rule (1) of rule 19 )

### Challan for payment of Value Added Tax /Commercial Tax/ Central Sales Tax into Treasury/ Sub –Treasury/ R.B. I./ S.B.I./Authorised Bank

**(A) To be retained by the Treasury/Bank/**

Challan no.----- Treasury /Sub-Treasury/-----  
-----  
----- Name of Bank and branch ---  
-----  
Name and address ----- Crcl-----  
-----  
of the dealer/person----- Sector -----  
-----  
Registration No.----- Assessment  
Year-----

Head of Account 040-Commercial Tax  
A-Receipts under Central Sales Tax  
B-Receipts under Value Added Tax  
(1)Tax Collection (2)Penalty(3)Registration Fees(4) Other

**Receipts**

<p><b>Details of payment :</b> *Under State Act /Under Central Act. Amount</p> <p>(1)Tax Collection (2)Penalty (3)Registration Fees (4)Other Receipts Total</p> <p>Total ( in words)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 16.6%;">Crores</td> <td style="width: 16.6%;">Lacs</td> <td style="width: 16.6%;">Thousands</td> <td style="width: 16.6%;">Hundreds</td> <td style="width: 16.6%;">Tens</td> <td style="width: 16.6%;">Units</td> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> <p>*Paid in CASH/ *Paid by Cheque No.-----Date- ----- Drawn on ----- ----- Date----- Signature of</p>	Crores	Lacs	Thousands	Hundreds	Tens	Units							<p>For use in Receiving Treasury /Sub-Treasury/ Bank</p> <p>----- ---- Space for Treasury /Bank Seal</p> <p>Received payment (in )</p> <p>----- ---</p>
Crores	Lacs	Thousands	Hundreds	Tens	Units								

Depositor	
-----------	--

- Notes- (1)\*Strike out which ever is not applicable.  
(2) Use a separate challan for each type of payment.  
(3)Particulars of money tendered should be given on the reverse.

**FORM VI**  
(See sub-rule (1) of rule 19)

**Challan for payment of Value Added Tax /Commercial Tax/ Central Sales Tax  
into Treasury/ Sub –Treasury/ R.B. I./ S.B.I./Authorised Bank**

**(B)To be sent by the Treasury/Bank to Commercial Tax Department**

Challan no.----- -----	Treasury /Sub-Treasury/-----
-----	Name of Bank and branch ---
Name and address ----- -----	Circle-----
of the dealer/person----- -----	Sector -----
Registration No.----- Year-----	Assessment

Head of Account 040-Commercial Tax  
A-Receipts under Central Sales Tax  
B-Receipts under Value Added Tax  
(1)Tax Collection (2)Penalty(3)Registration Fees(4) Other

Receipts

<b>Details of payment :</b> *Under State Act /Under Central Act. Amount	For use in Receiving Treasury /Sub-Treasury/ Bank
(1)Tax Collection	-----
(2)Penalty	----
(3)Registration Fees	Space for Treasury /Bank
(4)Other Receipts	Seal
Total	

Total ( in words)						Received payment (in												
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into Treasury/ Sub –Treasury/ R.B. I./ S.B.I./Authorised Bank**

**(C)To be submitted by the Dealer to Assessing Authority with Return/Application**

Challan no.----- Treasury /Sub-Treasury/-----  
-----  
----- Name of Bank and branch ---  
-----  
Name and address ----- Crclle-----  
-----  
of the dealer/person----- Sector -----  
-----  
Registration No.----- Assessment  
Year-----

Head of Account 040-Commercial Tax  
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Receipts

<p><b>Details of payment :</b> *Under State Act /Under Central Act. Amount</p> <p>(1)Tax Collection (2)Penalty (3)Registration Fees (4)Other Receipts Total</p> <p>Total ( in words)</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:16.6%;">Crores</td> <td style="width:16.6%;">Lacs</td> <td style="width:16.6%;">Thousands</td> <td style="width:16.6%;">Hundreds</td> <td style="width:16.6%;">Tens</td> <td style="width:16.6%;">Units</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>*Paid in CASH/ *Paid by Cheque No.-----Date- ----- Drawn on ----- -----</p>	Crores	Lacs	Thousands	Hundreds	Tens	Units							<p>For use in Receiving Treasury /Sub-Treasury/ Bank</p> <p>----- ----- Space for Treasury /Bank Seal</p> <p>Received payment (in ----- -----</p>
Crores	Lacs	Thousands	Hundreds	Tens	Units								

Date----- Depositor	Signature of	
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into Treasury/ Sub –Treasury/ R.B. I./ S.B.I./Authorised Bank**

**(D)To be retained by the dealer**

Challan no.----- -----	Treasury /Sub-Treasury/-----
-----	Name of Bank and branch ---
Name and address ----- -----	Circle-----
of the dealer/person----- -----	Sector -----
Registration No.----- Year-----	Assessment

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Receipts

<b>Details of payment :</b> *Under State Act /Under Central Act.	For use in Receiving Treasury /Sub-Treasury/ Bank
Amount	
(1)Tax Collection	-----
(2)Penalty	----
(3)Registration Fees	
(4)Other Receipts	Space for Treasury /Bank
Total	Seal

Total ( in words)						Received payment (in												
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<p>Date-----            Depositor</p>						<p style="text-align: center;">Signature of</p>												

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