GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT

FORM VAT 204

UNILATERAL ASSESSMENT FOR FAILURE TO FILE A VAT RETURN
(See Rule 25(1))

01.Tax Office Address:
_____
_____
_____

Date	Month	Year

02.TIN											

03.Name : _____
Address: _____
_____
_____

There is no record of the receipt in the Tax Department of a VAT Return for the period of_____ due by _____

The Tax Office has accordingly unilaterally assessed the tax payable by you for this period as Rs._____ In addition the law requires that you pay 50% of this amount as a penalty which is Rs._____

Total tax due is Rs. _____

This amount must be paid by _____unless you file the tax Return that is due and pay the tax declared on the return. If you file the outstanding return at the Tax Office and pay the tax due by _____ this unilateral assessment will be withdrawn.

IF YOU HAVE FILED A RETURN AND PAID THE TAX DUE YOU SHOULD NOTIFY THE TAX OFFICE WITHOUT DELAY.

Failure to make payment of this unilateral assessment will result in recovery measures being taken as provided for in the AP VAT Act 2005.

DO NOT ADJUST ANY FUTURE VAT RETURN TO ACCOUNT FOR THE TAX SHOWN ON THIS NOTICE OF ASSESSMENT.

COMMERCIAL TAX OFFICER,
_____CIRCLE,
_____DIVISION.

Note:- Complete in duplicate.