

NOTICE OF ASSESSMENT (OVER DECLARATION) OF VALUE ADDED TAX

01. Tax Office Address:

Date Month Year

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02. TIN																			
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03. Name : _____

Address: _____

Examination of your records on _____ has shown that the correct amounts of Value Added Tax have not been declared in the VAT returns listed below. Under the provisions of APVAT Act 2005 the following tax amounts have been assessed for the tax periods shown below.

Tax Period	Particulars (input tax / output tax)	Tax declared/ net credit / Or Refund Claimed	Tax Found to be due/ net credit/ Or Refund due	Tax Over declared Due to dealer	Tax under declared Due to Tax Department	Penalty%	Interest @ 1% of . month(s)	Total Due to Tax Department

Total credit due to the VAT dealer

Complete in duplicate.

05. Explanation for the above proposals:

The amount shown should be claimed at Box 5 of your next tax return.
An appeal against this order can be filed before the Appellate Deputy Commissioner within 30 days of receipt of this order

COMMERCIAL TAX OFFICER,
_____ **CIRCLE.**