

Form 22
{See Rule 33 (1)}
Order of Assessment under section 20 of the MadhyaPradesh Vat Act, 2002

CASE Number										
Assessment for Period										
Name and Address of Dealer										
TIN										
Name of Assessing officer and designations										
Office										
Date of Order										

PART A:

Description	As per return	As per computation	Determined
(1) Gross Turnover (GTO)			
(2) Less deductions in respect of,-			
(2.a) Sales returns within six months of sale			
(2.b) Sale price of Tax Paid goods			
(2.c) Sale price of goods declared Tax free			
(2.d) Turnover of sales in the course of inter-state trade or commerce			
(2.e) Turnover of sales out side the State/ Consignment/ Branch Transfer			
(2.f) Turnover of sales in the course of export out of the territory of India			
(3) Taxable Turnover (1-2)			

PART B: Computation of VAT payable on sales liable to VAT (Turnover in box (3) of PART A)

Rate of VAT	Taxable Turnover			VAT Determined
	As per return	As per computation	Determined	
1%				
4%				
12.5%				
@.....				
Total				(A)

PART C: Purchase Tax (Purchase Liable to Purchase Tax)

Rate of Purchase Tax	Purchases liable to Purchase tax			Purchase Tax Determined
	As per return	As per computation	Determined	
1%				
4%				
12.5%				
@.....				
Total				(B)

PART D: * Reversal of Input Tax Rebate

Description	As per return	As per computation	Determined
Amount of Reversal of ITR			
Interest			
Total Reversal			(C)

* Amount payable under clause (a) of sub-section (5) of section 14 to be shown

PART E: Input Tax Rebate (on Inputs other than Capital goods)

Rate of Tax	Input Tax Rebate as per dealer		Input Tax Rebate Determined
	As per return	As per computation	
1%			
4%			
12.5%			
8.5%			
Total			(D)

PART F: Input Tax Rebate (on Capital goods)

Rate of Tax	Input Tax Rebate as per dealer		Input Tax Rebate Determined
	As per return	As per computation	
1%			
4%			
12.5%			
Total			(E)

PART G: Interest for Late Payment

Interest admitted by Dealer

Interest levied

(F)

PART H: Payability/ Refund

Amount Payable_{A+B+C+F - (D+E)}

Amount paid with Return

Balance Payable/ Refundable

Pay by Date

With in 30 days of receipt of Order

Pay at

Madhya Pradesh Treasury

PAYMENT DETAILS:

Challan Number

Challan Date

Amount

Total

Seal & Signature
Assessing officer