

FORM 72

Statement of payment of tax deferred under section 116 of the West Bengal Value Added

Tax Act, 2003

[See rule (3) of rule 172]

Name of the dealercarrying on business under the trade name ofAddress of the dealer holding Certificate of Registration No. and Certificate of Eligibility for deferment of output tax issued under section 116 and rules made thereunder and the date of issue of such Certificate of Eligibility is

Location of the newly set-up industrial unit/expanded portion of an existing industrial unit/sick or closed industrial unit where goods were manufacture/goods were used in manufacture and in respect of which output tax was deferred.

Table with 4 columns: (1) Period in respect of which output tax was deferred, (2) Break-up amount of output tax deferred, (3) Total output tax deferred, (4) Output tax eligible for deferment up to (mention date). Rows include (a) Output tax as per returns under section 32(1) and (b) Output tax as per notice under section 45 or section 46.

Amount of output tax deferred as shown above has been paid by me by challan Number Dated at the appropriate Government Treasury at

The above statement is true to the best of my knowledge and belief.

Date :

Signature :

Status :