

**FORM VAT-XV-C**

[See rule 42 /43]

**RETURN OF TAX REALISED IN CONTRAVENTION OF THE  
PROVISIONS OF SECTION 20**

FOR THE MONTH ENDED ON

D D - M M - Y Y  
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1.	Name of the Dealer	
2.	TIN, if any	
3.	Total amount of tax collected	Rs.
4.	Amount paid by means of Treasury challan /cheque/Draft	No.                      Date.
5.	Balance due/ excess paid, if any	Rs.

I..... solemnly affirm and declare that the statements made and particulars furnished in and with this return are true and complete to the best of my knowledge and belief and nothing has been concealed therefrom.

Place:.....

Date:.....

Full signatures of the dealer  
or authorised agent.

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

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**(For use in the office of the Assessing Authority)**

(1) Date of data entry in VAT- register/Computer:

(2) Signature of the official making the data entry:  
(Affix stamp of name and designation)

(3) Signature of the Assessing Authority with date:

**ACKNOWLEDGEMENT**

Received from M/s..... TIN .....a return in  
**Form VAT-XV-C** of tax payable under section 20 for the month  
of.....alongwith a list in Forms LS-2.

Assessing Authority/  
Excise and Taxation Inspector,  
(when posted in circle outside District Headquarters)  
Circle.....District.....  
(SEAL)

**Date**.....

## LIST OF PERSONS FROM WHOM TAX WAS REALISED IN CONTRAVENTION OF PROVISIONS OF SECTION 20

FOR THE MONTH ENDED ON

D D - M M - Y Y

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1.	Name and address of the dealer	
2.	TIN, if any	

Sl No.	Name and complete address of the person from whom tax was realised	Retail invoice/ Cash memo/bill No. with date	Description of goods sold
1.	2.	3.	4.

Value of goods sold	Tax realizable under the law	Tax realised	Amount realised in excess
5.	6.	7.	8.

Place:.....

Date:.....

Full signatures of the dealer  
or authorised agent.

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

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