FORM VAT-XVII

[See rule 42]

DEMAND AND COLLECTION REGISTER

District

Name of the dealer:

Address:

TIN:

Financial Year	*AMOUNT COLLECTED/ PAID UNDER SECTION 16*								T.R. No. and Date
	Amount paid on account of	*FIRST QUARTER*			T.R. No. and Date	*SECOND QUARTER*			
		April Rs.	May Rs.	June Rs.		July Rs.	August Rs.	September Rs.	
1.	2.	3(a)	(b)	(c)	4.	5(a)	(b)	(c)	6.
	Value Added Tax								
	Purchase Tax								
	Interest								
	Penalty								
	Composition money								
	Other								

									AMOUNT ASSESSED UNDER SECTION 21 OR 22			
THIRD QUARTER			T.R. No. and Date	*FOURTH QUARTER*			T.R. No. and Date	Total (3+5+7+9)	Gross demand assessed	Balance Demand recoverable	T.R. No. and date	Initials of Assessing Authority
October Rs.	November Rs.	December Rs.		January Rs.	February Rs.	March Rs.		Rs.	Rs.	Rs.		
7(a)	(b)	(c)	8.	9(a)	(b)	(c)	10.	11.	12.	13.	14.	15.