FORM JVAT 205

GOVERNMENT OF JHARKHAND

CHALLAN UNDER THE JHARKHAND VALUE ADDED TAX RULES, 2006

[See Rule 15(1), 15(5)]

*Serial no. .....

**1. ORIGINAL (*to be sent by the Treasury Officer to the Circle or Sub-Circle to which the payment relates*)

2. DUPLICATE (*to be retained in the Treasury*)

3. TRIPLICATE [*to be returned to the dealer (depositor) for his own use*].

4. QUADRUPLICATE [*to be returned to the dealer (depositor) for being forwarded/attached with the Return to be furnished before the Appropriate Commercial Taxes Authority*].

"0040/102* - State Sales Tax" - Taxes under the Jharkhand Value Added Tax Act, 2005.

"0040/101* - Central Sales Tax" - Taxes under the Central Sales Tax Act, 1956.

"0042/106* - Tax on Entry of goods into local area.

FOR THE TAX PERIOD ENDING.....

Name of Circle / Sub-Circle to which the payment relates .....

Payment of Value Added Tax*	Central Sales Tax *	Entry Tax*
1	2	3

Name of the Treasury / Sub-Treasury .....

District Treasury Challan No. ..... of collection register ..... for the Tax-Period ending

Name and Branch of the State Bank of India / other Schedule Bank* .....

Name/Address/TIN of the dealer/person by whom or on whose behalf money is tendered. Enter the details of the Bank Instrument, if any. If Cash; indicate as "CASH".	Payment on account of	Amount (in figures)
1	2	3
T.I.N. of the VAT Dealer :-	Output Tax : Admitted -	
	Assessed –	
	Interest -	
	Penalty -	
	Composition */ Presumptive* Amount -	
	CST Amount-	
	Entry Tax Amount -	
	TOTAL	

Rupees (in words) .....

.....

Signature of the dealer or depositor

FOR USE IN THE TREASURY

I received payment of Rs..... P. ..... (Rupees ..... P .....) only.

2. Date of Entry : .....

Treasurer Accountant Treasury Officer

Agent or Manager of Bank

** Please (√) tick appropriate payment of Tax*