

FORM VI

(See Sub-Rule (1) of Rule 19 of the Uttaranchal Value Added Tax Rules, 2005)

Challan for payment of Value Added Tax / Commercial Tax/Central Sales Tax into Treasury/Sub – Treasury / R.B.I/S.B.I./Authorised Bank

(A) To be retained by the Treasury / Bank/

Challan No. Treasury / Sub-Treasury/
 Name and address Name of Bank and Branch
 of the dealer/ person Circle
 Sector
 Assessment year

Head of Account 040 – Commercial tax

A- Receipts under value Sales Tax Act

B- Receipts under value Added Tax Act.

(1) Tax collection (2) Penalty (3) Registration Fees (4) Other Receipts

<p>Details of payment: *Under State Act/Under Central Act. mount</p> <p>(1) Tax Collection (2) Penalty (3) Registration Fees (4) Other Receipts Total</p> <p>Total (in words)</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th style="width: 16.6%;">Crores</th> <th style="width: 16.6%;">Lacs</th> <th style="width: 16.6%;">Thousand</th> <th style="width: 16.6%;">Hundreds</th> <th style="width: 16.6%;">Tens</th> <th style="width: 16.6%;">Units</th> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> <p>* Paid in CASH * Paid by Cheque No. Date..... Drawn on</p> <p>Date Signature of Depositor</p>	Crores	Lacs	Thousand	Hundreds	Tens	Units							<p>For use in Receiving Treasury / Sub-Treasury / Bank</p> <p>-----</p> <p>Space for Treasury / Bank Seal</p> <p>Received payment (in words)</p> <p>-----</p> <p>-----</p>
Crores	Lacs	Thousand	Hundreds	Tens	Units								

Notes: (1) *Strike out which ever is not applicable.
 (2) Use a separate challan for each type of payment.
 (3) Particulars of money tendered should be given on the reverse.