

Department of Trade and Taxes
Government of NCT of Delhi

Form DVAT 27A

[See Rule 33A]

Intimation of deposit of Government dues

1. TIN																				
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2. Name and address of the dealer																				

3. Period from							To													
	d	d	m	m	y	y		d	d	m	m	y	y							

4. Details of order or decision against which the current payment is made								
Order No. and date	Type of order (24/24A/any other)	Act (VAT/CST)	Amount of demand created					Due Date
			Tax	Interest	Penalty	Other	Total	

5. Details of payment currently made in respect of the dues mentioned at 4 above (Attach copy of challan).							
S. No.	Date of deposit	Act (VAT/CST)	Amount deposited				
			Tax	Interest	Penalty	Other	Total
1	2	3	4	5	6	7	8

Interest for delay, if any (@ 15% p.a.)	Total amount deposited	Challan No., if any	Name of the bank and branch
9	10	11	12

6. Details of previous payments, if any, made in respect of dues mentioned at 4 above						
S. No.	Date of deposit	Details of outstanding dues deposited				
		Tax	Interest	Penalty	Other	Total
1	2	3	4	5	6	7

Interest for delay, if any (@ 15% p.a.)	Total amount deposited earlier	Challan No., if any	Name of the bank and branch
8	9	10	11

7. Balance amount of demand left after the current payment.	Rs.
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