

FORM – III

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-14 of the UPVAT Rules, 2008]

[Verification of Receipt of Tax etc.]

To,

The Treasury Officer,

Amount of U.P. Value Added Tax, Central Sales Tax, U.P. Entry Tax and other receipts deposited in the treasury and sub-treasuries of district ----- for the month of 20.....

Collection

Head of account	Particulars	Amount shown as deposited in the records of Assistant Commissioner Commercial Tax	Amount shown as deposited as per Treasury records	Is there any difference? If yes, then indicate amount
0 0 4 0 0 0 1 0 1 0 1	Central Sales Tax			
0 0 4 0 0 0 1 0 2 0 1	U.P. value added tax/Trade Tax			
0 0 4 0 0 0 1 0 2 0 3	U.P. value added tax-registration fees			
0 0 4 0 0 0 1 0 2 0 4	U.P. value added tax-interest & penalty			
0 0 4 0 0 0 1 0 2 0 5	U.P. Entry Tax			
0 0 4 0 0 0 8 0 0 0 1	Other Receipts			
Total				

Refunds and Net collection

Head of account	Particulars	Gross deposit	Amount of refunds / Interest	Net Collections
0 0 4 0 0 0 1 0 1 0 1	Central Sales Tax			
0 0 4 0 0 0 1 0 2 0 1	U.P. value added tax/Trade Tax			
0 0 4 0 0 0 1 0 2 0 3	U.P. value added tax-registration fees			
0 0 4 0 0 0 1 0 2 0 4	U.P. value added tax-interest & penalty			
0 0 4 0 0 0 1 0 2 0 5	U.P. Entry Tax			
0 0 4 0 0 0 8 0 0 0 1	Other Receipts			
Total				

Signature
Treasury Officer
Seal

Signature
Assistant Commissioner Commercial Taxes
Seal