FORM VAT-55

[See rule 82]

DEMAND AND COLLECTION REGISTER

District:

AMOUNT OF TAX UNDER SECTION 33

Sr.No.	Name and Address of the taxable person or registered person	VAT/TOT No.	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Total
			Amount on account of	No. and Date of Treasury Challan	Amount on account of	No. & Date of Treasury Challan	Amount on account of	No. & Date of Treasury Challan	Amount on account of	No. & Date of Treasury Challan	
			VAT/TOT/ Purchase Tax		VAT/TOT/ Purchase Tax		VAT/TOT/ Purchase Tax		VAT/TOT/ Purchase Tax		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.

AMOUNT OF TAX ASSESSED AND PENALTY IMPOSED, INTEREST CHARGED

VAT/TOT	Purchase Tax	Penalty under Section ___	Interest	Total	Net amount due	ITC carry forward, if any.	T.R. No. and date vide which net amount paid.	Initials of Assessing Authority	Remaks
13.	14	15.	16.	17.	18.	19.	20.	21.	22.