

**ORDER IMPOSING PENALTY / INTEREST LEVIED FOR LATE FILING OF
RETURN / DEFAULT IN PAYMENT OF TAX**

[See clause (b) of sub-rule (1) of rule 39]

01. Office address

02	TIN											
	SRIN											

D	D			M	M			Y	Y	Y	Y
		-			-						

03. Name and address of the dealer

Despite issue and service of notice of show-cause notice issued vide letter no.....
dt..... in Form VAT 205, you have failed to submit any explanation /
submitted explanation which is not satisfactory for the following reasons:

- 1.
- 2.
- 3.
- 4.

Therefore interest / penalty is imposed as under.

04. (a) The tax due on the return furnished for the tax period (s) from _____ to
_____ is Rs. _____ which was not paid / paid on date _____
against due date (s) of _____. You have failed to show cause / shown cause
which is not found to be satisfactory for which interest is levied as provided under
sub-section (1) of Section 34 of the Act as under :

- (i) amount the tax due _____
- (ii) due date of payment _____
- (iii) date of payment _____
- (iv) period of delay _____ months _____ days
- (v) interest @ 1% on Rs _____ for _____ months _____ days is
Rs _____ and;

(b) in addition to interest, penalty under sub-section(2) and/or under sub-section (3) of section 34 is levied as calculated under ;

- (i) amount of tax payable _____
- (ii) due date of payment _____
- (iii) actual date of payment _____
- (iv) period of delay _____ months and _____ days
- (v) amount of interest payable _____
- (vi) total amount of tax and interest payable _____
- (vii) penalty @2% on Rs _____ is Rs _____

- (c) (i) due date of filing return _____
- (ii) date of filing return / date of order _____
- (iii) period of delay _____ days
- (iv) penalty @ Rs 100 per day for _____ days
- (v) subject to a maximum of Rs 10000/- Rs _____

- (d) total interest and penalty interest under section 34(1) Rs _____
- Penalty under section 34(2) Rs _____
- Penalty under section 34(3) Rs _____
- Total

This amount of Rs. _____ (Rupees _____) towards interest and penalty shall be paid within thirty days from the date of receipt of this order and the proof of payment thereof produced before the **undersigned** within seven days of the date of payment.

Assessing Authority

Office Seal

Signature and Seal

Place _____

Date _____