

ORDER OF ASSESSMENT

[Refer rule 53]

OFFICE ADDRESS

D	D		M	M		Y	Y	Y	Y

(1) Period of assessment of tax : From Dt. _____ To Dt. _____
period(s) TO

From	Dt.	_____	To	Dt.	_____
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(2) Name and address of the dealer with TIN/SRIN :

(3) Assessment under section 42/43/44/45 of the :

orissa value added tax act, 2004.
(Score out whichever is not applicable)

(4) (a) Gross Turn Over as per Return during the tax :

period / periods covered under assessment

(b) Gross Turn Over as determined by the :

Assessing Authority

(5) (a) Taxable Turn Over as per Return during the tax :

period / periods covered under assessment

(b) Taxable Turn Over as determined by the :

Assessing Authority

(6) (a) ITC claimed as per Return :

(b) ITC allowed in the order :

(7) (a) Output tax admitted as per Return :

(b) Output tax as determined :

(8) (a) Output tax net of ITC as per return :

[(7)(a) – (6)(a)]

(b) Output tax net of ITC as determined :

[(7)(b) – (6)(b)]

(9) Tax paid :

(10) Balance tax due / excess payment if any :

[(8)(b) – (9)]

(11) Interest levied u/s - :

(12) Penalty levied u/s - :

(13) Total Tax, interest and penalty due from the :

dealer [(10)+(11)+(12)]

Assessment order