Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 27A

[See Rule 33A]

Intimation of deposit of Government dues

1. TIN														
2. Name and address of the dealer														
	_													
3. Period from														
	d d		m	m	у	у	То		d	d	m	m	у	у

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

5. Details of payment currently made in respect of the dues mentioned at 4 above (Attach copy of challan).

S.	Date of deposit	Act	Amount deposited										
No.		(VAT/CST)	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.

8. Reasons for non payment of dues stated at 6 above.			
(i) Case is under objection or appeal	Objection 🛛	Appeal 🗆	
	(Tick the appr	ropriate box)	
Name of Objection Authority / Tribunal / Court			
(ii) Any other reason for non-payment (please specify)-			

9. Verifica	ation																
I/We hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.																	
Signature of Authorised Signatory																	
Full Name	•						_							 	 	 	
Designatio	on/Stat	us					-							 	 	 	
Place																	
Date																	
	Day	r	Moi	nth		Y	ear										

Rs.