

**FORM 207**  
**(See rule 23)**

**Sr.no (9digit)**

**ORIGINAL      DUPLICATE      TRIPLICATE      QUADRIPLICATE**  
**(For the Payer) (Send to the CTO) (For the treasury) (Send by Treasury to CTO)**  
**CHALAN**  
**(UNDER THE GUJARAT VALUE ADDED TAX ACT, 2003)**

040 –Sale Tax – Receipts under the Act .

Chalan of tax, penalty, interest and cost awarded by Tribunal paid to the

Treasury/ Sub Treasury for the period from \_\_\_\_\_ to \_\_\_\_\_

By Whom Tendered	Payment on account of	Amount (in figures)		
		Rs.	P.	
_____	(a) Tax under section 13 of the Act.	_____	_____	
_____	(b) Purchase Tax U/s 9	_____	_____	
Name and address of the person on whose behalf money is paid.	(c) Lump sum Tax U/s 14/14A	_____	_____	
	(d) Tax deducted at source U/s.59B	_____	_____	
	(e) Penalty	_____	_____	
	(f) Interest	_____	_____	
	(g) Deposits U/s 22	_____	_____	
	(h) Cost awarded by the Tribunal	_____	_____	
	(i) Composition Money	_____	_____	
	_____		_____	_____
	_____		_____	_____
Registration No. _____				
Rupees _____ in Words _____ dated _____	Total			
Signature of Dealer or his authorized person.				

For use in the Treasury

1. RECEIVED PAYMENT OF Rs. \_\_\_\_\_ (In Figure)  
(Rupees) \_\_\_\_\_

2. Date of Entry \_\_\_\_\_

3. Chalan No. \_\_\_\_\_

Treasurer

\_\_\_\_\_

Treasury Officer

\_\_\_\_\_