

[Authoritative English text of this Department Notification, No. EXN-F(10)-25/2017 dated 1-9-2017 as required under clause (3) of article 348 of the Constitution of India.]

**Government of Himachal Pradesh
Excise and Taxation Department**

No. EXN-F(10)-25/2017 Dated: Shimla-171002, the ^{1st} September, 2017

NOTIFICATION

In exercise of the powers conferred by section 164 of the Himachal Pradesh Goods and Services Tax Act, 2017 (10 of 2017), the Governor of Himachal Pradesh is pleased to hereby make the following rules further to amend the Himachal Pradesh Goods and Services Tax Rules, 2017, namely:-

(1) These rules may be called the Himachal Pradesh Goods and Services Tax (Sixth Amendment) Rules, 2017.

(2) Save as otherwise provided, they shall come into force on the date of their publication in the Official Gazette.

2. In the Rule 138 of the Himachal Pradesh Goods and Services Tax Rules, 2017,

(1) The second Para of the sub-rule 5(b) shall be substituted, namely:-

"the registered taxable person or person-in-charge of conveyance making declaration in Form XXVI-A shall deposit Rs. 10/- per Form as service charge electronically through the official website of the Excise and Taxation Department on the e-challan in Form-VAT-II-A as appended to these rules."

(2) The first proviso and explanation to sub-rule (1) shall be omitted.

(3) In the title of "FORM VAT-XXVIII-A", the word "VAT" shall be omitted.

(4) After "FORM XXVIII-A", a new "Form VAT-II-A" shall be inserted.

Subdt. (Tax)

4/9

Circulate to all concerned
IT / TCS

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namely:-

Form VAT-II-A

[See rule 37-A , rules 3(2), 33(1) and 37(2) under H.P. VAT Rules, 2005 read with Rule 7(2) of CST (H.P.) Rules, 1970 and sub-rule 5(a) of Rule 138 of the H.P. GST Rules, 2017]

E-Challan

(For deposit of tax/demand/other sum)

District	
Circle	
Tax Period from.....To.....	
Complete Address:	
"101" RECEIPTS UNDER CENTRAL SALES TAX ACT:	
Payment on account of	Amount (In Rs.)
01-Tax collection	
02-Other Receipts	
03-Additional Demand/Interest	
04-Penalty/Composition	
06-Interest	
90-Deduct Refund	
TOTAL IN FIGURES	
TOTAL IN WORDS	
"102" RECEIPTS UNDER STATE SALES TAX ACT:	
Payment on account of	Amount (In Rs.)
01-Tax Collection	
04-Other Receipts	
05-Additional Demand/Interest	
90-Deduct-Refund	

TOTAL IN FIGURES		
TOTAL IN WORDS		
"111" RECEIPTS FROM STATE VALUE TAX ACT:		
Payment on account of	Amount (In Rs.)	
01-Value Added Tax Collection		
02-License and Registration Fee		
03-Other Receipts		
04-Additional Demand/Interest		
05-Purchase Tax		
06-Composition Fee		
07-Sale of VAT XXVI-A Forms		
08-Penalty/Composition		
09-Entry Tax		
10-Tax Deducted U/s 17		
90-Deduct Refunds under VAT		
TOTAL IN FIGURES:		
TOTAL IN WORDS:		
"800"-OTHER RECEIPTS:		
Payment on account of	Amount (In Rs.)	
03-OTHER RECEIPTS		
TOTAL IN FIGURES:		
TOTAL IN WORDS:		
Challan Identification Number(CIN)	BSR CODE	Date Challan
	_____	_____ _____

Certified that all the particulars given above are correct.

<p>Online Payment Through Internet Banking</p> <p><< Bank Name >></p>

<< Collecting Branch Name >>


This notification shall come into force with retrospective effect from the 1st day of July, 2017.

By Order

Additional Chief Secretary (E&T) to the Government of Himachal Pradesh

Endst. No. EXN- (10)-25/2017 Dated Shimla-171002, the 1-9-2017
Copy to the following for information and necessary action:-

- 1. The Excise and Taxation Commissioner, Himachal Pradesh, Shimla-9.
- 2. All. The Addl./Joint/Deputy/Asstt. Excise and Taxation Commissioner, H.P. and Excise and Taxation Officer, Kinnaur, Himachal Pradesh.
- 3. The DLR-cum-Deputy Secretary(Law) to the Government of Himachal Pradesh, Shimla-2
- 4. Guard file/spare copies.


 (Rakesh Mehta)
 Joint Secretary(E&T) to the
 Government of Himachal Pradesh
 Ph:0177-2621895

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ADDL. ETC (HQ)/(TRD)
 JT. ETC (ADMN/HQ/IT/D)
 DY. ETC (HQ/LEGAL)
 DY./ASSTT. CONTROLLER
 AETC (TAX/EXCISE/EIU)
 ETO (HQ/EIU)/SUPDT G-1
 PS/PA/READDER/COMP. CELL

EXCISE & TAXATION COMMISSIONER
 HIMACHAL PRADESH
 1-9-17