

FORM II-B

NOTICE FOR PROVISIONAL ASSESSMENT DUE TO DEFICIENCIES IN THE RETURN

[See sub-rule (1) of rule 12]

1. Office Address **Date** **Month** **Year**
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2. Name & Address of the dealer

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3. TIN

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4. Where as, you have filed the return for the period from _____ to _____ and the
relatable forms of declaration / certificates along with the prescribed statement on _____
Whereas, on scrutiny of the return filed with reference to the forms of declaration /
certificates along with the prescribed statement, it is noticed as under:-
(a) You have failed to furnish forms of declaration / certificates in support of the
following transactions
(i)-----
(ii)-----
(iii)-----
(b) The following forms of declaration / certificates are found to be, not in order /
incomplete / defective (briefly mention the defect or omission)
(i)-----
(ii)-----
(iii)-----
(c) The following arithmetical mistakes have occurred resulting in less payment of tax /
not resulting in less payment of tax:
(i)-----
(ii)-----
(iii)-----
5. You are, therefore, called upon to furnish the wanting declaration forms / certificates,
make good the deficiencies in the forms of declaration / certificates and/or the
arithmetical mistakes pointed out above on dt. _____ at _____ A.M / P.M, failing
which tax will be assessed exparte without any further reference to you.

Deputy / Assistant Commissioner of Sales Tax / Sales Tax Officer
_____ Circle