Government of Jharkhand
Commercial Taxes Department

NOTIFICATION

S.O. ____________________. Dated: ____________.

In exercise of the powers conferred by the sub-section (4) of Section 4 of The Jharkhand Entry Tax on Consumption or Use of Goods Act, 2011(Jharkhand Act No.11, 2011), the Governor of Jharkhand is pleased to specify that Entry Tax on consumption or use of the scheduled goods shall be paid into the Government Treasury under the 0042-Taxes on Goods and Passengers-00-106-Tax on Entry of Goods into Local Areas-02 Jharkhand Trade Development Fund-01- Receipt-01 Receipt (004200106020101) in the challan in Form JET 203 in yellow colour appended to this notification.

By the Order of the Governor of Jharkhand,

[Signature]

Secretary-cum-Commissioner,
Commercial Taxes Department,
Jharkhand, Ranchi.
GOVERNMENT OF JHARKHAND

Challan Under The Jharkhand Entry Tax on Consumption or Use of Goods Act, 2011

[See Sub-section (4) of Section 4]

*Serial no. ...................

**1. ORIGINAL (to be sent by the Treasury Officer to the Circle or Sub-Circle to which the payment relates)
2. DUPLICATE (to be retained in the Treasury)
3. TRIPPLICATE [to be returned to the dealer (depositor) for his own use].
4. QUADRUPLICATE [to be returned to the dealer (depositor) for being forwarded/attached with the Return to be furnished before the Appropriate Commercial Taxes Authority].

"0042-Taxes on Goods and Passengers-00-106-Tax on Entry of Goods into Local Areas-02 Jharkhand Trade Development Fund-01- Receipt-01 Receipt (004200106020101)"

FOR THE MONTH ENDING..................................................

Name of Circle / Sub-Circle to which the payment relates ....................

Payment of Entry Tax

<table>
<thead>
<tr>
<th>Name/Address/Registration number of the person by whom or on whose behalf money is tendered. Enter the details of the Bank Instrument, if any. If Cash; Indicate as &quot;CASH&quot;.</th>
<th>Payment on account of</th>
<th>Amount (in figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If unregistered Please tick the appropriate
Yes | No

If no, please enter the Registration no. of the person liable to pay Entry Tax

<table>
<thead>
<tr>
<th>Entry Tax :</th>
<th>Admitted -</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessed -</td>
<td></td>
</tr>
<tr>
<td>Interest -</td>
<td></td>
</tr>
<tr>
<td>Penalty -</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

Rupess (in words) ....................................................................................................................

Signature of the person or depositor

FOR USE IN THE TREASURY

I received payment of Rs ..................... P .................. (Rupess ..................... P .......) only.

2. Date of Entry : ..................................................

Treasurer ............................................ Accountant .............................................
Treasury Officer: ............................................
Agent or Manager of Bank