

**Form-LI**  
**Department of Commercial Taxes, Government of Uttar Pradesh**  
 [See sub-rule (15) of rule 32 of the UPVAT Rules, 2008 ]

**Application for condonation of delay in filing of Form VII & VIII**

**To,**

The Zonal Additional Commissioner  
 Commercial Tax  
 .....

**Sir,**

M/s..... whose principal place of business is situated at ..... and is within the territorial jurisdiction of sector / circle..... of Commercial Tax ..... has held Registration Certificate / Taxpayers Identification Number granted under the Uttar Pradesh Trade Tax Act, 1948.

Details of business in respect of which Registration Certificate is applicable are being submitted in Form UPVAT -VII / VII-G as annexed to this application.

Registration certificate was valid up to 31<sup>st</sup> December, 2007. UPVAT Form VII /VII-G & VIII could not be filed within the prescribed time on account of following reasons:

.....  
 .....  
 .....  
 .....  
 .....  
 .....  
 .....  
 .....

Returns of tax period from 01/01/2008 to the date of application have been filed and net tax alongwith interest has been deposited in following manner:-

Serial no.	Tax period ending on	Receipt no. & date	Amount of net tax payable	Amount of interest	Amount paid (TC no. & date)
1	2	3	4	5	6

**Detail of late fees:**

Period of delay--with effect from 01/04/2009 to------(upto the date of filing of application)

Amount of Late fees--

- (a) upto December 2010 Rs. 500.00 per month or part thereof-----
- (b) From 01/01/2011 Rs.1000.00 per month or part thereof-----
- (c) Total amount of fees-----
- (d) TC. NO. ----Date-----Name & Branch Of Bank-----

### Prayer

The applicant was prevented by aforesaid circumstances to file Form VII /VIIG & VIII within the stipulated time. Therefore, you are requested to condone the delay and direct the registering authority to process the application deeming it to have been filed in time.

### DECLARATION

I..... S/o, D/o, W/o..... Status .....  
[i.e. proprietor, director, partner etc. as provided in sub-rule  
(6) of rule 32, do hereby declare and verify that, to the best of my knowledge and belief, all the statements and figures given are true and complete and nothing has been wilfully omitted or wrongly stated.

Date - Name and Signature of partners/proprietor/karta etc.

Place - Status -

Name of the dealer

### Annexures;-

- (i) Registration certificate granted under the U P Trade Tax Act, 1948. [Form-15]
- (ii) Form UPVAT -VII / VII-G and VIII duly filled along with required annexures.

**Note:** This application must be signed by a person who is authorized under sub-rule (6) of rule 32 of the Uttar Pradesh Value Added Tax Rules, 2008.