

**FORM GST ASMT – 16**

*[See rule 100(3)]*

Reference No.:

Date:

To

\_\_\_\_\_ (GSTIN/ID)

\_\_\_\_\_ Name

\_\_\_\_\_ (Address )

**Tax Period :**

**F.Y. :**

**Act/ Rules Provisions:**

**Assessment order under section 64**

Preamble - << standard >>

It has come to my notice that un-accounted for goods are lying in stock at godown-----  
---- (address) or in a vehicle stationed at ----- (address & vehicle detail) and you were  
not able to, account for these goods or produce any document showing the detail of the  
goods.

Therefore, I proceed to assess the tax due on such goods as under:

Introduction :

Discussion & finding :

Conclusion :

Amount assessed and payable (details at Annexure) :

(Amount in Rs.)

| Sr. No. | Tax Rate | Turnover | Tax Period |    | Act | POS<br>(Place of Supply) | Tax | Interest | Penalty | Others | Total |
|---------|----------|----------|------------|----|-----|--------------------------|-----|----------|---------|--------|-------|
|         |          |          | From       | To |     |                          |     |          |         |        |       |
| 1       | 2        | 3        | 4          | 5  | 6   | 7                        | 8   | 9        | 10      | 11     | 12    |
|         |          |          |            |    |     |                          |     |          |         |        |       |
| Total   |          |          |            |    |     |                          |     |          |         |        |       |

Please note that interest has been calculated upto the date of passing the order. While making payment, interest for the period between the date of order and the date of payment shall also be worked out and paid along with the dues stated in the order.

You are hereby directed to make the payment by << date >> failing which proceedings shall be initiated against you to recover the outstanding dues.

Signature

Name

Designation

Jurisdiction

Address

**Note –**

Only applicable fields may be filled up.

Column nos. 2, 3, 4 and 5 of the above Table i.e. tax rate, turnover and tax period are not mandatory.

Place of Supply (POS) details shall be required only if demand is created under IGST Act.

**Notes:**

1. Form GST ASMT-16 was substituted with effect from 1<sup>st</sup> April, 2019 vide Notification No. 16/2019-Central Tax, dated 29-03-2019.