

FORM_231											Ver 1.3.0			
Return-cum-chalan of tax payable by a dealer under M.V.A.T.Act, 2002 (See Rule 17, 18 and 45)														
1		M.V.A.T. R.C. No.			V		If Holding CST RC Please Select			Separate Return Code				
2. Personal Information of the Dealer		Name of Dealer		Eligible For 704										
		BLOCK NO/ FLAT		Name of Premises/Building/Village										
		STREET/ ROAD		Area/ Locality										
		CITY		District		Pin code								
		Location of Sales Tax officer having jurisdiction over				E_mail id of Dealer								
		Address		Phone No Of Delar										
3 Please Select which ever is Applicable		Type of Return (Select appropriate)			Whether First Return ? (In Case of New Registration / New Package scheme dealer)									
		Periodicity of Return (Select appropriate)			Whether Last Return ? (In Case of Cancellation of Registration Or For new Package scheme dealers for end of non package scheme period Or end of package scheme period)									
4		Period Covered by Return		From	Date	Month	Year		To	Date	Month	Year		
5 Computation of net turnover of sales liable to tax		Particulars								Amount (Rs)				
		a)		Gross turnover of sales including, taxes as well as turnover of non sales transactions like value of branch/ consignment transfers , job work charges etc										
		b)		Less:-Value ,inclusive of sales tax.,of Goods Returned including reduction of sales price on account of rate difference and discount .										
		c)		Less:-Net Tax amount (Tax included in sales shown in (a) above less Tax included in(b) above)										

	d)	Less:-Value of Branch Transfers / consignment transfers within the State If Tax is Paid by an Agent		
		Less:-Sales u/s 8(1) i.e Inter state sales including Central Sales Tax,Sales in the course of Imports, Exports and value of Branch Transfers / Consignment Transfers outside the State		
		Turnover of export sales u/s 5(1) and 5(3) of the CST Act 1956 included in Box (e)		
	e)	Turnover of sales in the course of import u/s 5(2) of the CST Act 1956 included in Box (e)		
	f)	Less:-Sales of tax-free goods specified in Schedule" A" of MVAT Act		
	g)	Less:-Sales of taxable goods fully exempted u/s. 8 other than sales under section 8(1) and covered in) Box 5(e)		
	h)	Less:-Labour Charges/Job work charges		
	i)	Less:-Other allowable deductions, if any		
	j)	Balance: Net turnover of Sales liable to tax [a-(b+c+d+e+f+g+h+i)]		0
6 Computation of tax payable under the M VAT Act		Rate of tax	Turnover of sales liable to tax (Rs.)	Tax Amount (Rs)
	a)			0
	b)			0
	c)			0
	d)			0
	e)			0
	f)			0
		Total		0
6A		Sales Tax collected in Excess of the Amount of Tax payable.		0
7 .Computation of Purchases Eligible for Set-off		Particulars		Amount (Rs)
	a)	Total turnover of Purchases including taxes, value of Branch Transfers/ Consignment Transfers received and Labour/ job work charges		

	b)	Less:-Value of goods return(inclusive of tax,including reduction of Purchase price on account of rate difference and discount .	
	c)	Less:-Imports (Direct imports)	
	d)	Less:-Imports (High seas purchases)	
	e)	Less:-Inter-State purchases	
	f)	Less:-Inter-State branch / consignment transfers received	
	g)	Less:-Within the State Branch Transfers /Consignment Transfers received where tax is to be paid by an Agent	
	h)	Less:-Within the State purchases of taxable goods from un-registered dealers	
	i)	Less:-Within the State Purchases of taxable goods from registered dealers under MVAT Act, 2002 and which are not eligible for set-	
	j)	Less:-Within the State purchases of taxable goods which are fully exempted from tax u/s 8 but not covered under section 8(1)	
	k)	Less:-Within the State purchases of tax-free goods specified in Schedule "A"	
	l)	Less:-Other allowable deductions, if any	
	m)	Balance: Within the State purchases of taxable goods from registered dealers eligible for set-off [a-(b+c+d+e+f+g+h+i+j+k+l)]	0

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8 Tax Rate wise breakup of within state purchases from registered dealers eligible for set-off as per box 7(m)		Rate of tax	Net Turnover of purchases (Rs.)	Tax Amount (Rs)
	a)			
	b)			
	c)			
	d)			
	e)			
	Total			0

9. Computation of set-off claimed in this return		Particulars	Purchase Value(Rs.)	Tax Amount (Rs.)
	a)	Within the State purchases of taxable goods from registered dealers eligible for set-off as per Box 8	0	0
	b)	Less: Reduction in the amount of set_off u/r 53(1) of the corresponding purchase price of (Sch C, D & E) goods		
		Less: Reduction in the amount of set_off u/r 53(2) of the corresponding purchase price of (Sch B) goods		
	c)	Less: Reduction in the amount of set-off under any other sub rule of Rule 53		
	d)	Add: Adjustment on account of set-off claimed Short in earlier return		
	e)	Less: Adjustment on account of set-off claimed Excess in earlier return		
	f)	Set-off available for the period of this return [a-(b+c-d+e)]		0
10. Computation for Tax payable along with return				
		Particulars	Amount (Rs)	
A. Aggregate of credit available for the period covered under this return	a)	Set off available as per Box 9 (f)	0	
	b)	Excess credit brought forward from previous return		
	c)	Amount already paid (Details to be entered in Box 10 E)		
	d)	Excess Credit if any , as per Form 234 , to be adjusted against the liability as per Form 231		
	e)	Adjustment of ET paid under Maharashtra Tax on Entry of Goods into Local Areas Act 2002		
	f)	Refund adjustment order No. (Details to be entered in Box 10 F)		
	g)	Total available credit (a+b+c+d+e+f)	0	
B Sales tax payable and adjustment of	a)	Sales Tax payable as per box 6	0	

TOTAL	0			
F. Details of RAO				
RAO No	Amount Adjusted(Rs)			Date of RAO
TOTAL	0			
G. The Statement contained in Box 1 to 10 are true and correct to the best of my knowledge and belief.				
Date of Filing of Return	Date		Month	
Name Of Authorised Person				Remarks
Designation				Mobile No
E_mail_id				
Instructions For Submission Of Forms				
1.All The Fields In red Colour are Mandatory				
2.After Filling The Fields Please Press The Validate Button				
3.Please Correct The Mistakes Pointed Out By Validate Function				
4.You Can Save The Form For Submission if validate Function Returns The same Message				
5. Please Check the ERRORS Excel Sheet for Any Errors.				
6.Remarks if any (V1)				
7. If " Press To Validate " Button is not operative , please ensure that MICRO SECURITY in TOOLS menu of Excel Sheet has set at MEDIUM or LOW				
<div style="border: 1px solid black; background-color: #f8d7da; padding: 5px; display: inline-block;"> Press To Validate </div>				
PLEASE SAVE the information AFTER VALIDATION				

