

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. TIN/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				
	Address	Block No/Flat No	Name of the Premises/Building/Village							
		Street/Road	Area/ Locality							
		City	District		PIN CODE					
	Location of Sales Tax Officer having Jurisdiction over place of Business				E_mail id of Dealer					
Telephone No										
3 Please select which ever is applicable	Type of Return (Select appropriate)				Newly registered dealer (filing first return)		Yes			
	Periodicity of Return (Select appropriate)				In case of cancellation of registration of R.C. for the period ending with the date cancellation (Last Return)					
4	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year	
5	Class of composition dealer (Please Select one or more box, as applicable)									
6 Computation of Net Turn over of Sales liable to composition (Please fill in one or more as applicable)	RETAILER						Amount (Rs.)			
	a)	Total turnover of sales								
	b)	Less:-Turnover of Sales of goods excluded from the Composition Scheme								
	c)	Less:-Other allowable reductions/ deductions								
	d)	Net turnover of Sales liable to tax under composition option Scheme[a-b-c]						0		
7	RESTAURANT, CLUB, CATERER ETC									
	a)	Total turnover of Sales.								
8	BAKER									
	a)	Total turnover of Sales								

9	SECOND HAND MOTOR VEHICLE DEALER			
	a)	Total turnover of Sales		
	b)	Less: Allowable reductions/ deductions		
	c)	Balance: Net turnover of sales, liable to tax under composition option (a-b)	0	
10	Total turnover of sales liable to tax under composition option[6 (d) + 7 (a) + 8 (a) + 9 (c)]		0	
11. Computation of tax payable under the MVAT Act		Rate of tax	Net Turnover of sales (Rs.)	Tax Amount (Rs)
	a)			0
	b)			0
	c)			0
	d)			0
	e)			0
	f)			0
	g)			0
		TOTAL		0
12. Computation of Purchases Eligible for set-off	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 Transfers /Consignment Transfers received		
	g)	Less:-Within the State Branch Transfers / Consignment Transfers received		
	h)	Less:-Purchases of taxable goods from un-registered dealers		
	i)	Less:-Purchases of taxable goods from registered under MVAT Act and which are not eligible for set-off		
	j)	Less:-Within the State purchases of taxable goods fully exempted from tax u/s 8 other than purchases 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

13. Tax Rate wise breakup of within state purchase from registered dealers eligible for set-off as per box 12 (m)		Rate of tax	Net Turnover of purchases (Rs.)	Tax Amount (Rs)
	a)			
	b)			
	c)			
	d)			
	e)			
		TOTAL		0

14.. 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 13	0	0
b)	Less: Reduction in the amount of set_off u/r 53(1) of the purchase price of (Sch C, D & E) goods)		
	Less: Reduction in the amount of set_off u/r 53(2) of the 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 in earlier return(set-off excess claimed)		
f)	Set-off available for the period of this return [a-(b+c-d+e)]		0

15. 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 14 (f)	0
	b) Excess credit brought forward from previous return	
	c) Amount already paid (Details to be entered in Box 15 E)	
	d) Adjustment of ET paid under Maharashtra Tax on Entry of Goods into Local Areas Act, 2002	
	e) Refund adjustment order No. (Details to be entered in Box 15 F)	

	f)	Total available credit (a+b+c+d+e)	0	
B. Sales tax payable and adjustment of CST/ET payable against available credit	a)	Sales Tax payable as per box 11	0	
	b)	Adjustment of CST payable as per return for this period		
	c)	Adjustment towards ET payable under the Maharashtra tax on Entry of Goods into Local Areas Act, 2002		
	d)	Interest Payable		
	e)	Balance: Excess credit [15A(f)-15B(a)+15B(b)+15B(c)+ 15B(d)]	0	
	f)	Balance:Amount payable [15B(a)+145(b)+15B(c)+ 15B(d)- 15A(f)]	0	
C. Utilisation of Excess Credit15B(e)	a)	Excess credit carried forward to subsequent tax period		
	b)	Excess credit claimed as refund in this return (Box(15B (f)- Box 15 C(a))	0	
D. Tax payable with return-Cum-Chalan	a)	Total Amount payable as per Box 15 B(f)	0	
	b)	Amount paid along with return-cum-chalan(Detail to be included in box		
	c)	Amount of tax paid as per Fresh return/Revised return(Detail to be		
E. Details of the Amount Paid along with return and or amount already paid				
ChalanCIN No	Amount (Rs)	Payment date	Bank Name	Branch Name
TOTAL	0			
F. Details of RAO				
RAO No	Amount Adjusted (Rs)	Date of RAO		

TOTAL	0	

G. The Statement contained in this return in Box 1 to 15 are true to the best of my knowledge and belief.

Date of Filing of Return	Date		Month		Year		Place	
Name Of Authorised Person						Remarks		
Designation						Mobile No		
E_mail_id								

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.

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