

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	Holding CST RC Please select		Separate Return Code					
2. Personal Information of the dealer	Name of the Dealer					Eligible For 704					
	Block No/Flat No		Premises/Building/Village								
	Street/ Road		Area/ Locality								
	City		District		PIN CODE						
	Location of Sales Tax Officer having Jurisdiction over Principal place of			Dealer's E-mail ID							
				Telephone No							
select which ever is a	Type of Return					Newly registered dealer filing (First Return)					
	Periodicity of Return					In case of cancellation of R.C. for the period ending with the date of cancellation (Last Return)					
4	Period Covered by Return		From	Date	Month	Year		To	Date	Month	Year
5 Business activities include (Please select one or more box, as applicable)	Execution of works contracts and ongoing works Contract , including under composition	Leasing business	Part of the business activity under composition option (Please tick one or more box, as applicable)								
			Retailer	Restaurant , Club, Caterer etc.	Baker	Second hand motor vehicles					
6 Computation of Net Turnover of Sales liable to tax :(Part A)		Particulars						Amount (Rs)			
	a)	Gross turnover of sales including, taxes as well as turnover of non sales transactions like value of Branch Transfer, Consignment transfers, job work charges etc									
	b)	Less:-Value of Goods Return (inclusive of tax), including reduction of sales price on account of rate difference and discount.									

	Balance:- turnover of sales including, taxes as well as turnover of non sales transactions like value of Branch Transfer,	
c)	Consignment transfers, job work charges etc((a)-(b))	0
d)	Less:-Turnover of sales under composition scheme(s) , other than Works Contracts under composition option (Computation of turnover of sales liable to tax to be shown in Part B)	
e)	Less:-Turnover of sales (excluding taxes) relating to on-going works contracts (Computation of turnover of sales liable to tax to be shown in Part C)	
f)	Less:-Turnover of sales (excluding taxes) relating to on-going leasing contracts (Computation of turnover of sales liable to tax to be shown in Part D)	
g)	Balance: Net turnover of sales including, taxes, as well as turnover of non sales transactions like Branch Transfers / Consignment transfers and job works charges , etc (c) -(d+e+f)	0
h)	Less:-Net Tax amount (Tax included in sales shown in (a) above less Tax included in (b) above)	
i)	Less:-Value of Branch Transfers/ Consignment transfers within the State if the tax is to be paid by an Agent	
j)	Less:-Sales u/s 8 (1) i.e. Interstate 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 6(j)	
	Turnover of sales in the course of import u/s 5(2) of the CST Act 1956 included in Box 6(j)	
k)	Non-taxable labour and other charges / expenses for execution of works contract	
l)	Amount paid by way of price for sub-contract	
m)	Less:-Sales of tax-free goods specified in Schedule A	
n)	Less:-Sales of taxable goods fully exempted u/s. 8 other than sales under section 8(1) and covered in Box 6(j)	
o)	Less:-Labour/Job work charges	
p)	Less:-Other allowable deductions, if any	
q)	Total:Net turnover of Sales liable to tax [g]- [(h+i+j)+k+l+m+n+o+p)]	0

7		Particulars	Amount (Rs.)
7 (PART-B) Computation of net turnover of sales liable to tax under composition	A	Turnover of sales (excluding taxes) under composition scheme(s) [Same as 6(d)]	0
	B	RETAILER	
	a)	Total turnover of Sales	
	b)	Less:-Turnover of sales of goods excluded from the Composition Scheme	
	c)	Less:-Allowable deductions such as Goods Return etc	
	d)	Balance:Net turnover of sales liable to tax under composition option [a-{b+c}]	0
	C	RESTAURANT, CLUB, CATERER ETC	
	a)	Total turnover of sales.	
	D	BAKER	
	a)	Total turnover of sales	
	E	SECOND HAND MOTOR VEHICLES DEALERS	
	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
	F	Total net turnover of sales liable to tax under composition option [7(B) (d) + 7(C) (a) + 7(D) (a) + 7(E) (c)]	0
8 (PART-C)		Particulars	Amount (Rs.)
8 (PART-C) Computation of net turnover of sales relating to on-going works contracts liable to tax under section 96(1)(g) of the MVAT Act 2002:Reduction of set-off on corresponding purchases to shown in box 13(f)	a)	Turnover of sales (excluding tax/composition) during the period [same as Box 6(e)]	0
	b)	Less:-Turnover of sales exempted from tax	
	c)	Less:-Deduction u/s 6 of the Earlier Law	
	d)	Less:-Deduction u/s.6(A) of the Earlier Law	
	e)	Balance:Net turnover of sales liable to tax/ composition [a-(b+c+d)]	0

9 (PART-D) Computation of net turnover of sales relating to on-going leasing contracts liable to tax under sec 96(10) (f) of the MVAT Act, 2002		Particulars		Amount (Rs)
	a)	Turnover of sales (excluding taxes) Relating to On-going Leasing Contracts[same as Box 6(f)]		0
	b)	Less: Turnover of sales exempted from tax.		
	c)	Balance:Net turnover of sales liable to tax (a-b)		0
10 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
10A	Sales Tax collected in excess of the amount of tax payable.			0
11 .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 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 / Consignment Transfers received		
	h)	Less:-Within the State purchases of taxable goods from un-registered dealers		

	i)	Less:-Purchases of taxable goods from registered dealers 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 reductions, 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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12 Tax Rate wise breakup of within state purchase from registered dealers eligible for set-off as per box 11(m)		Rate of tax	Net Turnover of purchases (Rs.)	Tax Amount (Rs)
	a)			
	b)			
	c)			
	d)			
	e)			
	f)			
		TOTAL		0

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13. 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 12	0	0
	b)	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 to set-off claimed Short in earlier return		
e)	Less: Adjustment to Excess set-off claimed in earlier return			

	f)	Set-off available for the period of this return [a-(b+c-d+e)]		0
14. Computation for Tax payable along with return				
		Particulars		Amount (Rs)
A. Aggregate of credit available	a)	Set off available as per Box 13 (f)		0
	b)	Excess credit brought forward from previous tax period		
	c)	Amount already paid (Details to be entered in Box 14 E)		
	d)	Excess Credit if any , as per Form 234 or Form 235 , to be adjusted against the liability as per Form 233		
	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 14F)		
	g)	Works Contract Tax (WCT) TDS		
	h)	Total available credit (a+b+c+d+e+f+g)		0
	B Sales tax payable and adjustment of CST/ET payable against available credit	a)	Sales Tax payable as per box 10	
b)		Adjustment on account of MVAT payable, if any, as per Return in Form 234 or 235, against the Excess credit as		
c)		Adjustment on account of CST payable as per return for this period		
d)		Adjustment on account of ET payable under Maharashtra tax on Entry of Goods into Local Areas Act, 2002		
e)		Amount of Sales Tax Collection in excess of the amount of Sales Tax payable, if any (as per Box 10 A)		0
f)		Interest Payable		
g)		Balance: Excess credit [14A(h)-(14B(a)+14B(b)+14B(c)+14B(d)+14B(e)+14B(f))]		0
h)		Balance: Tax payable [(14B(a)+14B(b)+14B(c)+14B(d)+14B(e)+14B(f))-14A(h)]		0
C Utilisation of Excess Credit as per box 14B(g)		a)	Excess credit carried forward to subsequent tax period	
	b)	Excess credit claimed as refund in this return (Box(14B (g)-14 C(a))		0
D. Tax payable with return-Cum-Chalan	a)	Total Amount payable as per Box 14 B(h)		0
	b)	Amount paid along with return-cum-chalan(Details to be entered in Box 14A)		
	c)	Amount paid as per Revised /Fresh return		

Chalan / CIN No		Date			
E. Details of Amount Paid along with this 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 Box 1 to 14 are true and correct to the best of my knowledge and belief.					
Date of Filing of Return	Date	Month	Year	Place	
Name Of the Authorised Person				Remark	
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.

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**

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PLEASE SAVE the information **AFTER VALIDATION**