

FORM_235											Ver 1.3.0		
Return-cum-Challan of tax payable by a dealer under M.V.A.T.Act, 2002 and Rule 17, 18 and 45													
1		M.V.A.T. R.C./ TIN No.			V		If Holding CST RC / TIN Please Select			Separate Return Code			
2. Personal Information		Name of Dealer				Eligible For 704							
		Address		BLOCK/ FLAT No		Name of Premise/Building/Village							
				STREET/ ROAD		Area/ Locality							
				CITY		District		Pin code					
		Location of Sales Tax office having jurisdiction over place of business					E_mail id of Dealer						
3		Type of Return (Select appropriate)				Phone No							
		Periodicity of Return (Select appropriate)											
		Newly Registered Dealer-filing filling First return.						First Return (Select, if applicable)					
		In Case of Cancellation of RC -for the period ending with the date of cancellation						Last Return (Select, if applicable)					
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 Transfer, Consignment Transfers, job work charges etc									
		b)		Less:- Gross turnover of sales including tax relating to the business of executing works contracts, leasing, trading and composition only for part of the activity of the business shown in separate return in Form 233									

	c)	Balance: -Turnover of Sales including, taxes as well as turnover of non sales transactions like value of branch Transfers/ Consignment Transfers, job work charges etc (a)-(b).			0
	d)	Less:-Value of Goods Return (inclusive of tax), including reduction of sale price on account of rate difference and discount .			
	e)	Less:-Net Tax amount (Tax included in sales shown in (c) above less Tax included in(d) above)			
	f)	Less:-Value Consignment Transfers within the State if is to be paid by the Agent.			
	g)	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 5(g)			
		Turnover of sales in the course of import u/s 5(2) of the CST Act 1956 included in Box 5(g)			
	h)	Less:-Sales of tax-free goods specified in Schedule A			
	i)	Less:-Sales of taxable goods fully exempted u/s. 8 [other than sales under section 8(1) and shown in Box 5(g)]			
	j)	Less:-Job work charges			
	k)	Less:-Other allowable deductions, if any			
l)	Balance net turnover of sales liable to tax [c-(d+e+f+g+h+i+j+k)]			0	
6 Computation of tax payable under the M VAT Act		Schedule entry No	Rate of tax	Turnover of sales liable to tax (Rs.) AND Quantity sold (Liters)	Tax Amount (Rs)
	a)	Sch. DGoods (Inter Oil Co. sales of notified Motor Sprits)			0
	b)	D5(a)(i)			0
	c)	D5(a)(i)	Rs. One		0
	d)	D5(a)(ii)			0

	e)	D5(a)(ii)	Rs. One		0	
	f)	D5(b)			0	
	g)	D5(b)	Rs. One		0	
	h)	D6			0	
	i)	D7			0	
	j)	D8			0	
	k)	D9			0	
	l)	D10(a)(i)			0	
	m)	D10(a)(i)	Rs. One		0	
	n)	D10(a)(ii)			0	
	o)	D10(a)(ii)	Rs. One		0	
	p)	D10(b)			0	
	q)	D10(b)	Rs. One		0	
		Sub-total (a to q)			0	0
	r)	C8			0	
	s)	C27			0	
	t)	C58			0	
		Sub-total (r to t)			0	0
	u)	Others			0	
	v)	Others			0	
	Sub-total (u + v)			0	0	
	Total			0	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 job work charges				
	b)	Less:-Turnover of Purchases relating to the business of Executing Works Contracts, Leasing, trading and Composition only for part of the activity of the business shown in Separate Return in Form 233				
	c)	Balance Turnover of Purchases (a-b)			0	
d)	Less:-Value of Goods Return (inclusive of tax), including reduction of purchase price on account of rate difference and discount .					

	e)	Less:-Imports (Direct imports)		
	f)	Less:-Imports (High seas purchases)		
	g)	Less:-Inter-State purchases		
	h)	Less:-Inter-State branch / consignment transfers received		
	i)	Less:-Within the State Consignment transfers received if the tax is to be paid by an Agent		
	j)	Less:-Within the State purchases of taxable goods from un-registered dealers		
	k)	Less:-Purchases of taxable goods from registered dealers under MVAT Act, and which are not eligible for set-off		
	l)	Less:-Within the State purchases of taxable goods fully exempted from tax u/s 8 [other than purchases under section 8(1)]		
	m)	Less:-Within the State purchases of tax-free goods specified in schedule A		
	n)	Less:-Other allowable deductions, if any		
	o)	Balance: Within the State purchases of taxable goods from registered dealers eligible for set-off [c-(d+e+f+g+h+i+j+k+l+m+n)]		0
8 Tax rate wise break-up of within the State Purchases from Registered Dealers Eligible for Set-off as per Box 7(o)		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 / refund as per Box 8 above	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 Short refund /set-off claimed in earlier return		
	e)	Less: Adjustment on account of Excess refund /set-off claimed 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 Tax period	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 233 , to be adjusted against the liability as per Form 235		
	e)	Adjustment of ET paid under Maharashtra Tax on Entry of Goods into Local Areas Act 2002		
	f)	Adjustment of Refund available as per Refund adjustment order (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 CST/ET	a)	Sales Tax payable as per box 6	0	

Total	0			

10 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 10 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								

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- 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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