

FORM 204

[see sub-rule (4) of rule 19 and sub-rule (4) of rule 20]

MONTHLY RETURN OF DEFERMENT OF TAX

Monthly /Annual return to be filed by a dealer who is holding Certificate of Deferment of sales tax under Government Resolution no _____ dated _____ of Finance Department.

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1. Return for the period from _____ to _____
 2. Return for the year _____
 3. Name of the Dealer _____
 4. Registration No. _____
 5. Certificate of Deferment issued by ;the Sales Tax Department
Issued by _____ no _____ Date _____
 6. Period from deferment is available. From _____ to _____
 7. (i) Amount of deferment granted as per Certificate of Deferment Rs. _____
(ii) Additional amount of deferment granted as per Certificate of Deferment Dated _____
Rs. _____
Total (i+ii) Rs. _____
 8. Total amount of deferment availed of till the previous return for the period ending _____
Rs. _____
 9. Balance of deferment available for availment (7-8) Rs. _____

10. AVAILMENT DURING THE PERIOD OF THIS RETURN

Deferment on the sales of goods manufactured by the dealer.	Sales Price Rs.	<u>Tax be Debited</u> Rate of Amount of Tax Tax (Rs)	Description of Goods sold
(i) Sales within the State of Gujarat (ii) Interstate Sales (iii) Aggregate Amount of tax at the rate of 4% on the sale price of the goods dispatched by the eligible unit to its own place of business or to the place of business of his agent at any place within India but outside the State of Gujarat. (iv) Limit (i+ii+iii)			

11. Total amount of availment of deferment, including the amount as per item 11
(i) As per item 8 Rs. _____
(ii) As per item 10(iv) Rs. _____
Total (i) + (ii) Rs. _____
12. Total amount to be availed in future (9) – (11) Rs. _____
13. Amount payable to the Government on account of non –availment of deferment
(i) Amount payable towards tax.
(ii) Amount payable towards interest.
(iii) Amount payable toward penalty

14. Amount payable to the Government on account of completion of deferment.

Dates on which installments are falling due	Amount of installment	Amount paid	Amount of installment not paid

- (i) Amount payable towards tax.
- (ii) Amount payable towards interest.
- (iii) Amount payable toward penalty

I, Shri _____ of

_____ Do declare that the above statement is based on the books of accounts correctly, completely

And regularly maintained by me/the said firm in the course of my/its business and the particulars mentioned in the above statement are supported by the evidences envisaged in the Act, rules and notification etc, and are true and complete.

Date: _____ Signature of authorized person of eligible unit.