

**FORM - 201**

(See rule 17,18(2) and 45)

**Return cum Chalan of tax payable by a dealer under M.V.A.T. Act 2002**

1)	M.V.A.T.R.C. No	2)	C.S.T.R.C. No

3)	Period covered by the return	Form		To	
----	------------------------------	------	--	----	--

4)	Name and address of the dealer	

	Particulars	Amount (Rs.)
5)	Gross turnover of sales including branch transfer to other States made during the period	
	Deduct:	
6)	Branch transfer to other States	
7)	Sales under section 8	
8)	Tax free sales u/s 5	
9)	Taxes collected separately or otherwise and other deductions, if any	
10)	Balance turnover of sales	
11)	Sales tax payable (as per box 18)	
12)	Less : set off available (as per box 20)	
13)	Balance payable/ refundable (11-12)	

14)	(A)* Amount of Set off carried forward to next return		(B)* Amount of refund claimed in this return	
-----	---	--	--	--

15)	**Balance payable	
16)	Less amount already paid including TDS, if any	
17)	Amount paid alongwith this Return –cum-chalan	

\* If Total of Box 12 exceed Total of Box 11. then you can in accordance with the rates carry forward set off in Box 14(A)for next return or chalan refund in Box 14(B) for this return.

\* If Total of Box 11exceeds Box 12 then pay the difference and state the amount in Box17

The statements contained in this return in boxes 1 to 20 are true to the best of my knowledge and belief.

Date: \_\_\_\_\_ Signature/ \_\_\_\_\_

Place: \_\_\_\_\_ Designation \_\_\_\_\_

**For Treasury use only**

Received Rs \_\_\_\_\_ In words \_\_\_\_\_

Date of Entry \_\_\_\_\_ Chalan No \_\_\_\_\_ Treasury Accountant / Treasury Officer / Manager.

18) Turnover of sales and tax payable at different rates as per section 6				
	Sr. No	Rate of Tax	Net turnover of sales (Rs.)	Tax Payable (Rs.)
	i	4%		
	ii	12.5%		
	iii			
	iv			
	Total /			

19) Turnover of purchases and tax paid at different rates				
	Particulars			Amount (Rs.)
	Imports from out of India			
	Inter state purchases			
	Consignment Transfers			
	Local purchases from registered dealers			
	Local purchases form unregistered dealers			
	Total turnover if purchases			
	Local purchases from registered dealers eligible for ser off and tax paid at different rates			
	Sr. No	Rate of Tax	Net Turnover of Purchases (Rs.)	Tax Paid (Rs.)
	i	4%		
	ii	12.5%		
	iii			

	iv		
	Total /		

20) Computation of Set-to be claimed as per this return			
	Particulars /	Purchase value ((Rs.)	Tax amount (Rs.)
1)	Total tax Paid on taxable purchases from registered dealers		
2)	Less- Reduction in the amount of set off at the tare of 4% of the purchase price under rules 53(1).53(2) and 53(3)		
3)	Lees-Reduction in the amount of set off under Ruler 53(4),53(5), 53(6), 53(7), and 53(8)		
4)	Less-other reduction in ser-off, if any		
5)	Total reduction (2+3+4)		
6)	Balance : Net Set off for the Period of this return (1-5)		
7)	Less: adjustment to set claimed in earlier return (Set off excess claimed)		
8)	Add: Adjustment to ser-off claimed in Earlier return (Set- off short claimed)		
9)	Add-Set off brought forward from previous Return		
10)	Add Set off on opening stock of trading goods as on 1 <sup>st</sup> April,2005 as per statement		
11)	Total set off available (6+8+9+10-7)		

Part-II <b>FORM 2001</b> (See rule 17,18(2) and 45) <b>Chalan for Treasury</b> Return cum chalan of tax payable by a dealers M.V.A.T. Act 2002		Part-III <b>FORM 2001</b> (See rule 17,18(2) and 45) <b>Chalan for Tax Payer</b> Return cum chalan of tax payable by a dealers M.V.A.T. Act 2002	
Name and address of the dealer		Name and address of the dealer	
M.V.A.T.R.C. No		M.V.A.T.R.C. No	
C.S.T.R.C. No		C.S.T.R.C. No	
Period covered by Form:		Period covered by Form:	

the return	To:		the return	To:	
0040-Sales Tax Receipts under the MAVT Act, 2002 Tax Collection			0040-Sales Tax Receipts under the MVAT Act, 2002-Tax Collection		
Tax Rs			Tax Rs		
Signature of Depositor			Signature of Depositor		
Place		Date	Place		Date
For Treasury use only/			For Treasury use only/		
Received Rs. (In words)			Received Rs. (In words)		
Received Rs. (In Figures)			Received Rs. (In Figures)		
Date of entry			Date of entry		
Chalan No			Chalan No		
For Stamp (Treasury/Bank)	Treasury Accountant/Treasurer Officer/Agent of Manager		For Stamp (Treasury/Bank)	Treasury Accountant/Treasurer Officer/Agent of Manager	