

FORM 208

(See rules 17,18 and 45)

**Return of payable by a dealer under M.V.A.T.Act 2002
[For Tax payment through Treasury / Bank]**

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

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

4)	Name and address of the dealer	

	Particulars	Amount (Rs.)
5)	Gross turnover of sales including branch transfers to other states made during the period	
	Deduct:	
6)	Tax free sales u/s 5	
7)	Sales under section 8	
8)	Branch transfer to other states	
9)	Taxes and other deduction, if any	
10)	Balance turnover of sales	
11)	Sales tax payable (as per box 19)	
12)	Less: set off available (as per box 21)	
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 of TDS, if any	
17)	Amount paid as per challan no. _____ dated _____	
	Amount paid as per challan no. _____ dated _____	
18)	Balance payable / Refundable	

If Total of Box 12 exceeds Total of Box 11 then you can in accordance with the rules carry forward set off in Box 14(A) for next return or claim refund in Box 14(B) for this return.

** If Total of Box 11 exceeds Box 12 then pay the difference and state the amount in Box 18.

The statements contained in this return in boxes 1 to 21 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/Agent/Manager.

19)	Turnover of sales and tax payable at different rates as per section 6					
	Description of goods	Rate of Tax	Net Turnover of Sales	Rate per Litre	Quantity (Litres)	Tax payable
A	Inter Oil company Sale	4%				
B	Other Sales					

1(a)(i)	High speed diesel oil when delivered to a retail trader for trading from a place of business situated within the geographical limit of the Municipal Corporations of the Brihan Mumbai, Thane and Navi Mumbai	Thirty four paise in the rupee		One rupee		
---------	---	--------------------------------	--	-----------	--	--

1(a)(ii)	High speed diesel oil when delivered to a person to a person other than the retail trader having place of business situated within the geographical limit of the Municipal Corporations of the Brihan Mumbai, Thane and Navi Mumbai	Thirty four paise in the rupee		One rupee		
----------	---	--------------------------------	--	-----------	--	--

1(b)	In circumstances other than mentioned in clause (a)(i)(ii) above	Thirty four paise		One rupee		
------	--	-------------------	--	-----------	--	--

2	Aviation Turbine Fuel (Duty paid) (other than that covered by entry 3)	Twenty four paise				
---	--	-------------------	--	--	--	--

3	Aviation Turbine Fuel duty paid (as specified in clause (ii-d) of section 14 of the Central Sales Tax Act.1956	Four paise in the rupee				
4	Aviation Turbine Fuel (Bonded)	Thirty paise in the rupee				
5	Aviation Gasoline (Duty paid)	Ten paise in the rupee				
6	Aviation Gasoline (Bonded)	Twenty four paise in the rupee				

7(a)(i)	Any other kind of Motor Spirit when delivered to a retail trader for trading from a place of business situated within the geographical of the Municipal Corporation of the Brihan Mumbai Thane and Navi Mumbai and to a person other than the retail trader having a place of business situated within the geographical of the Municipal Corporation of the Brihan Mumbai Thane and Navi Mumbai	Thirty paise in the rupee		One rupee		
---------	---	---------------------------	--	-----------	--	--

7(a)(ii)	Any other kind of motor spirit when delivered to a person other than the retail trader having a place of business situated within the geographical of the Municipal Corporation of the Brihan Mumbai Thane and Navi Mumbai	Thirty paise in the rupee		One rupee		
----------	--	---------------------------	--	-----------	--	--

7(b)	Any other kind of motor spirit when delivered in circumstance other than mentioned in clause (a) above	Twenty nine paise in the rupee		One rupee		
	Total					

20)	Turnover of purchase and tax paid at different rates				
	Particulars			Amount (Rs.)	
	Total turnover of purchases				
	Imports				
	Inter state purchases				
	Consignment transfers				
	Local purchases from registered dealer				
	(i) Inter Oil company purchases				
	(ii) purchases from other dealer registered				
	Local purchases from dealer unregistered				
	Local purchases from registered dealer eligible for set-off and tax paid at different rates				
	Sr. No.	Rate of Tax	Net Turnover of Purchase	Tax Paid (Rs.)	

		i	4%		
		ii	12.5%		
		iii			
		iv			
		Total			

	21)	Computation of Set-off 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 rate of 4% of the purchase price under rule 53(1),53(2) and 53(3)			
	3	Less – Reduction in the amount of set-off under rule 53(4),53(5), 53(6),53(7) and 53(8)			
	4	Less – other reduction in set-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-off claimed in earlier return (set-off excess claimed)			
	8	Add: Adjustment to set-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 st April 2005 as per statement.			
	11	Total Set-off available-(6+8+9+10-7)			

Part-II FORM 208 Chalan for Treasury (See rule 17, 18 and 45) Return-cum-chalan of tax payable by a dealer under M.V.A.T.Act. 2002		Part-III FORM 208 Chalan for Treasury (See rule 17, 18 and 45) Return-cum-chalan of tax payable by a dealer under 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 the return	From: To:	Period covered by the return	From: To
0040-Sales Tax Receipts under the MVAT 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/Treasury/Officer/Agent or Manager	For Stamp (Treasury/Bank)	Treasury Accountant/Treasury/Officer/Agent or Manager