

FORM 203

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

MONTHLY RETURN OF INCENTIVES

Monthly/Annual return to be filed by a dealer who is holding Certificate of exemption under entry No in the Schedule to the notification issued under section 5 (2) of the Gujarat Value Added Tax Act, 2003.

- 1. Monthly return for the period from.....to.....
- 2. Annual Return for the year.....
- 3. Name of the dealer.....
- 4. Registration no.....
- 5. Eligibility of Certificate issued by the Industries Commissioner: -
Issued byno.....date.....
- 6. Certificate of exemption issued by the Sales Tax Department
Issued by.....no.....date.....
- 7. Relevant entry no. of the notification issued under section 49(2) of the Gujarat Sales Tax Act, 1969, applicable to the dealer: Entries Nos. 69, 118,175,255.
- 8. Period for which exemption is granted from _____ to _____
- 9. (i) Amount of exemption granted as per certificate of exemption Rs. _____
(ii) Additional amount of exemption granted vide certificate no. _____
dated _____ Rs. _____
(iii) Total (i+ii) Rs. _____

10. Total amount of exemption availed of till the

Previous return for the period ending.....Rs.....

11. Balance of exemption available for an ailment (9-10) Rs.....

12. AVAILMENT DURING THE PERIOD OF THIS RETURN

(A)Exemption on purchases of goods	Purchases Price Rs.	Tax to be debited		Description of goods purchased
		Rate of Tax	Amount of Tax Rs.	
(i) Purchase from unregistere d dealer				
(ii) Purchase from registered dealer				
(iii) Limit (i)+(ii)				

(B) Exemption on the sales of manufactured by the dealer. (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 goods dispatched by the unit to its own place of business or to the place of business of his agent at any place in India but outside Gujarat (iv) Total (i)+(ii)+(iii)	Sales Price Rs.	Tax to be Debited	Amount of	Description of Goods sold
		Rate of Tax	Tax Rs.	

13. Total amount of exemption during the period of return

- (i) As per 12(A) (iii) Rs. _____
(ii) As per 12(B) (iv) Rs. _____
(iii) Total Rs. _____

14. Total amount of exemption including the amount as per item no.13(iii)

- As per item 10 Rs. _____
As per item 13(iii) Rs. _____
Total {10 + 13(iii)} Rs. _____

15. Total amount to be availed of from next return (9-14) Rs. _____

16. Amount payable to the Government on account of non-availment of exemption.

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

17. Amount payable to the Government on account of completion of exemption.

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

I, Shri _____ of M/s _____

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.