

FORM-202

(See rule 17, 18 and 45)

**Return-cum-chalan of tax 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	Form	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)	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 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 chalan 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 17

The statement 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

Account/ Treasury Officer / Agent / 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 India			
	Inter state purchases			
	Consignment Transfers			
	Local purchases from registered dealers			
	Local purchases from unregistered dealers			
	Total turnover of purchases			
Local purchases from registered dealers eligible for set-off and tax paid at different rates				
	Sr. No.	Rate of Tax	Net Turnover of Purchases (Rs.)	Tax Payable (Rs.)
	I	4%		
	II	12.5%		
	III			
	IV			
	Total			
20) Computation of Set-off to be claimed as per this return				
	Particulars		Purchases 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(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 ser-off claimed in earlier return (Set-off short claimed)		
9	Add: Set-off brought forward from previous Return		
10	Add: Set off of opening stock of trading goods as on 1 st April, 2005 as per statement		
11	Total set off available (6+8+9+10-7)		

Form 202 (See rule 17, 18 and 45) Challan for Treasury Return-cum-chalan of tax payable by a dealer under M.V.A.T.Act 2002				Form 202 (See rule 17, 18 and 45) Challan for Tax Payer 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 Account/ Treasury/ Officer/Agent or Manager		For Stamp		Treasury Account/ Treasury/ Officer/Agent or Manager	