

FORM 204

(See rule 17,18 and 45)

Return-cum-chalan in respect of lumpsum amount by way of composition in lieu of tax in case of a retailer under the Maharashtra Value Added Tax Act, 2002.

[For Tax payment through Treasury / Bank]

(1)	M.V.A.T.R.C.No. including a final identifier character	(2)	C.S.T.R.C.No.

(3)	Period covered by the return	From		To	
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(4)	Name and address of the dealer	

	Particulars	Amount (Rs.)
(5)	Gross Turnover of sales during the period	
(6)	Deduct: Turnover of purchase as determined in accordance with the notification issued under sub-section (1) of section 41 of the Act effected from Registered Dealers during the period	
(7)	Turnover liable for tax (6-7)	

(8)	Sales tax payable by the retailer @	
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(9)	Tax Payable	
(10)	Less amount already paid if any	
(11)	Amount paid along with this Return-cum-chalan	

The statement contained in this return 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.

Part-II FORM 204		Part-III FORM 204	
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		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. including a final identifier character		M.V.A.T.R.C.No. including a final identifier character	
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	