

**FORM 207**

(See rule 17, 18 and 45)

**Return-cum-chalan in respect of lumpsum amount by way of composition in lien of tax in case of a passenger motor vehicle dealer under the Maharashtra Value Added 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	Form	To	

4)	Name and address of the dealer	

	Particulars		Amount (Rs.)
5)	Gross turnover of sales during the period		
6)	Sales tax payable @		
7)	Less: set off available (as per box 15)		
8)	Less: amount already paid, if any		
9)	Balance payable/ refundable (7-8)		
10)	(A)* Amount of Set off carried forward to next return	(B)* Amount of refund claimed in this return	
11)	**Balance payable		
12)	Less amount already paid including TDS, if any		
13)	Amount paid alongwith this Return-cum-chalan		

\*If Total of Box 7 exceeds Total of Box 11, then you can, in accordance with the rules, carry forward set off in Box 10(A) for next return or chalan refund in Box 10(B) for this return.

\*\* If Total of Box 11 exceeds Box 12, then pay the difference and state the amount in box 13

The statement contained in this return in boxes 1 to 15 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.

14) 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		
<b>Local purchases from registered dealers eligible for set-off and tax paid at different rates</b>				
	Sr. No.	Rate of Tax	Net Turnover of Purchases (Rs.)	Tax Payable (Rs.)
	I	4%		
	II	12.5%		
	III			
	IV			
	Total			
15) 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 <sup>st</sup> April, 2005 as per statement			
11	Total set off available (6+8+9+10-7)			

<b>Part-II Form 207</b>				<b>Part-III Form 207</b>			
(See rule 17, 18 and 45)				(See rule 17, 18 and 45)			
<b>Challan for Treasury</b> Return-cum-chalan of tax payable by a dealer under M.V.A.T.Act 2002				<b>Challan for Tax Payer</b> 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	
<b>For Treasury use only/</b>				<b>For Treasury use only/</b>			
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 Account/ Treasury/ Officer/Agent or Manager		For Stamp (Treasury/ Bank)		Treasury Account/ Treasury/ Officer/Agent or Manager	