

FORM-209
(See rule 17 and 18 (3))

Return for a dealer holding certificate of Entitlement under the Maharashtra Value Added Tax Act 2002

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

3) Eligibility certificate No.	4) Certificate of Entitlement

5) Scheme

6) Period of validity of Certificate of Entitlement from		to	
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7) Total ceiling if any, subject to which the incentive is granted Rs.
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8)	Period covered by the return	From		To	
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9)	Name and address of the dealer	

	Particulars	Amount (Rs.)
10)	Gross turnover of sales including branch transfers to other States made during the period	
11)	Branch transfer to other states	
12)	Sales under section 8	
13)	Tax free sales u/s 5	
14)	Taxes collected separately or otherwise and other deduction, if any	
15)	Balance turnover of sales	
16)	Sales tax payable (as per box 24)	

17)	Less: set off available on purchase other than raw materials (as per box 27(m))			
18)	Balance payable/ refundable (16-17)			
19)	(A)* Amount of Set off carried forward to next return		(B)* Amount of refund claimed in this return	

20)	**Balance payable			
21)	Less amount already paid including TDS, if any			
22)	Amount paid under Chalan No: dated:			
23)	Amount of tax payable deferred along with this Return-cum-chalan/Amount deferred U/R 59			

* If total Box 17 exceeds total of Box 16 then you can in accordance with the rules carry forward set-off in Box 19(A) for next return or claim refund in Box 19(B) for this return

** If total of Box exceeds Box 17 then pay the difference other than the amount to be deferred and state the amount in Box 19

24)	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			

25)	Turnover of purchase and tax paid at different rates	
	Particulars	Amount (Rs.)
	Imports from out of India	

	Inter state purchases		
	Consignment transfers		
	Local purchases from registered dealer		
	Local purchases from unregistered dealer		
	Total turnover of purchases		
	Local purchases from registered dealers eligible for set-off and tax paid at different rates		
	Sr. No.	Rates of Tax	Net Turnover of Purchase (Rs.)
	i	4%	
	ii	12.5%	
	iii		
	iv		
	Total		

26)	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)		
12	Amount of set-off relating to purchases of raw materials		
13	Amount of set-off relating to other purchase		

	Calculation of CQB/Tax deferment	
27	Calculation of CQB for Exemption mode	
	(i) CQB calculated as per Rule 56(2)(a)	
	(ii) CQB calculated as per Rule 56(2)(b)	
	(iii) Sum of CQB under sub item (i) & (ii)	
28	Calculation of deferment benefits U/R 59	
	(i) Total gross tax payable	
	(ii) Less: set-off admissible, relating to purchases other than raw materials, if any	
	(iii) Net tax payable	
	(iv) Amount of CST payable	
	(v) Total tax payable	
29	Status of CQB under Rule 56/ Tax deferment U/R 59	
	(a) Opening balance of the ceiling at the beginning of the period for which the return is filed.	
	(b) Less: CQB enjoyed/total tax deferred for the period covered by this return as per item no 27 or 28 as case may be	
	(c) Closing balance of the ceiling at the end of the period for which return is filed i.e.(a-b)	

The statements contained in this return in boxes 1 to 29 are true to the best of my knowledge and belief.

Date: _____

Signature: _____

Place: _____

Designation: _____

For Office use

Date of receipt a return _____ which challan No
_____ dated _____ for Rs. _____

Place:

Date: _____ Signature and stamp of receiving Officer

Acknowledgement

(To be detached and given to a dealer or his representative)

Received a return in form 209 for the period from _____ to _____
on in respect of M/s _____ holding certificate of
Registration bearing number _____ and Serial No.
_____ of the acknowledgement is _____ as per
Return Receipt Register.

Date:

Place: _____ Signature and stamp of Receiving authority