

FORM 66
[See Rule 82(1)]
Statement of rate wise stock of goods for claiming input tax rebate under
section 73 of the Madhya Pradesh Vat Act, 2002

PART – A

Name of the Dealer
Address
TIN

PART – B

S.No	Details	As on 31-03-2004	As on 31-03-2005
1.	Closing stock of goods in the same form as purchased		
2.	Closing stock of manufactured goods		
3.	Total (1 + 2)		
4.	Tax paid purchases* in FY ending on		
5.	Tax paid closing stock of goods* in the same form as purchased		
6.	purchase price of tax paid closing stock* purchased after 01-04-2004 (in the same form as purchased)		
7.	Closing stock of manufactured goods specified in Schedule II		
8.	purchase price of tax paid goods* contained in closing stock of manufactured goods specified in Schedule II		
9.	Total purchase price of rebatable closing stock (6 + 8)		

* Information is to be furnished only in respect of goods specified in Schedule II (other than those specified in Part III) of the Madhya Pradesh Vat Act, 2002.

PART – C

Ratewise classification of closing stock mentioned at S.No. 9

S. No	Rate at which commercial tax was paid	*purchase price on which tax was paid separately to selling dealer	*purchase price on which tax was not paid separately to selling dealer	Rebatable purchase price (3 + 75% of 4)	Rebate claimed
(1)	(2)	(3)	(4)	(5)	(6)
1.					

- Purchase price to be calculated as per the provisions of clause (a) of sub-rule (6) of rule 83 of the Madhya Pradesh Vat Rules, 2005