

FORM 303 (See rule 23)														
Order of Assessment of tax under MVAT Act, 2002														
MVAT RC No. (TIN)	2	7								V	Holding CST RC Please tick	Yes / No	Assessment Year	
Name of the Dealer														
Address BLOCK/ FLAT						Name of Premise /Building /Village								
STREET/ ROAD						Area/ Locality								
CITY						District								
Assessment Period		Notice in Form		Notice served on		Under Section		Accounting Method						
From	To													
4. Books of account/s produced														
<b>PART-I. 1. Computation of net turnover of sales liable to tax</b>														
Particulars						As per Return/s (Rs)			As determined (Rs)					
Gross turnover of sales including, taxes as well as turnover of non sales transactions like value of branch/ consignment transfers, job work charges, etc.														
<b>Deduct</b>														
1	Value of Goods Returned (inclusive of sales tax) including reduction of sales price on account of rate difference and discount .													
2	Net Tax amount (Tax included in sales shown in gross turnover above less Tax included in 1 above)													
3	Sales u/s 8(1) including central sales tax and value of branch / consignment transfers outside the State													
4	Value of branch / consignment transfers within the State on which tax is paid by agent													
5	Deductions under section 6 and/or 6A of "Earlier Act" r/w section 96 (1) (g)													
6	Sales of tax-free goods u/s 5													
7	Sales of taxable goods fully exempted u/s 8(4)													
8	Labour or Job work charges													
9	Sales of taxable goods fully exempted u/s 41(4)													
10	Sales of taxable goods fully exempted u/s 8 [other than sales under section 8(1) & 8(4)]													
11	Amount paid by way of price for sub-contract													
12	Other reductions / deductions													
13	<b>Balance: Net Turnover of Sales liable to tax</b>													
<b>2. Computation of tax payable under the MVAT Act</b>														
Sr No	Rate of tax	As per Return/s (Rs)				As determined (Rs)								
		Turnover of sales liable to tax (Rs)		Tax Amount (Rs)		Turnover of sales liable to tax (Rs)		Tax Amount (Rs)						
1	12.50%													
2	8.00%													
3	5.00%													
4	4.00%													
5	1.00%													
6														
7														
8														
9														
10														
11														
12														
13	Total													
<b>PART-II.1 Computation of Turnover of purchases eligible for set-off</b>														
Particulars						As per Return/s (Rs)			As determined (Rs)					
Total turnover of purchases including taxes, value of branch / consignment transfers received and job work charges														
<b>Deduct</b>														
1	Value of Goods Returned (inclusive of sales tax) including reduction of sales price on account of rate difference and discount .													
2	Imports (High seas purchases)													
3	Imports (Direct imports)													
4	Inter-State purchases													
5	Purchases of taxable goods (either local or Interstate) against certificate in Form H'													
6	Inter-State branch / consignment transfers received													
7	Within the State branch / consignment transfers received as agent													
8	Labour or Job work charges													
9	Within the State purchases of taxable goods from un-registered dealers													
10	Within the State purchases of taxable goods from registered dealers not eligible for set-off													
11	Within the State purchases of taxable goods fully exempted from tax u/s 8 other than purchases under section 8(1)													
12	Purchases of taxable goods fully exempted u/s 41(4)													
13	Within the State purchases of tax-free goods u/s 5													
14	Other allowable deductions / reductions													
15	<b>Balance: Within the State purchases of taxable goods from registered dealers eligible for set-off</b>													
<b>PART-II.2 Tax Rate wise breakup of within state purchase from registered dealers eligible for set-off</b>														
Sr No	Rate of tax	As per Return/s (Rs)				As determined (Rs)								
		Net Turnover of purchases (Rs)		Tax Amount (Rs)		Net Turnover of purchases (Rs)		Tax Amount (Rs)						
1	12.50%													
2	8.00%													
3	5.00%													
4	4.00%													
5	1.00%													
6														
7														
8														
9														
10														
11														
12														
13	Total													
<b>PART-III. Computation of Purchase Tax payable on the purchases effected during this period or previous periods</b>														

