FORM 303 (See rule 23)														
						Order of Assessmen	t of tax under MVAT Act, 2002							
	MVAT RC No. (TIN) 2 7				V Holding CST RC Please tick Yes / No				sessment Year					
	Name of the Dealer								n code					
Name of Premise /Building /Village Address BLOCK/FLAT Name of Premise /Building /Village														
	ET/ ROAD					Area/ Locality								
CITY	CITY						District			1				
	Assessment Period From To				Notice in Form	Notice served on		Under S	ection	Accounting Method				
	oks of account/s pro													
PAR	T-I 1. Computa	Particular		павіе то тах			As per Return/s (Rs)			1		As determin	ned (Rs)	
Gree	turnover of sale			urnover of non	coloc								()	
	actions like value of													
Dedu	et													
	Value of Goods Retu	irned (inclusive of sa	les tax) includir	ng reduction of sale	es									
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				Tax									
_	,	ncluded in 1 above)								_				
3	Sales u/s 8(1) includ transfers outside the	ing central sales tax State	and value of br	anch / consignment	t									
		nsignment transfers v	mishin sha Csasa	on subjet ton is not	ial bas									
4	agent	nsignment transfers v	within the state	on which tax is pai	id by									
5		ction 6 and/or 6A of	"Earlier Act" r/s	w section 96 (1) (a)	,									
6	Sales of tax-free goo			/O (1/(g)	+					-				
7	Sales of taxable good		8(4)		_									
8	Labour or Job work	charges												
9		ds fully exempted u/s			0.41					 				
10	Sales of taxable good & 8(4)]	ds fully exempted u/s	8 [other than s	ates under section 8	8(1)					l				
11		of price for sub-con	itract		_									
12	Other reductions / de	eductions												
	Balance: Net Turne													
Sr	omputation of ta	x payable under	tne MVA1	Act		As per Return/s (Rs)		1			As determine	l (Rs)		
No	Rate of tax	Turnov	er of sales liable	e to tax (Rs)			Amount (Rs)	Turno	ver of sales			Ì	Tax Amoun	t (Rs)
1	12.50%													
2	8.00% 5.00%											1		
3	4.00%											1		
5	1.00%											1		
6														
7														
9												1		
10												1		
11														
12	m - 1													
13 PAR	Total T-II.1 Computa	tion of Turnove	or of nurcha	ses eligible for	set-of	or .						<u> </u>		
LAL	1-11.1 Comput	Partic		ses engine for	300-01		As per Return/s (Rs)			As determined (Rs)				
	turnover of purch		es, value of l	branch / consigni	ment									
	fers received and job	work charges												
Dedu		urnad (inclusiva of sa	lac tax) includir	ng raduction of cala	. 1					1				
1	Value of Goods Returned (inclusive of sales tax) including reduction of sales price on account of rate difference and discount.													
2		mports (High seas purchases)												
3	mports (Direct imports)			}					_					
4		nter-State purchases Purchases of taxble goods (either local or Interstate) against certificate in												
5	Form'H'	Form'H'												
6	inter-State branch / consignment transfers received				_									
7 8	Within the State branch / consignment transfers received as agent .abour or Job work charges				+									
9		ithin the State purchases of taxable goods from un-registered dealers												
-	Within the State pur	ithin the State purchases of taxable goods from registered dealers not eligible												
10	or set-off Vithin the State purchases of taxable goods fully exempted from tax u/s 8 other									<u> </u>				
11	Within the State pur- than purchases under		oas tully exempt	teu from tax u/s 8 o	other					l				
12	Purchases of taxable		ed u/s 41(4)											
	Within the State pur-	chases of tax-free go			†									
14	Other allowable ded				耳				_					
15	Balance: Within the dealers eligible for	set-off								l				
			f within state	e purchase froi	m reg	sistered dealers eligible for s	et-off							
Sr	Rate of tax	., -		(D.)		As per Return/s (Rs)	A (D.)				As determine	l (Rs)	T /	(D)
No 1	12.50%	Net Tu	arnover of purch	nases (Ks)	-	Tax	Amount (Rs)	Net T	urnover of p	purchases	(Ks)	+	Tax Amoun	t (Ks)
2	8.00%				_			1				+		
3	5.00%													
4	4.00%				_Ţ							\perp		
5	1.00%							 				+		
7		 						1				1		
8														
9					I	· · · · · · · · · · · · · · · · · · ·								
10								1				1-		
12					- 			1				1		
13	Total													
IDAD	THE Community	tion of Dynahaa	o Toy novol	hto on the name	abaaa	s effected during this period	or provious poriods							

	Rate of tax		Turn	over of Purchases liable to tax (Rs.)		Tax Amount (Rs)			
a) b) c) d) e)									
b)									
c)									
d)									
e)	Total			0					
PART-IV Computation of availability of credit and payment of sales tax									
	1 1 Computation of	Particulars	, ment of our	As per Return/s (Rs)		As determined (Rs)			
A. T	otal credit available				· ·				
1	Set off admissible								
2	Amount paid along with ret	urns							
3	Advance payment or payme	nts otherwise than returns							
4	Refund adjustment order No).							
5	TDS under WCT								
6	Tax Paid Total								
7									
B. Ta	x payable / Refund admissil Sales Tax payable	ble		T					
2	Add:Purchase Tax payable	ac par Part III							
3	Total Tax Payable	as per rait in							
4	Less: Aggregate of credit a	vailable							
5	Less :-Sales Tax deferred / e				1				
	Balance:- Sales Tax payah								
7	Excess credit, if any					1			
	Deduct								
i)	Adjustment towards CST p								
ii)	Adjustment towards ET pay Local Areas Act, 2002	able under Maharashtra tax on Entry	of Goods into						
	Adjustment towards ET pay	able under the Maharashtra Tax on the	he Entry of						
ii)	Motor Vehicles into Local								
	Balance amount payable								
8 B)	Balance amount refundab	le							
_	Add /Deduct :								
9	Interest								
10	Penalty								
		collected in contravention of section to	50						
	Total Amount payable (exc Refund admissible	luding deterred tax)							
	Refund already granted								
	Balance refund admissible								
	Add: Interest under section 52, if any								
	Net balance dues, if any								
18	Net refund, if any								
C. D	etails of Payments ma	de							
	Po From	eriod To		Chalan/ CIN No	Date of Payment	Amount (Rs)			
-			 			 			
		-							
			ļ						
			 			 			
						+			
						+			
						<u> </u>			
					Total (Rs)				
Asses	sment Order u/s 23 of the M	Maharashtra Value Added Tax Act,	2002.	<u> </u>		<u> </u>			