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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Form 303 (see rule 23)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Order of assessment of tax under MVAT Act,2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MVAT RC  No. (TIN) | | | | | | | |  | | | |  |  |  |  | | |  | | |  | |  |  | | |  | | | | |  | | | | Holding CST RC Please tick | | | | | | | | | | | YES/  NO | | | Assessment  Year | | |  |
| Name of the dealer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | pin code | | |  |
| Address | | | | | | | Block/flat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Name of Premise  /building/village | | | | | | | | | | | | | | | | |
| CITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | District | | | | | | | | | | | | | | | | |
| Assessment Period  From To | | | | | | | | | | | | | | | | | | | Notice in form | | | | | | | | | | | | | | | | | | Notice served  on | | | | | | | | Under  Section | | | | | | | Accounting  Method | |
|  | | | | | | | | | | |  | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |  | | | | | | |  | |
| Books of accounts produced | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART-1 1. Computation of net turnover of sales liable to tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Particulars | | | | | | | | | | | | | | | | | | | | | | | | | As per return(Rs) | | | | | | | | | | | | | | | | | As determined (Rs) | | | | | | | | | | | |
| Gross turnover of sales including taxes as well as non sales transactions like value of branch transfer, job, work charges etc. | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |
| Deduct | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 including in sales shown in gross turnover above less tax included in 1 above) | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 3 | | | | Sales n/s B(1) including central sales tax and value of branch transfer outside the state | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 4 | | | | Value of branch transfer within the state on which tax is paid by agent | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 5 | | | | Deduction under section 6 and/or 6A of “Earlier Act” b/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 | | | | Labor 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(4)[other than sales u/s 8(1) & 8(4)] | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 11 | | | | Amount paid by way of price for sub contract | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 12 | | | | Other reduction/deductions | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 13 | | | | Balance Net turnover of sales liable to tax | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| **2.** Computation of tax payable under the MVAT Act | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sr  No | | | | Rate of Tax | | | | | | As per return (Rs) | | | | | | | | | | | | | | | | | | | | | | | | | | | | As determined (Rs) | | | | | | | | | | | | | | | |
| Turnover of sales liable to tax | | | | | | | | | | | | Tax amount | | | | | | | | | | | | | | | | Turnover of sales liable to tax | | | | | | | | | | | | | Tax amount | | |
| 1 | | | | 12.50% | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 2 | | | | 8.00% | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 3 | | | | 5.00% | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 4 | | | | 4.00% | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 5 | | | | 1.00% | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 6 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 7 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 8 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 9 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 10 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 11 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 12 | | | |  | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| 13 | | | | total | | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
| PART-II.1 Computation of turnover of purchases eligible for set-off | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Particulars | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | As per returns | | | | | | | As determined | | | | | | | | | | | | | |
| Total turnover of purchases including taxes, value of branch/consignment transfers received and jobs work charges. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | | |
| Deduct | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | Purchase of taxable goods (either local or interstate)against certificate in form B | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | |
| 6 | | | | | | Interstate branch/consignment transfers received | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | |
| 7 | | | | | | Within the state branch consignment transfers received as agent | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | |
| 8 | | | | | | Labor 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 | | | | | | Balance: within the state purchases of taxable goods from registered dealers eligible for set-off | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | | | | | | | |
| PART-II.2 Tax rate wise breakup of within state purchases from registered dealers eligible for set-off | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sr  No | | | | Rate of taxes | | | | | As per Returns (Rs) | | | | | | | | | | | | | | | | | | | | | | | | | | As determined(Rs) | | | | | | | | | | | | | | | | | | |
| Net turnover of purchases | | | | | | | | | | | Tax amount | | | | | | | | | | | | | | | Net turnover of purchases | | | | | | | | | | | | | | | Tax amount | | | |
| 1 | | | | 12.5 % | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 2 | | | | 8.00% | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 3 | | | | 5.00% | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 4 | | | | 4.00% | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 5 | | | | 1.00% | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 6 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 7 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 8 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 9 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 10 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 11 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 12 | | | |  | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| 13 | | | | Total | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | |
| PART-III. Computation of purchase Tax payable on the purchases effected during this period or previous period | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | Rate of Tax | | | | | | | | | | | | | Turnover of purchases liable to tax (Rs.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tax amount (Rs) | | | | |
| a) | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| b) | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| c) | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| d) | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| e) | | |  | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| Total | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |
| PART-IV Computation of availability of credit and payment of sales tax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Particulars | | | | | | | | | | | | | | | | | | | | | | | | | | | | As per returns (Rs) | | | | | | | | | | | | | | | | As determined(Rs) | | | | | | | | | |
| A. Total credit available | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Set off admissible | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| 2 | | Amount paid along with returns | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| 3 | | Advance payments otherwise than returns | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| 4 | | Refund adjustment order number | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| 5 | | TDS under WCT | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| 6 | | Tax paid total | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| 7 | | **Total credit available** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |  | | | | | | | | |
| B. Tax payable/ refund admissible | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Sales Tax payable | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 2 | Add purchase Tax payable as per  part III | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 3 | Total tax payable | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 4 | Less: Aggregate of credit available | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 5 | Less Sales Tax deferred or exempted | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 6 | **Balance:- Sales tax payable** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| 7 | **Excess credit if any** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | | |
| **Deduct** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| i) | | | | | Adjustments towards CST payable | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| ii) | | | | | Adjustment towards ET payable under Maharashtra tax on entry of goods into local areas act,2002 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| iii) | | | | | Adjustment towards ET payable under Maharashtra tax on entry of motor vehicles into local areas act,1987 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 8A) | | | | | **Balance amount payable** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 8B) | | | | | **Balance amount refundable** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | **Add/deduct** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 9 | | | | | Interest | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
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| 10 | | | | | Penalty | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
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| 11 | | | | | Amount forfeited being sum collected in contravention of section 60 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 12 | | | | | Total amount payable(excluding deferred tax) | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 13 | | | | | Refund admissible | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 14 | | | | | Refund already granted | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 15 | | | | | Balance refund admissible | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 16 | | | | | Add: Interest under section 52, if any | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 17 | | | | | Net balance dues, if any | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| 18 | | | | | Net refund, if any | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  | | | | | | | |
| C. Details of payments made | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Period  From To | | | | | | | | | | | | | | | | | Challan CIN no. | | | | | | | | | | | | | | | | | | | | | | Date of  payment | | | | | | | | | Amount (Rs) | | | | | |
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| Assessment order under section 23 of the Maharashtra value Added Tax Act, 2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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