FORM 204

(see sub-rule (4) of rule 19 and sub-rule (4) of rule 20) MONTHLY/ANNUAL RETURN OF DEFERMENT OF TAX

Registration Certificate No
Monthly /Annual return to be filed by a dealer who is holding Certificate of Deferment or
sales tax under Government Resolution no dated of Finance
Department.
1. Return for the period from to
2. Return for the year
3. Name of the Dealer
4. Registration No.
5. Certificate of Deferment issued by ;the Sales Tax Department
Issued by no Date 6. Period from deferment is available. From to
6. Period from deferment is available. From to
7. (i) Amount of deferment granted as per Certificate of Deferment
Rs
(ii) Additional amount of deferment granted as per Certificate of Deferment
Dated Rs
Total (i+ii) Rs
8. Total amount of deferment availed of till the previous return for the period ending
Rs.
9. Balance of deferment available for availement (7-8)
Rs.
10. <u>AVAILMENT DURING THE PERIOD OF THIS</u>
RETURNRs

Source : www.dnshah.com (M) : +91 9825037175

Amou	ınt payab	le to the Govern	nment o	n account of non –a	availement of deferment	
(i)	Amount payable towards tax.					
` /		<u> </u>				
(111)	Amoun	ii payable towal	u penai	ty		
Amou	ınt payab	le to the Govern	nment o	n account of compl	letion of deferment.	
on	which	Amount	of	Amount paid	Amount	
	are	installment			installment not paid	
due						
(i) (ii) (iii) Shri	Amoun	it payable towar	ds inter			
					O	
mpletel nd regu rticular	y larly mai s mentic	ntained by me/toned in the al	he said	firm in the course of tatement are supp	of my/its business and the ported by the evidences	
	(i) (ii) Amou on ments due (i) (ii) (iii) Shri o declar mpletel nd reguricular	(i) Amount (iii) Amount Dayab On which Iments are Industry (ii) Amount (iii) Amount (iiii) Amount (iiiii) Amount (iiiiiiiii) Amount (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(i) Amount payable towar (ii) Amount payable towar (iii) Amount payable towar Amount payable to the Govern on which Amount ments are installment (ii) Amount payable towar (iii) Amount payable towar	(i) Amount payable towards tax. (ii) Amount payable towards inter (iii) Amount payable toward penal Amount payable to the Government of ments are installment (ii) Amount payable towards tax. (ii) Amount payable towards inter (iii) Amount payable toward penal (iii) Amount payable towards inter (iii) Amount payable towards tax. (iii) Amount payable towards inter (iii) Amount p	(ii) Amount payable towards interest. (iii) Amount payable toward penalty Amount payable to the Government on account of completion on which ments are installment installment (i) Amount payable towards tax. (ii) Amount payable towards interest. (iii) Amount payable toward penalty Shri	