

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 of sales tax under Government Resolution no _____ dated _____ of Finance Department.

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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 _____
 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 avaiement (7-8)
Rs. _____
 10. AVAILMENT DURING THE PERIOD OF THIS RETURN....Rs.....

11. Amount payable to the Government on account of non –availement of deferment

- (i) Amount payable towards tax.
- (ii) Amount payable towards interest.
- (iii) Amount payable toward penalty

12. Amount payable to the Government on account of completion of deferment.

Dates on which installments are falling due	Amount of installment	Amount paid	Amount of installment not paid

- (i) Amount payable towards tax.
- (ii) Amount payable towards interest.
- (iii) Amount payable toward penalty

I, Shri _____ of _____

Do declare that the above statement is based on the books of accounts correctly, completely

And regularly maintained by me/the said firm in the course of my/its business and the particulars mentioned in the above statement are supported by the evidences envisaged in the Act, rules and notification etc, and are true and complete.

Date : _____ Signature of authorized person of eligible unit.