

The M.P. Sthaniya Kshetra Me Mal Ke Pravesh Par Kar Niyam, 1976

MADHYA PRADESH

India

The M.P. Sthaniya Kshetra Me Mal Ke Pravesh Par Kar Niyam, 1976

Rule

THE-M-P-STHANIYA-KSHETRA-ME-MAL-KE-PRAVESH-PAR-KAR-NIYAM of 1976

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The M.P. Sthaniya Kshetra Me Mal Ke Pravesh Par Kar Niyam, 1976Published vide Notification No. 4279-5781-5-ST, M.P. Rajpatra (Asadharan), dated 8-12-1976 at p. 3489In exercise of the powers conferred by Section 20 and all other powers enabling it in that behalf of the Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 (No. 52 of 1976), the State Government hereby makes the following rules, namely :-

1. Short title and commencement.

(1)These rules may be called the Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Niyam, 1976.(2)These rules shall come into force with effect from the date of their publication in the "Madhya Pradesh Gazette".

2. Definitions.

(1)In these rules, unless the context otherwise requires,-(a)"Act" means the Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 (No. 52 of 1976);(aa)["Designated Officer" means an officer designated by the State Government shall be the Designated Officer under Section 3-A] [Inserted by Notification No. A-5-3-99-ST-V(8), dated 2-3-2001.];(b)"Month" means month of the year which the dealer follows for the purpose of the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.];(bb)["Motor Vehicle" means a motor vehicle as defined in clause (18) of Section 2 of the Motor Vehicles Act, 1939 (No. 4 of 1939)] [Inserted by Notification No. A-5-5-1986-(47)-ST-V, dated 14-5-1986.];(c)["VAT Niyam" means the

Madhya Pradesh VAT Niyam, 2006;] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.](d)"Section" means section of the Act.(2)All other words and expressions used herein but not defined and defined in the Act, [VAT Adhiniyam or VAT Niyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] shall have the meaning assigned to them in these Acts or Rules, as the case may be.

3. [Claiming of deductions and set off under the first proviso to sub-section (1) of Section 3. [Substituted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]

- For determining the tax payable under sub-section (1) of Section 3, the dealer shall show in the return in Form VII the value of goods specified in Schedule II and the value of goods specified in Schedule III which are intended to be used by him [as raw materials or as incidental goods] or as packing material or as material for use in the execution of works contracts and if in respect of the entry of any of these goods no tax is payable under the proviso to sub-section (1) of Section 3 the value of goods in regard to which such tax is not payable in accordance with such proviso, shall be shown in the return as deductions. If the tax is not payable in accordance with the above proviso at the time of the entry of the goods, the deduction shall be claimed in the period during which the entry was effected. If the tax is not payable under the proviso for the reason that after their entry they have been disposed of in the manner as specified in the proviso, the deductions may be claimed in the period in which such goods were so disposed of subsequently.]

4. [Concessional rate of tax under the first proviso to sub-section (1) of Section 4 and claiming of set off under the second proviso thereof. [Substituted by Notification No. 3729-6750-ST-V, dated 24-11-1977.]

(1)Entry tax at the concessional rate mentioned in clause (i) of the first proviso to sub-section (1) of Section 4 shall be charged subject to the following conditions :-(i)[x x x] entry tax at the concessional rate shall be charged only if the entry of goods specified in Schedule II or Schedule III, as the case may be, is effected by a dealer registered under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.];(ii)the goods entered into a local area by a registered dealer for use as raw material are specified as such in his certificate of registration under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] on or before the date of entry of such goods;(iii)entry tax at the concessional rate shall be charged by the selling registered dealer who sells goods specified in Schedule II to another registered dealer for use as raw material after satisfying himself that the goods being sold by him are specified as raw material in the certificate of registration under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] of the purchasing registered dealer and produces at the time of assessment a true declaration in Form I duly filled in and signed by the purchasing registered dealer. A declaration in Form I may cover more than one transaction of sale if the total sale price covered by the declaration does not exceed [rupees ten thousand] [Substituted by Notification No. 5-2-1979 (12)- V-ST, dated 27-4-1979.].(2)[(i) A registered dealer who is entitled to a set off under the second proviso to sub-section (1) of Section 4, in respect of the entry of goods

specified in Schedule II [(other than those specified in serial number 3 thereof)] [Substituted by Notification No. 5-2-1979 (12)- V-ST, dated 27-4-1979.] into a local area shall claim such set off in his return in Form VII.(ii)the set off shall be limited to 90 per cent of the purchase value of the raw material.(iii)the set off shall be admissible only if the goods purchased on or after 1st October, 1978, had suffered entry tax at full rate under this Act in respect of their entry into a local area.(iv)the set off shall be admissible subject to the following restrictions and conditions, namely :-(a)the claimant is a dealer registered under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.];(b)the goods purchased by a registered dealer for use as raw material are specified as such in his certificate of registration under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] on or before the date of such purchase by him;(c)the dealer claiming set off shall, at the time of assessment, produce a true declaration in Form II duly filled in and signed by the selling registered dealer and copies of the relevant bills or cash memoranda or other relevant documents in support thereof. A declaration in Form II may cover more than one entry of goods if the total purchase value covered by the declaration does not exceed ten thousand rupees.]]

5.

[x x x] [Omitted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]

6.

[xxx] [Omitted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]

7. [Manner of issue of bill, cash memo or invoice under Section 7. [Substituted by Notification No. 5-2-1979-(12)-V-ST, dated 27-4-1979.]

- A registered dealer required to issue a bill, cash memo or invoice under sub-section (1) or sub-section (2) of Section 7 shall, for each sale of local goods effected by him to another registered dealer, issue a bill, cash memo or invoice after recording therein the statement referred to in sub-section (1) of Section 7. The statement may be recorded by affixing a rubber stamp and, as far as may be, read as follows :-"Local goods for.....(enter here name of local area), entry tax not paid."Every such dealer shall also maintain the counterfoil or duplicate of each of such bill, cash memo or invoice and preserve it till the completion of assessment.]

7A. [Procedure for composition under Section 7-A. [Inserted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]

(1)A dealer who desires to opt for the scheme specified in sub-section (1) of Section 7-A shall send an intimation in Form VI to the appropriate Commercial Tax Officer before sixty days of the commencement of the quarter from which the option is proposed to be exercised.(2)(i)The composition money payable for any period under sub-section (1) of Section 7-A shall be computed as follows :-

	Rs.
(a) Gross turnover of local goods
(b) Deduct-	
(i) Sales outside the State
(ii) Sales in the course of inter-State trade or commerce
(iii) Sales in the course of export out of the territory of India
Total of (b)
(c) Sales within Madhya Pradesh [(a)-(b)]
Less-Sales likely to have taken place in the local area	
(d) in respect of which the goods are local goods to be calculated in the manner laid down in clause (ii)
(e) Sale price of local goods in respect of which composition money is payable
(f) Composition money payable to be computed on (c) above at the rate specified in Schedule II read with Rule 4.

(ii) The deduction under sub-clause (d) in clause (i) shall be given from the amount arrived at in sub-clause (c) thereof in the same proportion as the population of the local area, in respect of which the goods are local goods, bears to the total population of Madhya Pradesh according to the last census. (iii) The composition money under this sub-rule shall be paid for every period for which a return is required to be furnished and proof of payment shall be sent along with the return for that period. (3) The option exercised under sub-rule (1) shall remain in force till such time it is revoked in the manner laid down in sub-rule (4). (4) Where a dealer, who has opted for the composition scheme, desires to opt out of it, he shall send an intimation in Form VI to that effect to the appropriate Commercial Tax Officer before sixty days from the commencement of the next quarter and obtain his acknowledgment in token of the receipt of the intimation. On giving such intimation, the option of the dealer for composition scheme shall stand revoked from the commencement of the next quarter immediately following the expiry of the period of sixty days referred to above and thereupon the provisions of Section 7-A shall not apply to such dealer from such date. (5) The following particulars of dealers who have either opted for or who have opted out of the composition scheme shall be published by the Commissioner in the "Madhya Pradesh Gazette" for general information. The particulars shall also be published in such local newspapers as the Commissioner may direct. (i) Name and full address of the dealer. (ii) Registration number under the [VAT Adhiniyam]. (iii) Date from which he has opted for the composition scheme. (iv) Date from which he has opted out of the composition scheme. (v) Goods in respect of which composition is made and local area in respect of which such goods are local goods.]

8. Furnishing of returns.

(1) Every dealer liable to pay tax under the Act shall furnish a return in Form VII: [Provided that any dealer who furnishes a declaration in Form VII-A to the effect, - (a) that he is dealing in the course of his business only in goods specified in Schedule I or Scheduled III and does not deal in goods

specified in Schedule II; (b) that he does not effect the entry into any local area from any place outside the State of any goods specified in Schedule III for the purpose specified in clause (b) of sub-section (1) of Section 3; and (c) that the entry of any goods specified in Schedule III for the purpose specified in clause (b) of sub-section (1) of Section 3 into any local area is effected by him only by purchasing such goods within the State of Madhya Pradesh, shall, with effect from the commencement of the quarter next to the date on which he files such declaration, not be required to furnish any returns. [(1-A) Every registered dealer referred to in sub-rule (1) shall along with the return in Form VII pertaining to the next quarter of a year, furnish a list showing the total sales made to a registered dealer against a declaration or purchases supported by a declaration issued by the selling registered dealer during the year, which shall be duly signed and verified by him. The list shall be in Form VII-AA dealerwise as far as possible.] [Inserted by Notification No. F-5-1-2006-1-V (72), dated 31-10-2006.] (2) [Every such dealer shall furnish a statement in Form VIII in duplicate giving the closing balance of the stock of goods specified in Schedule II and/or Schedule III at the end of the year, (a) within ninety days of the close of the year, where such dealer has only one place of business in the State; and (b) within one hundred and twenty days of the close of the year, where such dealer has more than one place of business in the State.] (3) [(a) Every person liable to pay tax under sub-section (2) of Section 3 shall furnish a return in Form VII-B to the Commercial Tax Officer having jurisdiction over the local area wherein such person effects entry of the goods specified in Schedule II and/or Schedule III within thirty days in the manner prescribed for a dealer in [Rule 21 of the VAT Niyam] [Inserted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.], (b) Every such person shall furnish a statement in Form VIII-A in duplicate giving the closing balance of the stock of goods specified in Schedule II and/or Schedule III at the end of the year, within sixty days of the close of the year to the Commercial Tax Officer specified in clause (a).] [4 ***] [Omitted by Notification No. A-3-20-09-1-V (58), dated 12-5-2010.]

8A. [Electronic filing of return. [Inserted by Notification No. A-3-20-09-1-V (58), dated 12-5-2010.]

(1) The return in Form VII may be furnished in any of the following manners, namely :- (i) furnishing the return electronically under digital signature; (ii) transmitting the data in the return electronically without digital signature and thereafter submitting the verification of the return in Form VII-E. (2) The State Government may, by notification, provide that the return, with or without a hard copy as may be specified in the notification, in respect of the periods starting on or after such date and by such registered dealer or class of registered dealers as may be specified in the said notification, shall be furnished in any of the manners specified in sub-rule (1) through the official web portal of the department (www.mptax.net / www.mptax.gov.in) in accordance with the instructions given in the web portal. (3) The provisions of Rule 8 shall mutatis mutandis apply to such return.] [Substituted by Notification No. A-5-8-77-ST-V, dated 21-5-1978.]

9. [Payment of tax, penalty etc. [Substituted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.]

(1) Every dealer shall pay the tax or penalty due from or imposed upon him, by challan in Form

IX.(2)Every person liable to pay tax under sub-section (2) of Section 3, shall pay the tax or penalty due from or imposed upon him by challan in Form IX and shall pay such tax or penalty in the manner prescribed under the [VAT Niyam] [Inserted by Notification No. 5-2-1979 (12)-V-ST, dated 27-4-1979.] for a dealer.](3)[The tax or any other amount may be deposited through internet. The provisions of sub-rule (6) of Rule 37 of Madhya Pradesh VAT Niyam, 2006 shall apply mutatis mutandis to such payment.] [Inserted by Notification Nit. A-5-1-2006-1-V (72), dated 31-10-2006.]

10. Form of order of assessment.

- The order of assessment under the act shall be in [Form X or Form X-B, as the case may be] [Substituted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.].

11. [Enrolment by persons liable to pay tax under sub-section (2) of Section 3. [Inserted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.]

(1)[Every person liable to pay tax under sub-section (2) of Section 3, [x x x] shall, within thirty days of the date of his liability, make an application giving the following particulars for getting himself enrolled with the Commercial Tax Officer having jurisdiction over the local area wherein such person effects the entry of goods specified in Schedule II and/or Schedule III :-](a)Name of the person (if the person is a firm/company, the Partnership Deed/Memorandum of Association be enclosed with the application);(b)Date of liability of payment of tax;(c)Place of work;(d)Nature of works contract;(e)Date of commencement of work;(f)Names of parties to contract;(g)Value and period of validity of contract.(2)The Commercial Tax Officer shall record the particulars of such person in a register in Form XIV and assign an enrolment number to him. The enrolment number shall be communicated by the Commercial Tax Officer to such person within fifteen days of the receipt of the application for enrolment.(3)[A person specified in sub-rule (1)] [Substituted by Notification No. A-5-1986 (47)-ST-V, dated 14-5-1986.] in respect of entry of goods specified in Schedule II and/or Schedule III in more than one local area shall enroll himself separately with the Commercial Tax Officer having jurisdiction over each respective local area].(4)A person specified in sub-rule (1) failing to apply for enrolment shall be liable to payment of a penalty which may extend to Rs. 100/-.

11A. [Intimation to be given by persons contracting out works. [Inserted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.]

(1)Every person who is a party to a works contract and is letting out on contract any work specified in clause (m) of sub-section (1) of Section 2, shall, within 30 days of the commencement of the work send an intimation thereof to the Commercial Tax Officer having jurisdiction over the place where the work is to be executed, giving the following particulars, namely :-(a)Place where the work is to be executed.(b)Nature of the work contracted out.(c)Date of commencement of the work contracted.(d)Names of parties to the contract.(e)Value of the contract.(f)Period of validity of the contract.(2)The Commercial Tax Officer receiving the intimation shall record the particulars of works contract in Form XV.]

11AA. [Payment of entry tax under Section 3-A in respect of entry into a local area of motor vehicles, furnishing of returns and assessment. [Substituted by Notification No. A-5-3-1999-ST-V (8), dated 2-3-2001.]

(1)The return required to be furnished under Section 3-A shall be in Form VII-C. The return shall be furnished in the office of such Commercial Tax Officer as the Commissioner may by order, direct.(2)The return shall be furnished for the day on which an entry of motor vehicle into a local area is effected, within 15 days from the entry of such vehicle into a local area or before an application is made for registration of the vehicle under the Motor Vehicles Act, 1988, whichever is earlier.(3)Each return shall be accompanied by a treasury receipt challan in Form IX in respect of the payment of tax made. If the person fails to file the return or pay the tax due within the time prescribed in sub-rule (2), such person shall alongwith the amount of tax, pay the interest in accordance with the provisions of Section 13 of the Adhiniyam.(4)Where a person has not furnished the return and/or has not paid the tax or the interest, the concerned Assessing Officer may by notice in Form VII-D served on him require him to file the return or pay the amount due from him forthwith.(5)(a)The notice for assessment shall be in Form X-C and the date fixed for compliance therewith shall not be ordinarily earlier than 15 days from (he date of service thereof.(b)The order of assessment shall ordinarily be in Form X-D.(c)A certified copy of an order of assessment shall be furnished to the assessee free of charge along with notice of demand in Form X-E.(6)The Designated Officer shall ascertain that the person has paid the amount of tax and/or interest in full by obtaining from the Assessing Authority a copy of the order in Form X-D issued by the Assessing Authority to the person. The Assessing Authority may also inform the Designated Officer about (he non payment of the lax and/or interest. If the person has not paid the tax and/or interest the Designated Officer shall impound the vehicle forthwith and the provision of sub-section (7) of Section 3-A shall apply thereof.]

11B. [Authority and the manner for assessment of tax under sub-section (2) of Section 3. [Inserted by Notification No A-5-19-1982 (23)-ST-V, dated 2-5-1984.]

- Tax under sub-section (2) of Section 3 shall be assessed by the Commercial Tax Officer appointed under Section 3 of the [VAT Adhiniyam] having jurisdiction over the local area in which the person liable to payment of tax under sub-section (2) of Section 3 effects entry of goods in the manner prescribed under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] and the [VAT Niyam] [Substituted by Notification No. A-5-1 -2006-1 -V (72), dated 31-10-2006.] for a dealer.]

11C. [Appeal or revision against the order of assessment of tax under sub-section (2) of Section 3. [Inserted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.]

- The provisions of appeal and revision laid down in the [VAT Adhiniyam] and the rules made

thereunder shall apply to an order of assessment under sub-section (2) of Section 3 in the same manner as they apply to an order of assessment in respect of a dealer under the said Act and the rules.]

12. Claiming of set off under Section 19.

- A dealer who is entitled to a set off under Section 19 in respect of the entry of goods into a local area, shall claim such set off in his return in Form VII.

12A. [Refund payment order. [Inserted by Notification No. A-5-15-79 (7)-ST-V, dated 3-2-1981.]

- When an order directing the refund of any amount has been made, refund shall be made by issue of a refund payment order in Form X-A.]

13. Furnishing of declaration under Section 21.

- The declaration under Section 21 shall be in Form XIII and shall be furnished to the appropriate Commercial Tax Officer or the Assistant Commercial Tax Officer in charge of a sub-circle.

14. Repeal.

- The Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Niyam, 1976 published in the "Madhya Pradesh Gazette" (Extraordinary) on the 3rd August, 1976, under this Department Notification No. 2872-2846-V-ST, dated the 3rd August, 1976 are hereby repealed. Form I Declaration [See Rule 4(1) (iii) [x x x] [Substituted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]] I,, a dealer of local area holding registration certificate No. under the Madhya Pradesh [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.], hereby declare that the undermentioned goods have been purchased by me for Rs (in figures) Rs. (in words) from Shri a dealer of local area holding registration certificate No. under the Madhya Pradesh [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.], under purchase order No. dated, as per *bill/cash memo/challan No. dated and further declare that the said goods are for use by me as raw material [in any of the local areas of] [Substituted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]. I further declare that the said goods are specified in my registration certificate as raw material and that my said certificate of registration was in force on the date of aforesaid purchase of goods. (Mention here particulars of goods) Particulars of bill/cash memo Date No. Amount Signature of dealer or his authorised agent. *Strike out whichever is not applicable. [form II] [Inserted by Notification No. 5-2-79(12)-V-ST, dated 27-4-1979.] Declaration [See Rule 4 (2) (iv) (c)] I, a dealer holding Registration Certificate No. under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] in local area in Circle hereby

declare that I have sold in the local area of.....goods specified in Schedule II (other than those specified in Serial Nos. 3, 13 and 14 thereof) to the Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976, the particulars of which are given below to..... a dealer holding Registration Certificate No..... under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] of..... local area inCircle.

2. I further declare that on the goods sold by me to the aforesaid dealer I paid entry tax at full rate under the said Act.

Particulars of goods sold

SI. No.	Date of Sale	Description of goods	Quantity	Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)

Date.....19.....Signature of the dealer or his authorised agent.][Form III -xxx] [Omitted by Notification No. 3729-6750-V-ST, dated 24-11-1977.][Form IV. - x x x] [Omitted by Notification No. 3729-6750-V-ST, dated 24-11-1977.][Form V. - x x x] [Omitted by Notification No. 5-2-79(12)-V-ST, dated 27-4-1979.][Form VI] [Substituted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]Intimation regarding option for composition scheme[See Rule 7-A(l)]To,The Commercial Tax

Officer,.....Circle.I,.....Proprietor/Manager/Director of the business known as holding registration certificate No..... under the Madhya Pradesh [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.], whereof the only/principal place of business is within the jurisdiction of Commercial Tax Officer.....is situated at.....Town/Village..... local area.....district of.....do hereby opt for/opt out of the composition scheme under sub-section (1) of Section 7-A of the Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 with effect from the commencement of the next quarter of my accounting year i.e., from....., in respect of.....(name of goods) which are local goods in respect of the local area.....(name of local area).Place.....Date.....Signature.....Status.....

- This notice must reach the Commercial Tax Officer sixty days before the date indicated by the dealer.][Form VII] [Substituted by Notification No. A-3-20-09-1-V (58), dated 12-5-2010.]Return of Entry Tax Payable by a Dealer[See Rules 4 (2) (i) and 8](Original/Revised)Year/Quarter/Month.....of F.Y.....Return for the period.....DD MM YYYY To DD MM YYYYName of the dealer.....Address of the dealer.....TIN

Part 1 – Total purchase/market value 1. Total purchase value of goods (including expenses)

2. Total Market value of goods acquired or obtained otherwise than by way of purchase

3. Total (1 + 2)

Part 2 – Deductions 1. Purchase/market value of local goods

2. Purchase/market value of goods specified in Schedule I

3. Purchase/market value of goods exempted from entry tax under Section 10

4. Purchase value of goods specified in Schedule II, other than local goods, purchased from a registered dealer on which entry tax is paid or payable by the selling registered dealer

5. Purchase/market value of goods specified in Schedule II, other than local goods and the goods purchased from a registered dealer on which entry tax is paid or payable by the selling registered dealer, which after entry into a local area-

(i)are sold outside the State(ii)are sold in the course of inter-State trade or commerce(iii)are sold in the course of export out of territory of India

6. Purchase/market value of goods specified in Schedule III entered for resale.

7. Purchase/market value of goods specified in Schedule III entered for consumption or use but disposed of in any other manner

8. Purchase/market value of goods on which tax is payable under Section 4-A

9. Any other deduction (please specify)

10. Total (1 to 9)

Taxable quantum on which entry tax is payable (3 of Part 1-10 of Part 2)

Part 3 – Breakup of taxable quantum {

| S. No. | Description of goods/code | Taxable quantum | Rate of tax | Amount of tax | - | | | | | - |
Total | }

Part 4 – Entry tax payable under Section 4-A {

| S.No. | Description | Taxable quantum | Rate of tax | Amount of tax | - | 1 | Purchase/market value of goods on which tax is payable under sub-section (1) | | | | - | 2. ** | Purchase value of goods on which tax is payable under proviso to sub-section (1) | | | | - | 3 | Total value of goods taxable under Section 4-A(1+2) | | | | } ** Rate of tax for this taxable quantum shall be the difference of rate notified under Section 4-A and the rate at which tax is paid under Section 3 at the time of purchase.

Part 5 – Composition money payable by manufacturer opting for composition under Section 7-A

1. Gross turnover of local goods

2. Deduct

(i) Sales outside the State (ii) Sales in the course of inter-State trade or commerce (iii) Sales in the course of export out of territory of India
Total of (2).....

3. Sales within Madhya Pradesh (1-2)

4. Sales likely to have taken place in the same local area in respect of which goods are local goods

5. Sale price of local goods in respect of which composition money is payable (3-4)

6. Composition money payable

Part 6 – Set Off {

| Purchase value of goods on which tax is paid at full rate | Rate at which tax is paid | Rate at which tax is payable | Difference of rate claimed as set-off (2-3) | Amount of set-off | - | (1) | (2) | (3) | (4) |
(5) | - | | Total | }

Part 7 – Tax Payable 1. Tax payable (Part 3).

2. Tax payable under Section 4-A (3 of Part 4).

3. Composition money payable (6 of Part 5).

4. Total amount payable (1 +2 + 3).

5. Amount of set off (Part 6).

6. Balance amount payable (4-5).

7. Interest for late payment (if any).

8. Total amount payable (6 + 7).

9. Deposited by challans.

10. Refund Adjustment Order (if any).

11. Total credit (9 + 10).

12. Balance payable (if any) (8 - 11).

13. Excess credit (if any) (11 - 8)

Payment detail

Name of Bank Branch Challan No. Challan Date Period Amount

Total

Refund Adjustment Order (Self)

Refund Adjustment Order No.	Refund Adjustment Order Date	Amount	Challan No. & date (if any)
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Refund Adjustment Order (Received from other dealer)

Name of Dealer	TIN	Refund Adjustment Order No.	Refund Adjustment Order Date	Amount
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Declaration I.....(Name) being.....of the above business firm do hereby declare that, -(i) the information and particulars given above in this return are true and correct to the best of

my knowledge and belief;(ii)the purchases claimed to be non-taxable is supported by bills invoices/cash memos issued by the selling registered

dealers.Place.....Date.....Signature of the dealerNote. - This return shall be signed by a person prescribed in sub-rule (1) of Rule 11 of Madhya Pradesh VAT Rules, 2006.For Office Use Only

Return for the month/quarter/year.....of F.Y. Signature of Receiving Official (Employee ID.....)

Submitted on :

Delay (if any) (in days) :

Return entered into application software on : Signature of Data Entry Official (Employee ID.....)

Acknowledgment

Return Receipt Number.....

Date.....

Quarter/Month/Year of F.Y. TIN : 23.....

Name of the Dealer and address

(Affix seal)

Circle Office Signature of Receiving Officer (Employee ID.....)]

[Form VII-A] [Inserted by Notification No. 5-2-1979 (12)-V-ST, dated 27-4-1979.]Declaration[See Rule 8 (1)]I, a dealer carrying on the business known as.....with principal place of business at..... in..... local area and additional places of business at..... in local area(s) in Madhya Pradesh and holding Registration Certificate No..... under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] hereby declare that :-(i)I am dealing exclusively in goods specified in Schedules I and III appended to the Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976, and do not deal in any goods specified in Schedule II to the said Adhiniyam.(ii)I do not enter in the course of my business any goods specified in Schedule III to the said Adhiniyam in the said local area(s) by way of import from any place outside the State of Madhya Pradesh for the purposes specified in clause (b) of sub-section (1) of Section 3 of the said Adhiniyam.(iii)I do enter in the said local area(s) goods specified in Schedule III to the said Adhiniyam only by way of purchase of those goods within the State of Madhya Pradesh.

2. I further declare that if any time I enter any goods specified in Schedule II to the said Adhiniyam in the course of my business in the said local area(s) for the purposes specified in clause (a) of sub-section (1) of Section 3 or enter any goods specified in Schedule III to the said Adhiniyam, in the said local area(s) by way of import from any place outside the State of Madhya Pradesh or other than by way of purchase within the State of Madhya Pradesh for the purposes specified in clause (b) of sub-section (1) of Section 3, I shall send previous intimation thereof to the appropriate Commercial Tax Officer.

Place.....Date.....Signature.....Status.....][Form VII-AA]
[Inserted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.]List of Declaration[See Rule 8(1-A)]

S.No.	Date of issue by the purchaser/seller	Declaration Form *I/II/Appendix	Declaration No. and date	Name and address of the *Purchaser/Seller
(1)	(2)	(3)	(4)	(5)

No. and date of order (if any)	Description of goods	Value of goods	Purchaser's/Seller's *Cash memo/Bill/Invoice No.and date	No. and date of *bilty/railway receipt
(6)	(7)	(8)	(9)	(10)

*Strike out which is not applicable.][Form VII-B] [Inserted by Notification No. A-5-19-1982 (23 ST-V, dated 2-5-1984.)Return of entry tax payable by a person liable to pay tax under sub-section (2) of Section 3 of the M.P. Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976[See Rule 8 (3) (a)]Place of work..... Initials of receiving clerk..... return of entry tax payable for the period from..... ending with the.....day of.....19.....Name of the person.....Address of the person.....Name of the places where works contracts undertaken.....

1.

2.

3.

Particulars of works contract-

Name and address of the place where work isexecuted	Nature of the work contracted	Date of commencement of the work contracted	Name of parties to the contract	Value of the contract	Period of validity of the contract
(1)	(2)	(3)	(4)	(5)	(6)

1. Value of goods notified under sub-section (2) of Section 3entered into the local area during the period for consumption,use or sale.	Purchase value	Market value
2. Deduction in respect of goods notified under sub-section(2) of Section 3 that have already been subjected to entry tax orthat entry tax is liable to be paid by any other person ordealer.	.....	.....

3. Taxable quantum on which entry tax is payable.
 Rate of tax at (indicate the rate applicable).Rs. Rs. Rs. Rs.

4. Rate-wise breakup of taxable quantum.

5. Entry tax payable.

6. Entry tax paid with Challan No. and date.
 Date.....SignatureThe above statements are true to the best of my knowledge and belief.Date.....Signature.....AcknowledgmentReceived return in Form VII-B for the period beginning from..... and ending with the.....day of..... 19..... from with challan bearing No.....and dated.....for Rs.....on the..... day of..... 19.....Date.....Receiving Officer.....[Form VII-C] [Inserted by Not In. No. A-5-3-1999-ST-V-(8), dated 2-3-2001.]Return of Entry Tax payable on the Entry of Motor Vehicle under Section 3-A[See Rule 11-AA (I)]Name and address of the person.....Registration No. under [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] (if any).....I. Details of motor vehicle brought into the local area
 Type of vehicle Model Engine No. Chassis No. Registration No. Amount Rs.

II. (i) Purchase value of the motor vehicles.(ii)Price of accessories fitted to the vehicle.(iii)Insurance(iv)Excise duty(V)Commercial tax(vi)Transport charges(vii)Cost of packaging(viii)any other charges if incurred or paid.in respect of goods purchased.III. Total purchase value [(i) to (viii)]IV. Tax payable on the purchase valueV. Interest, if any payableVI. Total amount payable (IV + V)VII. Amount paid, with challan No. and dateVIII. Balance, if anyThe above statement is true to the best of my knowledge and belief.Place.....Date.....Signature and Status][Form VII-D] [Substituted by Notification No. A-5-3-1999-ST-V (8), dated 2-3-2001.]Notice[See Rule 11-AA (4)]To,.....MP [VAT] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.] R.C. No. if held.....Whereas you have failed to furnish the return as required by sub-section (3) of Section 3-A and/or have failed to pay the tax and/or interest in respect of the entry of the motor vehicle into a local area, details of which are given below;And, whereas, the amount of tax payable has been computed by the undersigned at Rs..... (in words) Rs..... on account of the tax and/or interest payable;Now, therefore, you are hereby directed to pay the sum of Rs..... (in words) Rs..... into the Government Treasury before the expiry of 7 days after the receipt of the notice along with the interest and to produce the receipt in proof of the payment before the undersigned, failing which the said sum shall be recovered from you as the arrear of land revenue.Please take notice that if you fail to pay the amount aforesaid, the Designated Officer will impound the vehicle till the amount of tax and/or interest due and payable is paid in full.Type of vehicle.....Model.....Engine No.....Chassis No.....Seal.....Place.....Date.....Copy to designated officer for necessary action.][Signature.....Assessing Authority.....[Form VII-E] [Inserted by Notification No. A-3-20-09-1-V (58), dated 12-5-2010.](See Rule 8-A)Return Verification FormOriginal/RevisedYear/Quarter/Month of F.Y.TIN : 23.....Return for the period DD MM YYYY To DD MM YYYYName and address of the Dealer(Affix seal)E-filing Acknowledgment Number..... Date..... DD MM YYYY

- 1. Total purchase/market value.**
- 2. Deductions.**
- 3. Taxable quantum on which entry tax is payable (1-2).**
- 4. Entry tax payable.**
- 5. Total value of goods taxable under Section 4-A.**
- 6. Entry tax payable under Section 4-A.**
- 7. Composition money payable by manufacturer opting for composition under Section 7-A.**
- 8. Interest for late payment (if any).**
- 9. Total amount payable (4 + 6 + 7+8)**
- 10. Amount of set-off.**
- 11. Deposited by challans.**
- 12. Refund Adjustment Order (if any).**
- 13. Total credits (10 + 11 + 12).**
- 14. Balance payable (if any) (9 - 13).**
- 15. Excess credit (if any) (13 - 9).**

Declaration I.....(name) being.....of the above business firm do hereby declare that the information and particulars given in the return which has been transmitted electronically by me vide acknowledgment number mentioned above are true and correct to the best of my knowledge and belief. Place.....Date.....Signature of the dealer

Note. - This Form shall be signed by any such person as prescribed in sub-rule (1) of Rule 11 of Madhya Pradesh VAT Rules, 2006.

Return verification Form for the
year/quarter/month.....of F.Y.
Submitted on :

Signature of Receiving Official (Employee
ID.....)

Entered into application

software on :.....

Signature of Data Entry Official
(Employee ID.....)

Acknowledgment

Return Verification Form Receipt
Number.....

Date.....

Year/Quarter/Month of F.Y.

TIN : 23.....

Name of the Dealer and address
(Affix seal)

Circle Office

Signature of Receiving Officer (Employee
ID.....)]

Form VIII[See Rule 8 (2)]Statement of the closing balance of the stock of goods specified in Schedule II and/or Schedule III to the M.P. Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 at the end of the year.....

SI. No.	Name of the Goods	Opening Stock (in Rs.)	Purchased, acquired, obtained during the year (inRs.)	Disposal during the year	Closing balance at the end of the year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)

II Goods:

III Goods :

Note 1. - Information in Columns (3) to (6) to be given in terms of market value or purchase value as the case may be, in rupees. Note 2. - Information in Column (2), be given in respect of all Schedule II goods irrespective of their value. Information in respect of Schedule III goods, be given in this column in respect of only those raw materials whose consumption in a year is not less than five per cent of the total value of all the Schedule III goods consumed as raw materials. Consolidated information be given in respect of all other goods specified in Schedule III which have been consumed as raw materials in Columns (3) to (6) without giving their names in Column (2). Date.....19.....Signature[Form VIII-A] [Inserted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.][See Rule 8 (3) (b)]Statement of the closing balance of the stock of goods specified in Schedule II and/or Schedule III to the M.P. Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 at the end of the year.

SI. No.	Name of the Goods	Opening Stock (in Rs.)	Purchased, acquired, obtained during the year (inRs.)	Disposal during the year	Closing balance at the end of the year (in
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					Rs.)
(1)	(2)	(3)	(4)	(5)	(6)

II Goods :

III Goods :

Note. - Information in Columns (3) to (6) to be given in terms of market value or purchase value as the case may be, in rupees.....Date19.....Signature]Form
IXChallan[See Rule 9]The Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar
Adhiniyam, 1976

042. [- Taxes on goods and passengers. - Tax on entry of goods into local areas (M.P.)]

Challan of entry tax paid into Government Treasury /Sub-Treasury/ Branch of the State Bank of India.....

By whom tendered	Name, address, registration No. and case No., if any, of the dealer on whose behalf money is paid	Pay on account of	Amount (to be entered in figures)
(1)	(2)	(3)	(4)
	(a) Entry Tax according to return for the periodfrom.....to.....	Under Rs.... in words.....	
	(b) Entry Tax demanded after assessment for the periodfrom.....to.....		
	(c) Penalty		

Total Rs..... (in figures) Rs.....(in
words)Date.....Signature of the dealer or depositor(For use in the Treasury or
the State Bank)

1. Received payment of Rs. (in figures) Rs.....(in words)

2. Date of entry.....

.....

Treasurer Accountant Treasury Officer/Agent or Manager

(To be retained in the Treasury)DuplicateForm IXChallan[See Rule 9]The Madhya Pradesh

Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976

042. [- Taxes on goods and passengers. - Tax on entry of goods into local areas (M.P.)]

Challan of entry tax paid into Government Treasury/Sub-Treasury/ Branch of the State Bank of India.....

By whom tendered	Name, address, registration No. and case No., if any, of the dealer on whose behalf money is paid	Pay on account of	Amount (to be entered in figures)
(1)	(2)	(3)	(4)
	(a) Entry Tax according to return for the period from.....to.....	Under Rs.... in words.....	
	(b) Entry Tax demanded after assessment for the period from.....to.....		
	(c) Penalty		

Total Rs..... (in figures) Rs..... (in

words) Date..... Signature of the dealer or depositor (For use in the Treasury or the State Bank)

1. Received payment of Rs. (in figures) Rs..... (in words)

2. Date of entry.....

.....

Treasurer Accountant Treasury Officer/Agent or Manager

(To be given to the payer for being sent to the Sales Tax Officer) Triplicate Form IX Challan [See Rule 9] The Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976

042. [- Taxes on goods and passengers. - Tax on entry of goods into local areas (M.P.)]

Challan of entry tax paid into Government Treasury/Sub-Treasury/Branch of the State Bank of India.....

By whom tendered	Name, address, registration No. and case No., if any, of the dealer on whose behalf money is paid	Pay on account of	Amount (to be entered in figures)
(1)	(2)	(3)	(4)

(a) Entry Tax according to return for the Under Rs.... in
periodfrom.....to..... words.....

(b) Entry Tax demanded after assessment for the
periodfrom.....to.....

(c) Penalty

Total Rs..... (in figures) Rs.....(in

words)Date.....Signature of the dealer or depositor(For use in the Treasury or
the State Bank)

**1. Received payment of Rs. (in figures) Rs.....(in
words)**

2. Date of entry.....

.....

Treasurer Accountant Treasury Officer/Agent or Manager

(To be given to the payer for his own use)QuadruplicateForm IXChallan[See Rule 9]The Madhya
Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976

**042. [- Taxes on goods and passengers. - Tax on entry of goods into local
areas (M.P.)]**

Challan of entry tax paid into Government Treasury/Sub-Treasury/ Branch of the State Bank of
India.....

By whom tendered	Name, address, registration No. and case No., if any, of the dealer on whose behalf money is paid	Pay on account of	Amount (to be entered in figures)
(1)	(2)	(3)	(4)
	(a) Entry Tax according to return for the periodfrom.....to.....	Under Rs.... in words.....	
	(b) Entry Tax demanded after assessment for the periodfrom.....to.....		
	(c) Penalty		

Total Rs..... (in figures) Rs.....(in

words)Date.....Signature of the dealer or depositor(For use in the Treasury or
the State Bank)

1. Received payment of Rs. (in figures) Rs.....(in words)

2. Date of entry.....

.....

Treasurer Accountant Treasury Officer/Agent or Manager

[Form X] [Substituted by Notification No. A-3-20-09-1-V (58), dated 12-5-2010.] Order of assessment and/or penalty [See Rule 10] Case Number..... Period of assessment..... Name and Address of Dealer.....

TIN 2 3

Name of Assessing Officer and

Designation..... Office..... Date of

Order..... Section with sub-section under which assessment made and/or penalty imposed.....

Description As returned As computed As determined

1. (i) Total purchase value of goods (including expenses) Total market value of goods acquired or obtained

(ii) Otherwise than by way of purchase Total of 1

2. Deduct :

(1) Purchase/market value of local goods (2) Purchase/market value of goods specified in Schedule I (3) Purchase/market value of goods exempted from entry tax under Section 10 (4) Purchase value of goods specified in Schedule II, other than local goods, purchased from a registered dealer on which tax is paid or payable by the selling registered dealer (5) Purchase/market value of goods specified in Schedule II, other than local goods and the goods purchased from a registered dealer on which entry tax is paid or payable by the selling registered dealer, which after entry into a local area, - (i) are sold outside the State (ii) are sold in the course of inter-State trade or commerce (iii) are sold in the course of export out of territory of India (6) Purchase/market value of goods specified in Schedule III entered for resale (7) Purchase/market value of goods specified in Schedule III entered for consumption or use but disposed of in any other manner (8) Purchase/market value of goods on which tax is payable under Section 4-A (9) any other deduction (please specify) Total of 2

3. Taxable quantum on which entry tax is payable (1 -2)

4. Classification of taxable quantum-

(indicate the rate applicable)

(i) Full rate

(ii) Concessional rate-

(a) underSection 4(1)

(b) underSection 10

Total of 4			
5. Entry Tax payable as determine-	Rate of Tax	Taxable Quantum	Tax
	Full rate		
(i)			
(ii) Concessional rate-			
(a) underSection 4 (1)			
(b) underSection 10			
Total of 5			
6. Under Section 4-A			
(i) Taxable quantum	As returned	As computed	As determined
(a)purchase/market value of goods on which tax is payable undersub-section (1)			
(b) purchasevalue of goods on which tax is payable under proviso tosub-section (1)			
Total of (i)			
(ii) Entry Tax payable as determined-	Rate of tax	Taxable quantum	Tax
(a)purchase/market value of goods on which tax is payable undersub-section (1)			
*(b)purchase value of goods on which lax is payable under proviso tosub-section (1)			
Total of (ii)			

*Rate of tax for this taxable quantum shall be the difference of rate notified under Section 4-A and the rate at which tax is paid under Section 3 at the time of purchase.

7. Total entry tax payable [5 + (b) of 6 (ii)]

8. Set off-

(i)under second proviso to sub-section (1) of Section 4(ii)under Section 10Total of 8

9. Amount of entry tax payable (7 - 8)

10. Interest/penalty imposed-

(i)under Section(ii)under Section(iii)under Section(iv)under Section(v)under rulesTotal of 10

11. Amount payable (9 + 10)

12. Deduct-

(i) Refund Adjustment Order (if any) (ii) Amount paid Total of 12

13. Balance amount payable/refundable

Annexure-1 Composition money payable by manufacturer opting for composition under Section 7-A

1. Gross turnover of local goods

2. Deduct-

(i) Sales outside the State (ii) Sales in the course of inter-State trade or commerce (iii) Sales in the course of export out of territory of India Total of 2

3. Sales within Madhya Pradesh (1-2)

4. Sales likely to have taken place in the same local area in respect of which goods are local goods

5. Sale price of local goods in respect of which composition money is payable (3 - 4)

6. Composition money payable

7. Composition money paid

8. Balance of composition money (if any)

Payment Details

Challan Number Challan Date Amount

Total

Order of Assessment and/or penalty is

attached. Seal Date..... Signature Designation.]] [Form X-A] [Inserted by Notification No. A-5-15-1979 (7)-ST-V, dated 3-2-1981.] Refund Payment Order [See Rule 12-A]

Under Rupees..... Under Rupees..... (in words) Under Rupees..... (in words)
(in words)

Book No.....	Book No.....	Book No.....
Voucher No.....	Voucher No.....	Voucher No.....
Refunds	Refunds	Refunds
Counterfoil order for the refund of entry tax	(For use in Treasury/Sub-Treasury only) Order for the refund or entry tax/ amount credited under wrong head(Payable at Government Treasury/ Sub-Treasury within three monthsof the date of issue)	Order for the refund or entry tax/amountcredited under wrong head (Payable at GovernmentTreasury/Sub-Treasury within three months of the date of issue)
Refund payable to..... RegistrationCertificate No..... under the[VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.],Assessment record No., date of order directing refund	To, The Treasury/Sub- Treasury Officer - 1. Certified that with reference to theassessment/refund record of bearing Registration Certificate Nounder the[VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.]for the period from to a refundon account of entry tax/amount credited under wrong head of Rs isdue to..... 2. Certified that the entry tax/amount creditedunder wrong head concerning which this refund is allowed has beenduly credited into the Government Treasury/ Sub-Treasury underChallan No.....dated .....under head..... (To begiven where the amount has been credited by the person to whomrefund is made).	To, The Treasury/Sub- Treasury Officer - 1. Certified that with reference to theassessment/refund record of bearing Registration Certificate Nounder the[VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72), dated 31-10-2006.]for the period from to a refundon account of entry tax/amount credited under wrong head of Rs isdue to..... 2. Certified that the entry tax/amount creditedunder wrong head concerning which this refund is allowed has beenduly credited into the Government Treasury/ Sub-Treasury underChallan No.....dated .....under head..... (To begiven where the amount has been credited by the person to whomrefund is made).

3. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment/refund under my signature.

4. Please pay to the sum of Rs..... (in figures) Rs..... (in words) Dated Signed Designation Date of encashment in the Government Treasury/Sub-Treasury

..... Date Place..... pay Rs..... only.

The 19.... Treasury Officer/Sub-Treasury Officer Received Payment.

Claimant's Signature.....

3. Certified that no refund order regarding the sum now in question has previously been granted and this order of refund has been entered in the original file of assessment/refund under my signature.

4. Please pay to the sum of Rs..... (in figures) Rs..... (in words) Dated Signed Designation Date of encashment in the Government Treasury/Sub--Treasury

..... Date Place..... pay Rs..... only.

The 19.... Treasury Officer/Sub-Treasury Officer Received Payment.

Claimant's Signature.....

[form x-B] [Inserted by Notification No. A-5-19-1982 (23)-ST-V, dated 2-5-1984.][See Rule 10) Order of Assessment

District..... Case No.....

1. Year in which assessment is made
2. Period of assessment
3. Name of the person with address and enrolment No
4. (i) Location of place of work
- (ii) Names of parties to contract
- (iii) Nature of contract
- (iv) Value of contract
- (v) Period of validity of contract
5. (i) Accounts produced
- (ii) Method of accounting
- Section and sub-section under which assessment is made
6. and/or penalty imposed

As returned

As
determined

		Purchase value	Market value	Purchase value	Market value
1.	Value of goods notified under sub-section (2) of Section 3, entered into the local area during the period for consumption, use or sale.	.....		
2.	Deduction in respect of goods notified under sub-section (2) of Section 3, that have already been subjected to entry tax or that entry tax is liable to be paid by any other person or dealer.	.....		
3.	Taxable quantum on which entry tax is payable	.....		
4.	Rate-wise breakup of taxable quantum	Rate of tax (indicate the rate applicable) Rs. Rs. Rs.			
5.	Entry tax payable	.....		
6.	Less, amount of entry tax, if any, credited, by refund or adjustment order.	.....		
7.	Net amount of entry tax payable	.....		
8.	Entry tax paid with Challan No. and date	.....		
1.		.....		
2.		.....		
3.		.....		
4.		.....		
9.	Balance of entry tax	.....		
10.	Amount of penalty imposed :	.....		
	(i) under Section	.....		
	(ii) under Section	.....		
11.	Total balance.	.....		

Assessment and penalty order
enclosed.

Date.....Signature.....Designation.....[Form X-C] [Inserted
by Notification No. A-5-19-1982 (23)-ST-V(8), dated 2-3-2001.]Notice[See Rule 11-AA (5)

(a)]To,.....MPCT R.C. No. if held.....*Whereas, I desire to satisfy myself that the
return furnished by you in respect of the entry of the motor vehicle, details of which have been given
below, is correct and complete;* And, whereas having effected entry of motor vehicle into the local
area, details of which have been given below, in respect of which you are liable to pay tax under the
Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 you have not
furnished by the prescribed date return in respect of the said vehicle;You are hereby directed to
attend at.....(Place)..... (time) on.....date to produce or cause to be produced any
evidence on which you rely in support of the said return and at the same time to produce or cause to
be produced the following documents and accounts :-.....and
furnish or cause to furnish the following information :-.....(1)also
to show cause as to why interest under sub-section (4) of Section 3-A of the said Adhiniyam should
not be imposed on you.Type of vehicle.....Model.....Engine
No.....Chassis
No.....Seal.....Place.....Date.....Signature.....Assessing
Authority.....[Form X-D] [Inserted by Notification No. A-5-3-99-ST-V (8), dated 2-3-2001.]Order
of Assessment[See 11-AA (5) (b)]Name and address of the person.....MPCT R.C. No. if held
.....

I. Details of motor vehicle brought into the
local area

Type of vehicle	Model	Engine No.	Chassis No.	Registration No.
-----------------	-------	---------------	----------------	---------------------

As per return
(Rs.)

As determined (Rs.)

II. (i) Purchase value of the motor vehicles.
(ii) price of accessories fitted to the
vehicle.
(iii) insurance
(iv) excise duty
(v) commercial tax
(vi) transport charges
(vii) cost of packing
(viii) any other charges if incurred or
paid in respect of goods purchased.

III. Total purchase value [(i) to (viii)]

IV. Tax payable

V. Add interest under Section 3-A(4)

VI. Total tax and interest payable

- VII. Deduct,-
 (a) amount paid with return
 (b) amount credited under refund
 adjustment order Nodated.....
 (c) Advance payment, if any.

Details of
 Payment made

Challan No.	Date	Amount Rs.
-------------	------	---------------

VIII. Balance amount due/refund if any.

Place.....Date.....Seal.....Signature.....Designation][Form X-E] [Inserted by
 Notification No. A-5-3-99-ST-V (8), dated 2-3-2001.]Notice of Demand[See Rule 11-AA(5)
 (c)]To,.....MPCT R.C. No. if held.....Whereas, the amount of tax payable by
 you in respect of the vehicle details of which have been given below, has been determined by the
 undersigned under sub-section (5) of Section 3-A of the Madhya Pradesh Sthaniya Kshetra Me Mai
 Ke Pravesh Par Kar Adhiniyam on entry of motor vehicles into local area at Rs.....and/or
 interest of Rs.....has been imposed and the amount paid by you with returns and/or
 otherwise than with returns is Rs..... Thus, the balance amount of Rs.....is payable by
 you according to the assessment made.You are hereby directed to pay the sum of
 Rs..... (in figures) Rs.....(in words) into the Government Treasury
 at..... on or before (date)..... and to produce receipted copy of the
 challan in proof of payment before me failing which the said sum of Rs.....will be recoverable
 from you as arrears of land
 revenue.Place.....Date.....Signature.....Assessing Authority.[Form
 XI and Form XII. - * * *] [Omitted by Notification No. 3729-6750-V-ST, dated 24-11-1977.]Form
 XIIIDeclaration[See Rule 13]I, a dealer holding registration certificate No.
 under the [VAT Adhiniyam] [Substituted by Notification No. A-5-1-2006-1-V (72),
 dated 31-10-2006.] hereby declare that the goods specified in Schedule II and/or Schedule III to the
 Madhya Pradesh Sthaniya Kshetra Me Mai Ke Pravesh Par Kar Adhiniyam, 1976 the particulars of
 which are given below, were held in stock by me on the 1st day of May, 1976. The particulars in
 respect of goods covered by Schedule III relate to such goods only which were intended for use as
 raw material.Particulars of goods held in stock on 1-5-1976-

SI.No.	Description of goods	Quantity	Value	Particulars of tax paid to the Local Authority	Remarks
(1)	(2)	(3)	(4)	(5)	(6)

II Goods :

