FORM 423

(See rule 40A (3))

Return showing Amount Collection at Source towards tax by an authority under-section 31A of The Maharashtra Value Added Tax Act, 2002.

1) M.V.A.T. R.C. No. (TIN), if any	
2) Permanent Account Number, if any	
3) Tax Account Number (TAN) (in case no PAN & TIN)	

4) Period Covered by Return

FROM			TO		
DATE	MONTH	YEAR	DATE	MONTH	YEAR

5) Designation and Address of the Authority

Designation					
Address	BLOCK NO/FLAT		NAME OF PREMISES/BUILDING/VILLAGE		
	STREET/ROAD			AREA/LOCALITY	
	CITY		DISTRICT		PIN CODE

MOBILE NUMBER	STD CODE	TELEPHONE	e-mail id

6) a) Amount collected at Source	b) Add:-Interest payable	**Total Amount Payable (a+b)**

7) Details of Amount Paid

Chalan CIN No	Amount (Rs)	Payment date	Name of the Bank	Branch Name
Total				

The Statements contained in this Return and Annexure 'A' are true to the best of my knowledge and belief.

Date of Filing Return	Date		Month		Year	

Name of authorised person					
Designation		E-mail id		Place	

Signature of Authorised person

ANNEXURE-A

Details of the Auction amount / value of goods and amount collected at source during the period of this return

Sr. No.	Name of the dealer / person from whom amount is collected	TIN of the dealer	In case person is not holding MVAT TIN, PAN of the person	*Auction Amount / Value of goods	Amount collected
			Total		

*Auction amount is applicable to Sand auction purchaser and Value of goods is applicable to others.