

FORM 14
[See rule 25 (4)]
Order permitting a dealer to furnish annual return

Shri _____ who is carrying on the business known as _____ and is a dealer holding TIN. _____ dated _____ under the Madhya Pradesh Vat Act, 2002. whose only/* principal place of business within the jurisdiction of the Commercial Tax Officer _____ is situated at _____ Town/*Village _____ District _____ Tehsil _____ Municipal ward No. _____ (for municipal area only) is hereby permitted under proviso to sub-section (l) of section 18 of the said Act and rule 25 of the Madhya Pradesh Vat Rules, 2006 to furnish an annual return in form 10 for the period from _____ to _____ on or before _____ (date) in lieu of the quarterly returns under rule 21(2) of the said rules subject to the following conditions in respect of the place(s) of business specified below:

Place _____ TIN _____

- (l) The said dealer shall pay for the period specified in column (l) of the Schedule appended hereto on or before the date specified in column (2) of the said schedule the amount specified in column (3) thereof.

SCHEDULE

Quarter for which tax is payable (1)	Last date for payment of tax (2)	Amount of tax to be paid (3)
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- 2) For the last quarter, namely, for the period from _____ to _____ the dealer shall pay as tax the difference between the amount of tax payable according to his annual return and the tax already paid for the first three quarters as mentioned in the above schedule.
- 3) The dealer shall furnish along with the annual return copies of Challan in form 26 or e-Receipt in form 26 A for all the four quarters in respect of which tax has been paid.

4) This permission is liable to be cancelled at any time on account of any infringement of the conditions mentioned in sub-rule (4) of rule 25 of the said rules.

Place _____
Date _____

Signature
Designation

*Strike out whichever is not applicable.
