

New format of sales list now applicable for returns submitted on or after 27/12/2013

MP commercial tax department has updated template for e-filing Form-10 (VAT return) w.e.f. 27/12/2013 in view of large number of ITR mismatch cases being observed recently. Important changes are reported below for ease of our clients and professional colleagues:

Now sales list has to be submitted along with **invoice number and invoice date**. Though, presently these additional fields are optional, we request clients to kindly furnish the above additional information in excel format so as to enable us to file returns correctly.

Also, dealers are **now required to report purchases** of which they are **not claiming ITR** also along with other local purchases in the return (including purchases where TDS has been done). In other words, capital good purchases on which no ITR is admissible are also to be reported now.

Option to claim ITR on units basis is also made available for claiming ITR on sand, grit etc.