

Annexure – D

Anticipated VAT and CST liability

Name of the unit :

Location :

EC No. & Date :

We hereby state that the anticipated VAT and CST liability after deduction of admissible set-off, pertaining to afore-stated the Eligibility Certificate and eligible finished products for next financial year () is as under.

Under MVAT Act, 2002 :

Under CST Act, 1956 :

The details are as under;

(Value Rs. Lacs)

Name of Products	Anticipated sale within Maharashtra (per annum) Quantity Amount	Anticipated sale outside Maharashtra (per annum) Quantity Amount	VAT liability	CST liability	Total (VAT + CST)	Taxes payable after set-off
Total						

Authorized Signatory

Name, Status and Signature of the
Authorised Signatory