

**STATEMENT OF SUBMISSION OF AUDIT REPORT IN FORM-704**

*(As per Trade Circular 27T of 2009 Dt.1<sup>st</sup> October, 2009)*

I, \_\_\_\_\_, Proprietor/Partner/Director/Authorized Signatory of M/s- \_\_\_\_\_ holder of TIN 27\_\_\_\_\_V/C, hereby certify that the accounts of M/s- \_\_\_\_\_ holder of TIN 27\_\_\_\_\_V/C, have been duly audited for the period 01.04.2008 to 31.03.2009 by \_\_\_\_\_ (*Name of the Chartered Accountant / Cost accountant or name of the firm of Chartered Accountant / Cost accountant*), under the provisions of section 61 of the Maharashtra Value Added Tax Act, 2002 and have received audit report in Form-704 certified by the said \_\_\_\_\_ (*Name of the Chartered Accountant / Cost accountant or name of the firm of Chartered Accountant / Cost accountant*).

It is further acknowledged that the said Audit report has been uploaded by me on the website [www.mahavat.gov.in](http://www.mahavat.gov.in) under the transaction Id \_\_\_\_\_.

Date :

Place :

Signature with Name and Designation

**Encl:-**

1. Balance Sheet and Profit & Loss Account / Income and Expenditure Account and Statutory Audit Report.
2. In case dealer is having multi state activities the Trial Balance for the business activities in Maharashtra.
3. Copy of the Acknowledgement for submission of Form-704
4. Part 1 of the e-704 duly signed by the accountant as defined under section 61c of the MVAT Act, 2002 pertaining to the uploaded by the dealer. This part comprises of Audit Report and Certification, Computation of tax liability and recommendations of the accountant.