

PART -D

SALES IN THE MONTH

		Value Excluding Tax	Tax Due
22	(a) 1% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(b) 2% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(c) 4% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(d) 9% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(e) 12% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(f) 16.5% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(g) 22% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(h) 27.5% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(i) (i) 27% Rate Sales (Fourth Schedule)	Rs.	Rs.
	(ii) Less set off for tax paid on proportionate Purchase value of goods sold under section 10(1A)	Rs.	Rs.
	(iii) Tax due [(i) –(ii)]		Rs.
	(j) Pre-owned cars (Rs.3, 000/- per car)		Rs.
	(k) Pre-Owned Cars (Rs.5, 000/- per car)		Rs.
(l) Tax paid Sales	Rs.		
23	Output Tax		Rs.

PART-E

TAX CALCULATIONS:

24	Output tax [Part C (21)+ Part D (23)]	Rs.	
25	Add/ Less: adjustment to output tax, if any (specify)	Rs.	
26	Total Output tax [(24)±(25)]		Rs.
27	Input tax credit on purchases	Rs.	
28	Add/Less : adjustment to input tax, if any (specify)	Rs.	
	Add: ITC balance brought forward from previous period		
29	Net Input tax credit [(27)±(28)]		Rs.
30	Tax payable [(26) – (29)]		Rs.
	ITC balance carried forward to next period [(29)-(26)]		
31	(a) Interest payable		Rs.
	(b) Penalty payable		Rs.
32	Aggregate amount payable		

PART-F

TAX INFORMATION

33	Tax Paid	
34	Sales Tax deducted	
35	Adjustment against CST liability	
36	Tax Balance (Negative Amount denotes Excess Paid)	
37	Refund Claim	

(Dealer shall submit particulars in Part-G to Part-N quarterly covering transactions made during the quarter)

Part-G

List of purchases against tax invoices from registered dealers within the State.

Sl No.	Name of selling dealer	TIN of selling dealer	Total No. of Tax Invoices dealer-wise	Commodity (ies)	Total value excluding tax	Tax claimed
1.						
2.						
3.						
Total						

Part-GG

List of purchases in course of Inter-State trade and commerce

Sl.No.	Name of the selling dealer with address	TIN of selling Dealer	Commodity	Total No. of bills/invoices	Purchase value excluding tax	CST
1						
2						
Total						

Part-H

Details of credit notes received against purchases from registered dealers within the State

Sl No.	Name of selling dealer	TIN of selling dealer	Total No. of Credit Notes received dealer-wise	Commodity(ies)	Total amount excluding tax	Tax involved
1.						
2.						
3.						
Total						

Part-I

List of stock transfer consignments received from other States

Sl. No.	Name of the transferee	Commodity (ies)	Total proforma invoice value	No. of consignments or railway receipts
1.				
2.				
3.				
Total				

Part-J

List of sales to registered dealers within the State

Sl. No.	Name of purchasing dealer	TIN of purchasing dealer	Total No. of Tax Invoices dealer-wise	Commodity (ies)	Total value excluding tax	Tax
1.						
2.						
3.						
Total						

Part-K

Details of credit notes issued for sales to registered dealers within the State

Sl No.	Name of purchasing dealer	TIN of purchasing dealer	Total No. of Credit Notes dealer-wise	Commodity(ies)	Total amount excluding tax	Tax
1.						
2.						
3.						
Total						

Part-L

List of Stock transfer consignments sent to other States

Sl. No.	Name of the transferor	Commodity (ies)	Total proforma invoice value	No. of consignments or railway receipts
1.				
2.				
3.				
Total				

Part-M

List of sales in course of Inter-State trade and commerce

Sl No.	Name of purchasing dealer with address	TIN of purchasing dealer	Commodity (ies)	No. of consignment notes or railway receipt	Sale value excluding CST	CST
1.						
2.						
3.						
Total						

Part-N

List of sales in export/in course of export/to unit in SEZ

Sl No.	Name of purchasing dealer	Country of the purchasing dealer	Commodity(ies)	Sale value	No. of consignments or railway receipts
1.					
2.					
3.					
Total					

(Signature)

Status whether
Proprietor/Karta/Partner/Director/Manager/
Chief Executive/Authorised signatory.
(Tick whichever is applicable)

DECLARATION

I,do solemnly declare that to the best of my knowledge and belief the information furnished in the above statement is true and complete and that it relates to the period from to

(Signature)

Status whether
Proprietor/Karta/Partner/Director/Manager/
Chief Executive/Authorised signatory.
(Tick whichever is applicable)