

## FORMS PRESCRIBED UNDER THE CST (JHARKHAND) RULES 2006

## FORM I

[See rule 6]

Form of Return

RETURN OF CENTRAL SALES TAX PAYABLE FOR THE QUARTER / MONTH / YEAR UNDER THE  
CENTRAL SALES TAX ACT, 1956

Receipt No. ....

Date of Filing. ....

No. ....

IF YOU HAVE NO ENTRY FOR ANY BOX: INSERT "NIL".

Name &amp; Address of the Dealer: .....

Taxpayer's Identification Number

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Period covered by this Return

From	DD	MM	YY	To	DD	MM	YY

If you have made No "Sales and Purchases", write "NIL" in this Box.

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Is it a Revised Return

Yes  No 

If Yes: Receipt No. and Date of Original Return

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1.	Gross Turnover received or receivable during the period, including the State Turnovers, Branch Transfers / Sale outside the State / Consignment Sales / Export Sales, and Inter-State Sales thereof .	Rs.
2.	Deduct: Turnover under the State Law .	Rs.
3.	Balance Turnover	Rs.

Deduct :

4.	Sales of goods outside the State / Consignment Sales outside the State (u/s 4 of the Act) / Branch Transfers (u/s 6A(1)) of the Act.	Rs.
5.	Sales of goods in course of Export from India: (u/s 5(1) or 5(3) of the Act) .	Rs.
6.	Less: Cash discount if any, cost of freight, delivery or installation charges; when such cost/ charges is separately charged (refer section 2 (h) of the Act).	Rs.
7.	Less: Job work, labour & services charges for works contract; not amounting to sales, but included in the Central Turnover (refer section 2 (h) of the Act).	Rs.
8.	Less : Central Sales Tax Amount ; collected if any ( refer proviso of section 8A (1) (a) of the Act).	Rs.
9.	Sale Price of Goods : returned by the purchaser; ( refer section 8(A)(1)(b) of the Act).	Rs.
10.	Balance Turnover : Inter - State Sales	Rs.

Exempt :

11	Sales of goods u/s 6(2) read with u/s 3(b) of the Act and supported with the declarations / certificates u/s 8(4) (a) of the Act, read with Rule 12 (1) and (4) of the Central Rules, but except turnover under section 9 (1); "proviso", of the Act	Rs.
12	Sales under Section 6(3) of the Act, subject to the restrictions specified in section 6(4) of the Act.	Rs.
13	Sales of generally exempted goods, under the Sales Tax Law of the State ( refer section 8(2) (c) of the Act).	
14	Sales of goods notified under Section 8(5) of the Act, subject to the restrictions in Section 8(4) of the Act.	Rs.
15	Sales of goods under Section 8(6) of the Act, subject to the restrictions specified in Section 8(8) of the Act and filing of declaration vide Sub-rule 11 of Rule 12 of the Central Rules.	Rs.
16	Balance Taxable turn over	Rs.

Sale Price  
Excluding Tax      Amount of  
Tax Payable

17.	Sales liable to be taxed u/s 8(1) of the Act	Rs.	Rs.
18.	Sales liable to be taxed u/s 8(2) of the Act	Rs.	Rs.
19.	Sales liable to be taxed under section; "proviso" of sub section (1) of section 9 of the Act	Rs.	Rs.
20.	Total Tax payable	Rs.	Rs.

21.	Add: Amount of interest; if any payable	Rs.
22.	Add: Amount of penalty; if any payable	Rs.
23.	Add: Amount of tax, interest and penalty : if any payable on account of filing of revised return (s)	Rs.
24.	Total Amount payable	Rs.
25.	Adjust the Amount payable in Box 17 from the amount as shown in Box 53 of Form JVAT -200, of Jharkhand Value Added Rules 2006 and; for the purpose of annual return Adjust the Amount payable in Box 17: from the amount as shown in Box 12 (i) of Form JVAT -204, of Jharkhand Value Added Rules 2006	Rs.
26.	Balance Total net Amount payable	Rs.

\*27. Declaration of Inter-State Purchases/ Arrivals by way of Transfer/Inter-state subsequent sales during the quarter ending 30<sup>th</sup> June/30<sup>th</sup> September/31<sup>st</sup> December/31<sup>st</sup> March

Details of Inter-State Purchases u/s 3(a)	Value	No. of Form "C" required for such Inter-State	
Details of Inter-State Purchases u/s 3(b)		No. of Form "C" required for such Inter-State Sales	
Details of subsequent sales by the sellers		No. of Form "E-I" required	
Details of second subsequent sales		No. of Form "E-II" required	
Detail of Inter-State arrivals by way of Stock Transfer from Outside the State		No. of Form "F" required	

\* The aforesaid column in Box 27, describing the details of Forms, as required, shall be filed only following the subsequent month of the respective quarters.

1. I hereby enclose the particulars of payment of tax /interest/penalty paid into the Govt. Treasury/ or the details of the particulars received from the receipt clerk of the Office.
2. I declare that the statements made and particulars furnished in and with this return are true and complete to the best of my knowledge and belief.

Place.....

Signature.....

Date.....

Status

ACKNOWLEDGEMENT

Received from a dealer possessing Registration Certificate No. .... A return of sales tax payable by him for the period from ..... to ..... with enclosures mentioned therein.

Place.....

Date.....

Date & Signature of the Receiving Authority