**The Central Sales Tax (Himachal Pradesh) Rules, 1970**

**Form-I**

**Form of Return under Rule 7 of the Central Sales Tax (Himachal Pradesh) Rules, 1970**

<table>
<thead>
<tr>
<th>Return for the Period From:</th>
<th>To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Number (TIN):</td>
<td></td>
</tr>
<tr>
<td>Name of the Dealer:</td>
<td></td>
</tr>
<tr>
<td>Status:</td>
<td></td>
</tr>
<tr>
<td>(Whether Individual, HUF, AOP, Club, Firm, Company, Guardian or Trustee)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount (Rs.)</th>
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</table>

1. Gross Amount received or receivable by the dealer during the period in respect of the sales of goods

Deduct
(i) Sales of goods outside the state (as defined u/s 4 of the Act)
(ii) Sales of goods in course of export outside India (as defined u/s 5 of the Act)
(iii) Turnover of Goods transferred outside the state [as referred to in Section 6A(2)]

2. Balance - Turnover on inter-State sales and sales within the state

Deduct - Turnover on sales within the state

3. Balance - Turnover on inter-State Sales

Deduct - Cost of Freight, Delivery or Installation Charges when such cost is separately charged

4. Balance - Total Turnover on inter-State Sales

Deduct
(i) Turnover of inter-State Sales of goods unconditionally exempt from tax under the Himachal Pradesh Value Added Tax Act, 2005
(ii) Turnover of sales of goods returned by the purchaser within a period of three months under Rule 11(2)(b) of the Central Sales Tax (Registration and Turnover) Rules, 1957
(iii) Turnover in respect of subsequent sales falling under clauses (a) and (b) of Section 6(2) of the Act

5. Balance - Taxable Turnover in respect of inter-State Sales

6. Goodswise Breakup of above column (5)

A. Declared Goods-
   (i) Sold to registered dealers on prescribed declaration, *vide declarations attached*
   (ii) Sold otherwise

B. Other Goods-
   (i) Sold to registered dealers on prescribed declaration, *vide declarations attached*
   (ii) Sold otherwise

| Total |
8. Total tax payable on Rs._________ amounts to Rs._______.

9. Tax Paid, if any, by means of Treasury Challan/Cheque/Draft Number________
dated__________ Rs.__________ Paise_________ or Adjusted from the Excess amount of ITC u/s 12(2) of the Himachal Pradesh Value Added Tax Act, 2005
Rs._________ Paise_________

10. Balance due/Excess Paid, If any. Rs._________ Paise_________

I declare that the statement made and particulars furnished in and with this return are true and complete.

Place________ Signature_____________________
Date________ Status/Designation_________________