

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

Return for the Period From: _____ To: _____
 Registration Number (TIN): _____
 Name of the Dealer: _____
 Status: _____
 (Whether Individual,HUF,AOP,Club,Firm,Company,Guardian or Trustee)

	Amount(Rs.)
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 seperately 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,- <u>vide declarations attached</u>	
(ii) Sold otherwise	
B.Other Goods-	
(i) Sold to registered dealers on prescribed declaration,- <u>vide declarations attached</u>	
(ii) Sold otherwise	
Total	

7. Taxable @ (%)	Amount Rs.	On which tax amounts to	short/excess rounded off	Total
(i)				
(ii)				
(iii)				
(iv)				
(vi)				
(vii)				

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_____

Date_____

Signature_____

Status/Designation_____