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| **Form III (E)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Return-cum-chalan under rule 5 of the Central Sales Tax (Bombay) Rules, 1957.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **I** | | | **C. S. T. R. C. No.** | | | |  |  |  |  |  |  |  |  |  |  |  | **C** |  |  | | **Separate Return Code** | | | | | | | | | |  | |  | |
| **II Personal Information** | | | **Name of Dealer** | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| **Address** | | **FLAT / BLOCK** | | | | |  | | | | | **Name of Premise/Building/Village** | | | | | | | |  | | | | | | | | | | | |
|  | | **ROAD / STREET** | | | | |  | | | | | **Area/ Locality** | | | | | | | |  | | | | | | | | | | | |
|  | | **CITY** | | | | |  | | | | **District** | |  | | | **Pin code** | | | |  | |  | |  | |  | |  | |  | |
| **Location of Sales Tax office having jurisdiction over place of business** | | | | | | | | |  | | | | **E-mail-id of Dealer** | | | | | | |  | | | | | | | | | | | |
| **Type of Return (Tick appropriate)** | | | | | | | | | | | **Original** | | | |  | **Fresh** | | | |  | | **Revised** | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Periodicity of Return (Tick appropriate)** | | | | | | | | | | | **Monthly** | | | |  | **Quarterly** | | | |  | | **Six-monthly** | | | | | | | | | |
| **III** | | | *Newly registered dealers filling First return.* | | | | | | | | | | | | | | | | | | **First Return ( Tick, if applicable)** | | | | | | | | | |  | | | |
| *In Case of Cancellation of RC -for the period ending with the date of cancellation* | | | | | | | | | | | | | | | | | | **Last Return ( Tick, if applicable)** | | | | | | | | | |  | | | |
| **IV** | | | **Period Covered by Return** | | | | | | | **From** | | | **Date** | | **Month** | | **Year** | | **To** | | | | **Date** | | | | **Month** | | | | **Year** | | | |
|  |  |  |  |  |  |  | |  | |  | |  | |  | | | |
| **V** | | | **Mode of Incentives if holding Certificate of entitlement under package scheme of incentives ( Please tick whichever is applicable)** | | | | | | | | | | | | | | | | | | | | **Exemption** | | | | | | **Deferment** | | | | | |
|  | | | | | |  | | | | | |
| **1** | | | **Gross Turnover of Sales** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **A** | | | **Less:-Turnover of Sales within the State** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **B** | | | **Less:-Turnover of Sales of Goods outside the State** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **C** | | | **Less:-Sales of the goods in the course of export out of India** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **D** | | | **Less:-Sales of the goods in the course of import into India** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **E** | | | **Less:-Turnover of Inter\_State sales on which tax is not leviable in Maharashtra state u/s 9(1)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **F** | | | **Less:-Value of goods transferred u/s 6A (1) of C.S.T. Act 1957** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **G** | | | **Less:- Turnover of sales of goods fully exempted from tax under section 8(2) read with 8(4) of MVAT ACT 2002** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **2** | | | **Balance :-Inter-State sales on which tax is leviable in Maharashtra State** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **A** | | | **Less:-Cost of freight , delivery or installation , if separately charged** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **B** | | | **Less:-Value of goods returned within six months u/s 8 A(1)(b)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **C** | | | **Less:-Turnover of interstate sales on which no tax is payable** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **D** | | | **Less:-Turnover of interstate sales u/s 6(2)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **E** | | | **Less:-Turnover of interstate sales u/s 6(3)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **3** | | | **Balance :-Total Taxable interstate sales ( 2- 2A-2B-2C-2D-2E)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **A. Less:-Deduction u/s 8A(1)(a)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **4** | | | **Net Taxable interstate sales ( 3- 3A)** | | | | | | | | | | | | | | | | **Rs.** |  | | | | | | | | | | | | | | |
| **A. Sales Taxable U/s. 8 (1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Sr. No.** | | | | | **Rate** | | | | | | | | **Sales Turnover (Rs.)** | | | | | | | | | | | | **Tax (Rs.)** | | | | | | | | | |
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| **Total** | | | | | | | | | | | | | **0** | | | | | | | | | | | | **0** | | | | | | | | | |
| **B. Sales Taxable U/s. 8 (2)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Sr. No.** | | | | | **Rate** | | | | | | | | **Sales Turnover (Rs.)** | | | | | | | | | | | | **Tax (Rs.)** | | | | | | | | | |
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| **Total** | | | | | | | | | | | | | **0** | | | | | | | | | | | | **0** | | | | | | | | | |
| **C. Sales Taxable U/s. 8 (5)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Sr. No.** | | | | | **Rate** | | | | | | | | **Sales Turnover (Rs.)** | | | | | | | | | | | | **Tax (Rs.)** | | | | | | | | | |
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| **Total** | | | | | | | | | | | | | **0** | | | | | | | | | | | | **0** | | | | | | | | | |
| **5** | | | **Tax collected in excess of the tax payable ( 3A – total tax 4( A+B+C) if positive** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **6** | | | **Total Amount of C.S.T Payable ( Total tax 4( A+B+C)** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **7** | | | **Amount deferred (out of Box (6)) ( under package scheme of incentives) if any** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **8** | | | **Balance Amount Payable ( Box (6)- Box (7))** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **9** | | | **Interest Payable** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **10** | | | **Total Amount Payable ( Box (8)+ Box (9))** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
|  | | | **Deduct** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **a)** | | | **Excess Credit brought forward from from previous return** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **b)** | | | **Excess MVAT refund to be adjusted against the CST liability.** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **c)** | | | **Amount already paid ( if any)( Details to be entered in Box 12( c) )** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **d)** | | | **Refund Adjustment order Amount ( Details to be entered in Box 12 (d))** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **11** | | | **Balance Amount Refundable / Excess credit ( if amount [10(a)+10(b)+10(c)+10(d)] -Amount 10- is positive)** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **a)** | | | **Excess Credit carried forward to subsequent return** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **b)** | | | **Excess Credit claimed as refund( amount ( 11- 11(a))** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **12** | | | **Balance Amount payable ( if Amount 10- (10(a)+10(b)+10(c)+10(d))- is positive)** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **a)** | | | **Amount paid along with this return cum chalan** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **Chalan / CIN No.** | | | |  | | | | | | **Date** | | | |  | | | | | |  | |  | | | | | | | | | |
| **b)** | | | **Balance payable ( anmount not paid )if any** | | | | | | | | | | | | | | | | | | | | **Rs.** | |  | | | | | | | | | |
| **c). Details of Amount Already Paid** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Chalan / CIN No.** | | | | | **Amount (Rs.)** | | | | | | | | **Date of Payment** | | | | **Bank Name** | | | | | | | | **Branch Name** | | | | | | | | | |
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| **Total** | | | | | **0** | | | | | | | |  | | | |  | | | | | | | |  | | | | | | | | | |
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| **d). Details of RAO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **RAO No.** | | | | | | | | | | | | | **Amount Adjusted (Rs.)** | | | | | | | | | | | | **Date of RAO** | | | | | | | | | |
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| **Total** | | | | | | | | | | | | | **0** | | | | | | | | | | | |  | | | | | | | | | |
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| **The Statement contained in this return in Box 1 to 12 are true to the best of my knowledge and belief.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Date of Filing of Return** | | | | | | | **Date** | |  | | **Month** | | |  | | **Year** | | |  | | **Place** | | | |  | | | | | | | | | |
| **Name Of Authorised Person** | | | | | | | |  | | | | | | | | | | | **Signature of Tax Payer or Authorised Person** | | | | | | | | | | | | | | | |
| **Designation** | | | | | | | |  | | | | | | | | | | |
| **E-mail-id** | | |  | | | | | | **Phone No** | | |  | | | | | | |
| **For Bank / Treasury Use.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Chalan / CIN No.** | | | | |  | | | | | | | | **Date of Entry** | | | | **Date** | | |  | | **Month** | | | |  | | **Year** | | | |  | |  | |
| **Space for Bank's / Treasury's Stamp** | | | | | | | | | | | | | | **Treasury Accountant / Treasury Officer / Agent / Manager's Signature** | | | | | | | | | | | | | | | | | | | | |
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| **Form No III(E)** | | | | | | | | | | | | | **Form No III(E)** | | | | | | | | | | | | |
| **Chalan For Treasurty** | | | | | | | | | | | | | **Chalan For Treasurty** | | | | | | | | | | | | |
| **Return-cum-chalan under rule 5 of the Central Sales Tax (Bombay) Rules, 1957.** | | | | | | | | | | | | | **Return-cum-chalan under rule 5 of the Central Sales Tax (Bombay) Rules, 1957.** | | | | | | | | | | | | |
| **00400111-Sales Tax Receipts under C.S.T. ACT . 1957-Tax Collection** | | | | | | | | | | | | | **00400111-Sales Tax Receipts under C.S.T. ACT . 1957-Tax Collection** | | | | | | | | | | | | |
| **Periodicity of Return** | | | | **Monthly** | | | **Quarterly** | | | **Six-monthly** | | | **Periodicity of Return** | | | | **Monthly** | | | **Quarterly** | | | **Six-monthly** | | |
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| **Type of Return** | | | | **Original** | | | **Fresh** | | | **Revised** | | | **Type of Return** | | | | **Original** | | | **Fresh** | | | **Revised** | | |
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| **MVAT RC No** | | |  | | | | | | | | | | **MVAT RC No** | | |  | | | | | | | | | |
| **CST RC NO** | | |  | | | | | | | | | | **CST RC NO** | | |  | | | | | | | | | |
| **Period Covered By the Return** | **From** | | | | | | **To** | | | | | | **Period Covered By the Return** | **From** | | | | | | **To** | | | | | |
| **Date** | | **Month** | | **Year** | | **Date** | | **Month** | | **Year** | | **Date** | | **Month** | | **Year** | | **Date** | | **Month** | | **Year** | |
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| **Name Of Dealer** | |  | | | | | | | | | | | **Name Of Dealer** | |  | | | | | | | | | | |
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| **Tax( Rs.)** | | |  |  |  |  |  |  |  |  |  |  | **Tax( Rs.)** | | |  |  |  |  |  |  |  |  |  |  |
| **Interst ( Rs.)** | | |  |  |  |  |  |  |  |  |  |  | **Interst ( Rs.)** | | |  |  |  |  |  |  |  |  |  |  |
| **Total ( Fig)** | | |  |  |  |  |  |  |  |  |  |  | **Total ( Fig)** | | |  |  |  |  |  |  |  |  |  |  |
| **Total ( Words)** | | |  |  |  |  |  |  |  |  |  |  | **Total ( Words)** | | |  |  |  |  |  |  |  |  |  |  |
| **Crore** | **Lakh** | | | **Thousands** | | | **Hundreds** | | | **Tens** | | | **Crore** | **Lakh** | | | **Thousands** | | | **Hundreds** | | | **Tens** | | |
|  |  | | |  | | |  | | |  |  |  |  |  | | |  | | |  | | |  |  |  |
| **Date** |  |  |  |  |  |  | **Signature of Depositor** | | | | | | **Date** |  |  |  |  |  |  | **Signature of Depositor** | | | | | |
| **Place** |  | | | | | | **Place** |  | | | | | |
| **For Bank / Treasury Use.** | | | | | | | | | | | | | **For Bank / Treasury Use.** | | | | | | | | | | | | |
| **Amount Received( Fig)** | | |  |  |  |  |  |  |  |  |  |  | **Amount Received( Fig)** | | |  |  |  |  |  |  |  |  |  |  |
| **Amount Received( Words)** | | |  |  |  |  |  |  |  |  |  |  | **Amount Received( Words)** | | |  |  |  |  |  |  |  |  |  |  |
| **Date of Entry** | | |  |  |  |  |  |  |  |  |  |  | **Date of Entry** | | |  |  |  |  |  |  |  |  |  |  |
| **Chalan / CIN No.** | | |  |  |  |  |  |  |  |  |  |  | **Chalan / CIN No.** | | |  |  |  |  |  |  |  |  |  |  |
| **Space for Bank's / Treasury's Stamp** | | | | | | **Signature of Treasury Account / Treasury Officer / Agent / Manager's** | | | | | | | **Space for Bank's / Treasury's Stamp** | | | | | | **Signature of Treasury Account / Treasury Officer / Agent / Manager's** | | | | | | |
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