|  |
| --- |
| **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.)** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total** | **0** | **0** |
| **B. Sales Taxable U/s. 8 (2)** |
| **Sr. No.** | **Rate** | **Sales Turnover (Rs.)** | **Tax (Rs.)** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total** | **0** | **0** |
| **C. Sales Taxable U/s. 8 (5)** |
| **Sr. No.** | **Rate** | **Sales Turnover (Rs.)** | **Tax (Rs.)** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **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** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Total** | **0** |  |  |  |
|  |
| **d). Details of RAO** |
| **RAO No.** | **Amount Adjusted (Rs.)** | **Date of RAO** |
|  |  |  |
|  |  |  |
|  |  |  |
| **Total** | **0** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **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** |
|  |

|  |  |
| --- | --- |
| **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** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Type of Return** | **Original** | **Fresh** | **Revised** | **Type of Return** | **Original** | **Fresh** | **Revised** |
|  |  |  |  |  |  |
| **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** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Name Of Dealer** |   | **Name Of Dealer** |   |
|
| **Address** |   | **Address** |   |
|
|
|
| **PIN**  |  |  |  |  |  |  | **PIN**  |  |  |  |  |  |  |
|  |  |
| **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**  |
|
|
|
|
|