

CENTRAL SALES TAX [KERALA] RULES, 1957

FORM II

FORM OF RETURN UNDER RULE 6 (1) AND (1 A) OF THE CENTRAL SALES TAX (KERALA) RULES, 1957

Return for the period from..... to.....

Registration Mark and No.

Name of dealer

Status (whether individual,Hindu undivided family,Association, club, firm, Company,guardian or trustee.)

Style of the business.

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

Deduct: -

(i) Sales of goods outside the State (as defined in Section 4 of the Act.

(ii) Sales of goods in the course of export outside India (as defined in Section 5 of the Act).

(iii) Sales of goods in the course of import into India (as defined in Section 5 of the Act).

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 when such cost is separately charged.

4. Balance - Total turnover on Inter-State sales.

(a) Turnover on account of subsequent sales to registered dealers exempt under Section 6(2) of the Act.

(b) Balance- Turnover on account of sales taxable under the Act.

5. Goods - wise break-up of above

A. Declared goods: -

(i) Sold to registered dealers on prescribed declaration (vide declaration attached)

(ii) sold otherwise.

(iii) deduct amount repaid to purchasers in respect of goods returned by them according to Rule 11 (2) of the Central Sales Tax (Registration and Turnover) Rules,'57

Deduct (iii) from sum of (i) and (ii)

(iv) Balance.

B. Other goods: -

(i) sold to registered dealers on prescribed declaration (vide declaration attached)

(ii) sold otherwise

(iii) deduct amount repaid to repaid to purchasers in respect of goods returned by them according to Rule 11 (2) of the Central Sales Tax (Registration and Turnover) Rules, 1957.

Deduct (iii) from sum of (i) and (ii)
(iv) Balance.

6. (i)Taxable at.	percent Rs.	on which tax amounts to Rs.
(ii) -do-	-do Rs.	-do Rs.
(iii) -do-	-do Rs.	-do Rs.
(iv) -do-	-do Rs.	-do Rs.
(v) -do-	-do Rs.	-do Rs.
(vi) -do-	-do Rs.	-do Rs.

7. Total tax payable on Rs..... amount to Rs.

8. Tax paid, if any, with details regarding manner of payment
Rs..... P.

9. Balance due / excess paid, if any any.

10. The amount or amounts collected by the dealers by way of tax under the Act.

(1) I enclose with this return the original copy of each of the declarations received by me in respect of sales made to registered dealers, together with a signed list of such declarations.

(2) I declare that the statements made and particulars furnished in and with this return are true and complete.

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....towith enclosures mentioned therein.

Place

Date.

Receiving Officer.