

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	<i>Newly registered dealers filling First return.</i>												First Return (Tick, if applicable)					
	<i>In Case of Cancellation of RC -for the period ending with the date of cancellation</i>												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 (amount 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 Treasury				Chalan For Treasury			
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

		Original			Fresh			Revised					Original			Fresh			Revised														
Type of Return											Type of Return																						
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		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	Thousan ds	Hundred s	Tens			Crore	Lakh	Thousan ds	Hundred s	Tens																						
Date																	Date																
Place																	Place																
															Signature of Depositor																	Signature of Depositor	
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														