

**OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES,
ODISHA, CUTTACK**

No.III(III)114/2010-596/CT.,

Dt.11/01/2012

NOTIFICATION

Sub: Modification of Return Form in Form-I prescribed under the Central Sales Tax (O) Rules, 1957.

Whereas, Government of Odisha have amended Schedule-C of the Orissa Value Added Tax Act, 2004 vide Notification No.52010-CTA-7/11-F dt.08/12/2011 of Finance Department.

Now, therefore, in exercise of powers conferred on me under sub-rule (4) of Rule 7 of the Central Sales Tax (O) Rules, 1957 and with the prior approval of Government communicated vide Finance Department letter No.992/F, dt.10.01.2012, I, N.B. Dhal, IAS, Commissioner of Sales Tax, Odisha hereby notify that the dealers shall file return in Form-I for the tax periods 01.12.2011 to 31.12.2011 and 01.10.2011 to 31.12.2011, as the case may be and for subsequent tax periods in the modified form appended to this notification.

Sd/-

**(N.B. Dhal, IAS)
Commissioner of Sales Tax,
Odisha, Cuttack**

FORM I
RETURN
[See rule 7]
PART-A

Original / Revised
If revised Date of filing of Original Return ____/____/____
Acknowledgement No. _____
Attach a note explaining the reason for revising the return

1. TIN

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2. Period covered by the return

	Date	Month	Year		Date	Month	Year
From				To			

3. Name and style of the business

4. Address

Phone No.

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 Email

PAN

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 Mobile No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

PART-B

5. Value of the goods despatched outside the state otherwise than by way of sale :-
(furnish details in Annexure-B)

(a) On branch transfer	Rs.
(b) On consignment sale	Rs.

6. Sale price received or receivable for the sale of goods made during the above period in respect of –

(a) Sale in the course of interstate trade or commerce including sale of goods in respect of which exemption under section 6(2), 6(3) and / or 8(6) has been claimed and goods which are generally / conditionally exempt from tax.	Rs.
(b) Sale in course of export out of or import into the territory of India (furnish details in Annexure-D)	Rs.
(c) Total [(a)+(b)]	Rs.

7. Gross amount received or receivable for the sale of goods made in the course of interstate trade or commerce during the tax period as at serial 6(a) above.

Rs.

8. **DEDUCT-**

(a) Cost of freight, delivery or installation separately charged to customers and included in Col.07 above.	Rs.
(b) Cash /Trade discount allowed in respect of Col.07 above and included therein.	Rs.

PART-C

16. Details of payment

Sl. No.	Name of Treasury, where tax deposited or Bank on which DD/Banker's cheque issued / check gate payment	Treasury Challan No. / D.D / Banker's Cheque / MR No.					For official use only	
		Type of Instrument	Name of the issuing Bank / office	No.	Date	Amount	P.C.R. No.	Date
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
(i)	Excess payment, if any carried forward from the previous tax period							

Particulars of payment

(ii)	Self deposit or by Bank Draft							
(iii)	Payment made at the check gate or any other payment against money receipt							
(iv)	Total payment [(i)+(ii)+(iii)]							
(v)	Balance payable [14 – 16(iv)(g)]							
(vi)	Excess payment remaining unadjusted for adjustment in the next tax period(s) [to be taken to column [16(i)(g) of the next return]							

DECLARATION

I (name) _____ being (status) _____ of the above business do hereby declare that the information given in this return is true and correct to the best of my knowledge and belief.

Full signature with designation

Place _____

Name _____

Date _____

Status _____

Seal

ANNEXURE-A

**Particulars of sale of goods in respect of which exemption has been claimed under section 6(2)
of the CST Act, 1956 as at 8(d) of the tax return**

Sl. No.	Name and address of the purchasing dealer	TIN/ CST RC No.	Sale invoice No. & Date	Description of goods	Value of goods	R.R No/ LR No./ Air Consignment Note No. and Date	For official use checking column	
							Form C	Form E1 / E2
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
Total of column(f)								

DECLARATION

I, _____ (Name in Capital), hereby declare that the particulars furnished above are true and correct.

Place _____

Date _____

Full signature of the authorized signatory

Name _____

Status _____

ANNEXURE-B

Particulars of despatch of goods to outside the state on Stock Transfer / Consignment Sale in respect of which exemption has been claimed under section 6A of the CST Act, 1956 as at 5(a) and (b) of the tax return

Sl. No.	Transfer Chalan / invoice No & Date	Name and address of the Consignee/ Branch	TIN/ CST R.C. No.	Description of goods	Quantity / Weight	Value of goods	Vehicle No.	R.R No/ LR No./ Air Consignment Note No. and Date	For official use checking column 'F' Form No.
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
Total of column(g)									

DECLARATION

I, _____ (Name in Capital), hereby declare that the particulars furnished above are true and correct.

Full signature of the authorized signatory

Place _____

Name _____

Date _____

Status _____

ANNEXURE-C

Particulars of sale of goods made to a unit located in SEZ in respect of which exemption under section 8(6) of the CST Act, 1956 as at serial 8(f) of the tax return

Sl. No.	Sale Invoice No & Date	Name and address of the purchaser	TIN / CST R.C. No.	Description of goods	Quantity/ Weight	Value of goods	Location and Address of SEZ
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
Total of column(g)							

DECLARATION

I, _____ (Name in Capital), hereby declare that the particulars furnished above are true and correct.

Full signature of the authorized signatory

Place _____

Name _____

Date _____

Status _____

(Refer 6(b) of the tax return)

ANNEXURE-D

Table-I

Particulars of sale of goods in course of export (direct export) out of the territory of India

Sl. No.	Sale Invoice No. & Date	Bill of lading No. and Date	Export order No. and Date	Name and address of foreign buyer	Description of goods	Quantity/ Weight	Value of goods (in foreign currency)	Value of goods (in INR) *
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.								
2.								
3.								
Total of column(h) & (i)								

* - Denominate in Indian Rupee as per the prevailing rate of exchange on the date of export, if export proceeds are not realized at the time of filing return or at the actual exchange rate.

Table-II

Particulars of sale of goods in course of export (penultimate sale)

Sl. No.	Sale Invoice No. & Date	Bill of lading No. and Date	Export order No. and Date	Name and address of the exporter	TIN / CST R.C.No.	Description of goods	Quantity/ Weight	Value of goods (In Rs.)	Checking column for official use H Form No.
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1.									
2.									
3.									
Total of column(i)									

Table-III

Particulars of sale of goods in course of import into the territory of India

Sl. No.	Sale Invoice No. & Date	Bill of Entry No. and Date	Name and address of the Inland buyer	TIN / CST R.C.No.	Description of goods	Quantity/ Weight	Value of goods (in Rs.)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1.							
2.							
3.							
Total of column(h)							

Grand Total (Total of Table-I+II+III)

DECLARATION

I, _____ (Name in Capital), hereby declare that the particulars furnished above are true and correct.

Full signature of the authorized signatory

Place _____

Name _____

Date _____

Status _____

ANNEXURE-E

Particulars of transactions in respect of which exemption has been claimed under section 6(3) of the CST Act, 1956 as at sl. No. 8(g) of the return

Sl. No.	Name of the purchasing international bodies, consulates, etc.	Invoice No and Date	Description of goods	Quantity/ weight	Value of goods
(a)	(b)	(c)	(d)	(e)	(f)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
Total of column(f)					

DECLARATION

I, _____ (Name in Capital), hereby declare that the particulars furnished above are true and correct.

Full signature of the authorized signatory

Place _____

Name _____

Date _____

Status _____

ANNEXURE-F

Particulars of transactions where tax has been levied at a concessional rate against Form 'C'

Sl. No.	Name of the purchasing dealer	TIN / CST R.C. No.	Invoice No and Date	Description of goods	Value of goods	Checking column for official use 'C' Form No.
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Total of column(f)						

DECLARATION

I, _____ (Name in Capital), hereby declare that the particulars furnished above are true and correct.

Full signature of the authorized signatory

Place _____

Name _____

Date _____

Status _____