

FORM IAA
Annual Return of Central Sales Tax payable by a dealer
 [See sub-rule (2A) of rule 7 of the Central Sales Tax (Odisha) Rules, 1957]

PART-A

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

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2. Period covered by the return

	Date	Month	Year		Date	Month	Year
From				To			

3(a). Name and style of the business

3(b). Address

Phone No.

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 Email

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PAN

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 Mobile No.

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PART-B Yearly Purchase & receipt of goods

- 4(a) **From outside the State**
 Purchase of goods in the course of inter-state trade (for resale/ use in the manufacture and processing of goods for sale /in the telecommunication net work/in mining/in the generation or distribution of electricity or any other form of power/for packing of goods for sale).(Including capital goods and goods for sale by transfer of right to use)
- (b) Purchase of goods in the course of Import into India
- (c) Receipt of goods other than by way of purchases by stock transfer
- (d) Receipt of goods other than by way of purchases as consignment agent
- (e) Purchase of goods in the course of export out of the territory of India

PART-C /Yearly Sales / Despatch / Deduction of goods

5. Value of the goods despatched outside the state otherwise than by way of sale :-

(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 the 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

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.

(c) Sale price received or receivable in respect of sale of goods exempt from tax generally under the Orissa Value Added Tax Act, 2004 (vide section 8(2)(c) of the CST Act, 1956) and included in Col.7 above.

Rs.

(d) Sale price received or receivable in respect of which exemption is claimed under section 6(2) of the Act.

Rs.

(e) Sale price received or receivable in respect of sale of goods fully exempt from levy of tax under subsection (5) of section 8 of the CST Act, 1956.

Rs.

(f) Sale price received or receivable in respect of sale of goods made to dealer in Special Economic Zone as referred to in sub-section (6) of section 8 of the Act

Rs.

(g) Sale price received or receivable in respect of sale of goods made to persons/organizations / international bodies, etc specified u/s 6(3) of the Act.

Rs.

(h) Sales Tax collected separately (if Sales Tax is not collected separately, Sales Tax amount be deducted by using the formula of tax fraction provided in Section 8 A(1) of the Act).

Rs.

(i) TOTAL [(a)+(b)+(c)+(d)+(e)+(f)+(g)+(h)]

Rs.

9. NET TAXABLE TURNOVER [Col.7-Col.8(i)]

Rs.

PART-D

3. Details of payment

For the month / quarter	Self deposit BD / TC / EP			Money receipt (Tax paid by check gate / collected by authorities)			Total tax (Rs.) (4+7)
	No.	Dt.	Amount	MR No.	Dt.	Amount	
(A)	(B)			(C)			(D)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							
Total							

BD - Bank Draft
TC - Treasury Challan
EC - Challan generated after e-payment
MR - Money receipt

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.