

Form E3
Return
[See sub-rule (1) and (2) of Rule 10]
Part-A

01. TIN/SRIN/
Identification No.

02. Period covered by the return
From Date Month Year Date Month Year

03. Name and style of the business

04. Address

PIN

PAN No.

Mobile No

Phone No.

E-Mail

04. Excess unadjusted tax carried forward from previous tax period
(Same as at Sl. No. 34 of the previous return) Rs.

PART-B

06. Total value of goods purchased received (scheduled+ non-scheduled goods) Rs.

07. Value of scheduled goods purchased/ received within the local area. Rs.

08. Purchase value of scheduled goods brought into the local area Rs.

09. (a) Purchase value of schedule goods brought into the local area in respect of which entry tax has been levied at earlier stage Rs.

(Details to be furnished in Form E1)

(b) Purchase value of scheduled goods brought into the local area in respect of which entry tax has been exempted by Govt. through notification Rs.

[c] Total [(a) + (b)] Rs.

10. Purchase value of scheduled goods brought into the local area but sent as such outside Odisha otherwise than by way of sale Rs.

11. (a) Purchase of value of scheduled goods brought by a manufacturer for use of the purchase against declaration in Form E16 where finished product made out of such raw materials are to be exported out of the territory of India. Rs.

(b) Purchase values of scheduled goods brought into the local area for export out of the territory of India against declaration in Form-E-16 Rs.

[c] Total [(a) + (b)] Rs.

Rs.

Rs.

12. Total of cols.09[c],10 & 11 [c]

Rs.

13. Balance purchase value of goods on which entry tax is payable (Sl. No. 08-12)

Rs.

14. Break up of purchase value (Col.13) on which entry tax is payable (to be filled up by dealer other than manufacturer)

(1)	(2)	(3)	(4)
	Name of goods	Purchase value	Amount of entry tax
Part I scheduled goods subject to tax @ 1%.			
Part II scheduled goods subject to tax @ 2%			
Total			

15. Details of purchase value of raw materials on which entry tax is payable (to be filled up by manufacturer)

(1)	(2)	(3)	(4)
	Name of goods	Purchase value	Amount of entry tax
Part I scheduled goods purchased for use as raw materials subject to concessional rate of tax @ 05%.			
Part II scheduled goods purchased for use as raw materials subject to concessional rate of tax @ 1%.			
Total			

(Attach additional sheets, if required)

16. Details of purchase value of scheduled goods other than raw materials on which Entry Tax is payable (to be filled up by manufacturer)

(1)	(2)	(3)	(4)
	Name of goods	Purchase value	Amount of entry tax
Part I scheduled goods subject to tax @ 1%. (i)			
	Total		
Part II scheduled goods subject to tax @ 2%. (ii)			
	Total		
(iii)	Grand total [(i) + (ii)]		

17. Total entry tax

[Total of Col. 14(4)+15(4)+16(4)] payable on purchase

Rs.

PART-C

➤ (Filled in addition to Part B if the dealer is a manufacturer of scheduled goods)

- | | |
|---|-----|
| 18. Total Sale value of finished products which are scheduled goods | Rs. |
| 19. Sale value of finished products which are scheduled goods sold within the same local area | Rs. |
| 20. Sale value of finished products which are scheduled goods sold in course of inter-State trade and commerce. | Rs. |
| 21. Sale value of finished products which are scheduled goods sold in course of export out of the territory of India. | Rs. |
| 22. Sale of finish products which are scheduled goods sent out side Orissa otherwise than by way of sale. | Rs. |
| 23. Sale value of finished products which are scheduled goods sold against declaration in Form E 16. | Rs. |
| 24. Total Cols. 19,20,21,22 & 23 | Rs. |
| 25. Balance sale value of goods (Col No. 18-24) on which entry tax is payable | Rs. |
| 26. Break up of sale value (Col.25) on which entry tax is payable by a manufacturer | |

Sl. No.	Description of goods	Sale value of goods	Rate of tax	Amount of tax
(a)	(b)	©	(d)	(e)
1.				
2.				
3.				
	Total			

(Note In case of sales made against E 15 & E 16 Declarations, details to be given in Form 3A and original declaration forms to be furnished)
(Attach additional sheets, if required)

- | | |
|--|-----|
| 27. Amount of entry tax (Total of Col. 26(e) payable) | Rs. |
| 28. (a) Amount of set off, if any, claimed on raw materials. | Rs. |
| (b) Amount of tax paid, if any, on packing materials | Rs. |
| [c] Total [(a) + (b)] | Rs. |
| 29. Tax payable after set off [Col.27-Col.28] | Rs. |

Part - D

- | | |
|--|-----|
| 30. (a) Total amount of entry tax payable after on purchases & sales set off [Col 17 + Col.29] | Rs. |
| (b) Entry tax payable on account of contravention of declaration on E-15, E-16.
(Furnish details in a separate sheet) | Rs. |
| (c) Interest payable under section 7 | Rs. |
| (d) Total Entry Tax and Interest payable [(a)+(b)+(c)] | Rs. |
| 31. Total amount of entry tax payable after adjustment of carried forward tax from the previous tax period [Col 30 - Col.05] | Rs. |
| 32. Total amount of Entry Tax paid if any | Rs. |
| 33. Balance payable [31-32 if, 31 >32] | Rs. |
| 34. Excess unadjusted tax carry forward to the next tax period[32-31if 32>31] | Rs. |

35. Details of tax deposited

Sl. No.	Name of Treasury, where tax deposited or bank on which DD/ Banker cheque issued/ other mode of payment, if any (proof of payment to be attached)	Treasury chalan No./e-chalan/DD/Banker's cheque/M.R. No.				For official use only	
		Type of instrument	No.	Date	Amount	PCR No.	Date
	Excess paid, if any carried forward from previous return periods						
	Total						

DECLARATION

I _____ do solemnly declare that to the best of my knowledge and belief the information furnished in the above return is true and complete and then it relates to the period from _____ to _____.

Date:
Place:

Signature
Name of the signatory
Proprietor/Partner/Manager/Director

FOR OFFICIAL USE ONLY

Period covered under the return _____
Date of receipt of the return _____
Amount of tax paid _____
Mode of payment _____

**Signature with designation
of the receiving officer
Seal**