Government of Jharkhand  
Commercial Taxes Department  

Notification  

Central Sales Tax (Jharkhand) Rules, 2006  

S.O.  

34  

In exercise of the powers conferred by subsection (9) of section 13 of the Central Sales Tax Act, 1956 (74 of 1956), the Government of Jharkhand is pleased to make the following amendments in respect of Central Sales Tax (Jharkhand) Rules 2006:-

Amendment in Form I. As prescribed vide Rule 6 of the CST (Jharkhand) Rules 2006:

Forms Prescribed under the CST (Jharkhand) Rules 2006  

Form I  

[See rule 6]  

Form of Return  

Return of Central Sales Tax Payable for the Quarter / Month / Year under the Central Sales Tax Act, 1956

Receipt No. ...............  
Date of Filing ...............  

No. ..................  

If you have no entry for any box: insert "NIL".

Name & Address of the Dealer: .........................................................................................

<table>
<thead>
<tr>
<th>Taxpayer's Identification Number</th>
<th>Period covered by this Return</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>From DD MM YY To DD MM YY</td>
</tr>
</tbody>
</table>

If you have made No "Sales and Purchases", write "NIL" in this Box: .......... 

Is it a Revised Return:  

Yes □ No □  

If Yes: Receipt No. and Date of Original Return:  

1. Gross Turnover received or receivable during the period, including the State Turnovers, Branch Transfers / Sale outside the State / Consignment Sales / Export Sales, and Inter-State Sales thereof.  

2. Deduct Turnover under the State Law.  

3. Balance Turnover  

Deduct:  

4. Sales of goods outside the State / Consignment Sales outside the State (u/s 4 of the Act) / Branch Transfers (u/s 6A(1)) of the Act.  

5. Sales of goods in course of Export from India: (u/s 5(1) or 5(3) of the Act).  

Rs.  

[Signature]
6. Less: Cash discount if any, cost of freight, delivery or installation charges; when such cost/charges is separately charged (refer section 2(h) of the Act).

Rs.

7. Less: Job work, labour & services charges for works contract; not amounting to sales, but included in the Central Turnover (refer section 2(h) of the Act).

Rs.


Rs.


Rs.

10. Balance Turnover: Inter - State Sales

Rs.

Exempt:

11. Sales of goods u/s 6(2) read with u/s 3(b) of the Act and supported with the declarations / certificates u/s 8(4) (a) of the Act, read with Rule 12 (1) and (4) of the Central Rules, but except turnover under section 9(1) "proviso" of the Act.

Rs.

12. Sales under Section 6(3) of the Act, subject to the restrictions specified in section 6(4) of the Act.

Rs.

13. Sales of generally exempted goods, under the Sales Tax Law of the State (refer section 8(2) (c) of the Act).

Rs.

14. Sales of goods notified under Section 8(5) of the Act, subject to the restrictions in Section 8(4) of the Act.

Rs.

15. Sales of goods under Section 8(6) of the Act, subject to the restrictions specified in Section 8(8) of the Act and filing of declaration vide Sub-rule 11 of Rule 12 of the Central Rules.

Rs.

16. Balance Taxable turn over

Rs.

<table>
<thead>
<tr>
<th>Sale Price Excluding Tax</th>
<th>Amount of Tax Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

17. Sales liable to be taxed u/s 8(1) of the Act

Rs. | Rs.

18. Sales liable to be taxed u/s 8(2) of the Act

Rs. | Rs.

19. Sales liable to be taxed under section: "proviso" of sub section (1) of section 9 of the Act

Rs. | Rs.

20. Total Tax payable

Rs. | Rs.

21. Add: Amount of interest: if any payable

Rs.

22. Add: Amount of penalty: if any payable

Rs.

23. Add: Amount of tax, interest and penalty: if any payable on account of filing of revised return(s)

Rs.

24. Total Amount payable

Rs.

25. Adjust the total Amount payable from the amount as shown and claimed in Box 19 of Jvat 213 and/or in Box 39 of Form Jvat-206, of Jharkhand Value Added Rules 2006

Rs.

26. Balance Total net Amount payable

Rs.

1. I hereby enclose the particulars of payment of tax /interest/penalty paid into the Govt. Treasury/ or the details of the particulars received from the receipt clerk of the Office.
2. I declare that the statements made and particulars furnished in and with this return are true and complete to the best of my knowledge and belief.

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 ............... to ..................... with enclosures mentioned therein.

Place..........................
Date..........................

Date & Signature of the Receiving Authority

This Notification shall come into force with effect from the date of its publication in official Gazette.

By the Order of the Governor of Jharkhand,

(Arijit Kumar Singh)
Secretary,
Commercial Taxes Department,
Jharkhand, Ranchi