FORM 1

[See Rule 8 of the Central Sales Tax (West Bengal) Rules, 1958

Return of sales Tax Payable under Central Sales Tax Act, 1956, for the period form

DD/MM/YYYY

From :

DD/MM/YYYY

To :

Registration Certificate No.

Whether original or revised return? (Tick)	☑ Original	☐ Revised
If it is a revised return, fill up the following:-		
(i) For return other than e-return,enter the receipt No , if any , and the date of furnishing the original return	Receipt No.	DD/MM/YYYY
(ii) For e-return, enter the Acknowledgement NO. and Date in respect of the original return (Please enter your Original Acknowledge--ment number starting from left)	Acknowledgement No.	DD/MM/YYYY

1. Transfer of goods otherwise than by way of sales as referred to in section 6A the Act

(a) value of goods transferred to the assessee's place of business in other States (Details to be furnished in Annexure A)	0.00
(b) value of goods transferred to the assessee's agent or principal in other States (Details to be furnished in Annexure A)	0.00

2. Gross amount payable to the dealer as consideration for the sales of goods made during the above period in respect to

(a) sales in the course of Inter-State Trade or Commerce including all sales u/s 2(g)	0.00
(b) sales of goods outside the State (as provided in section 4 of the Act)	0.00
(c) sales of goods in the course of export outside India [as provided in section 5(1) of the Act]	0.00
(d) sales of goods in the course of import into India [as provided in section 5(2) of the Act]	0.00
(e) last sales of goods preceding the sales occasioning the export of those goods outside India [as provided in section 5(3) of the Act] (Details to be furnished in annexure B)	0.00
(f) sales of Aviation Turbine Fuel to designated Indian Carriers [as provided in section 5(5) of the Act]	0.00
(g) sales effected at place inside West Bengal	0.00
Total : 2((a) + (b) + (c) + (d) + (e) + (f) + (g))	**0.00**

3. Gross amount payable to the dealer as consideration for the sales of goods made in the course of Inter-State Trade or Commerce as per SL. No. 2(a) during the above period	**0.00**

4. Less :

(a) Cost of freight,delivery or installation separately charged on customers and includend in SL. No. 3	0.00
(b) cash discount allowed according to the practice normally prevailing in the trade and included in SL. No. 3	0.00
(c) sale price refunded to purchasers in respect of goods returned by them according to section 8A(1)(b) of the Act.	0.00
Total of 4(a), 4(b) and 4(c) :	**0.00**
5. Balance (3-4): total turnover or inter-State sales.	**0.00**

6. **Deduct :**

(a) sale prices received or receivable by the dealer in respect of subsequent sales under section 6(2) of the Act against prescribed certificate(s) and included in SL. No 5	0.00
(b) sale prices received or receivable by the dealer in respect of sales to any official, personnel, consular or diplomatic agent of any foreign diplomatic mission or consulate in India or the United Nations or any other similar international body under section 6(3) of the Act and included in Sl. No. 5	0.00
(c) sale prices received or receivable by the dealer in respect of sales made to a registered dealer of special economic zone under section 8(6) of the Act and included in Sl. No. 5 (Details to be furnished in Annexure C)	0.00
(d) sale prices received or receivable by the dealer in respect of sales exempt under section 8(5) of the Act and included in Sl. No. 5	0.00
(e) any other sales eligible for exemption and included in SL. No 5	0.00
(f) Total : 6 [(a) + (b) + (c) + (d) + (e)]	**0.00**

7. Balance 'X' :- [(5) - (6)(f)] **0.00**

8. Break up of Balance 'X' of SL No 7 -	Amount (1)	Deduction u/s 8A(1a) not claimed earlier (2)	Balance (1-2) (3)	Tax Payable on balance as in col. (3) (4)
(a) Sales in the course of inter-State trade or commerce of goods, the sales of which are free of tax, under section 21 of the West Bengal Value Added Tax Act, 2003 or under section 24 of the West Bengal Sales Tax Act, 1994	0.00		0.00	
(b) Sales of goods referred to in sub-section (1) of section 8 of the Act to registered dealers against prescribed declaration forms (Details to the furnished in Annexure D)				
(i) taxable at the rate of 0 per centum	0.00	0.00	0.00	0.00
(ii) taxable at the rate of 0 per centum	0.00	0.00	0.00	0.00
(iii) taxable at the rate of 0 per centum	0.00	0.00	0.00	0.00
Total:	0.00			
(c) sales of goods notified under sub-section (5) of section 8 of the Act not included in any other item-				
(i) taxable at the rate of 0 per centum	0.00	0.00	0.00	0.00
(ii) taxable at the rate of 0 per centum	0.00	0.00	0.00	0.00
(iii) taxable at the rate of 0 per centum	0.00	0.00	0.00	0.00

(d) other sales of goods [not included in SL.No. 8(a), SL.No.8(b) and Sl.No. 8(c)], referred to in sub-section (2) of section 8, taxable at the rate applicable to sale or purchase of such goods inside the State under the sales tax law of the State -		Amount (1)	Deduction u/s 8A(1a) not claimed earlier (2)	balance (1-2) (3)	Tax Payable on balance as in col. (3) (4)
(i) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(ii) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(iii) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(iv) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(v) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(vi) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(vii) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(viii) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(ix) taxable at the rate of	0.00 per centum	0.00	0.00	0.00	0.00
(e) Total : [Total of columns of (a), (b), (c), & (d)]		0.00	0.00	0.00	0.00

10.		Amount(in Rupees) 1st month	2nd month	3rd month
	(a) Break up of total tax payable as in column (4) of 8(e)	0.00	0.00	0.00
	(b) Less: amount of tax deferred / remitted, if any	0.00	0.00	0.00
	(c) Less: adjustment of input tax credit or input tax rebate as referred to in rule 8D of the CST (WB) Rules, 1958	0.00	0.00	0.00
	(d) Add: amount of deferred tax payable, if any [Only for dealers whose deferment of tax has expired]	0.00	0.00	0.00
	(e) Net amount of tax payable [(a)-(b)-(c)+(d)]	**0.00**	**0.00**	**0.00**
11.	(a) Tax paid in excess earlier within the year, now adjusted	0.00	0.00	0.00
	(b) Tax paid for the period into government treasury	0.00	0.00	0.00
	(c) Amount credited under Refund Adjustment Order RAO Book No [ ] Sl. No. [ ] Date [ ]	0.00	0.00	0.00
	(d) Tax short paid / Tax paid in excess. [10(e) -11(a) -11(b) -11(c)] : [*use (-) for excess*]	**0.00**	**0.00**	**0.00**
12	(a) Interest payable as referred to in section 9(2B) of the Act read with section 33 of the West Bengal Value Added Tax Act, 2003 or section 31 of the West Bengal Sales Tax Act, 1994.	0.00	0.00	0.00
	(b) Interest paid for the period into government treasury	0.00	0.00	0.00
	(c) Interest short paid / paid in excess : [(*a*) - (*b*)] [*use (-) for excess*]	**0.00**	**0.00**	**0.00**

13	(a) Late fee, referred to in section 32(2) of the West Bengal Value Added Tax Act, 2003, payable for late submission of return (For Extended period set payable value to 0 (zero))	0.00
	(b) Late fee, referred to in section 32(2) of the West Bengal Value Added Tax Act, 2003, paid into government treasury	0.00

13A. Payment details:-

Date (dd/mm/yyyy)	Challan no	Bank / Treasury			Period (yyyymm)	Amount		
		Name	Branch	Code		Tax	Interest	Late Fee
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
		SELECT BANK NAI	SELECT BRANCH N			0.00	0.00	0.00
					TOTAL	**0.00**	**0.00**	**0.00**

14. ☐ I declare that the information given in this return is correct and complete.

Date(dd/mm/yyyy)

Signature ……

Status

Check Form | Edit | Export To XML