

FORMS

FORM 'A'

(See rule 3)

Application for registration under section 7(1) / 7(2) of the Central Sales Tax Act, 1956

To

.....
.....

I, son of, on behalf
of the dealer carrying on the business known as within the State of
..... hereby apply for a certificate of registration under section 7(1) / 7(2) of the Central
Sales Tax Act, 1956, and give the following particulars for this purpose:—

1. Name of the person deemed to be the Manager in relation to the business of the dealer in the said State.
2. Status or relationship of the person who makes this application. (e.g., manager, partner, proprietor, director, officer-in-charge of the Government business).
3. Name of the principal place of business in the said State and address thereof.
4. Name(s) of the other place(s) in the said State in which business is carried on and address of every such place.
5. Complete list of the warehouses in the said State in which the goods relating to the business are warehoused and address of every such warehouse.
6. List of the places of business in each of the other States together with the address of every such place (if separate application for registration has been made, or separate registration obtained under the Central Sales Tax, Act, 1956 in respect of any such place of business, particulars thereof should be given in detail).
7. The business is:—
 - wholly
 - mainly
 - partly
 - partly
 - partly
8. Particulars relating to registration, licence, permission, etc., issued under any law for the time being in force, of the dealer.

The Central Sales Tax (Registration and Turnover) Rules, 1957

9. We are member of *
10. We keep our accounts in language and script.
11. †Name(s) and address(es) of the proprietor of the business / partners of the business / all persons having any interest in the business together with their age, father's name, etc.

Sl No.	Name in full	Father's/Husband's name	Age	Extent of interest in the business	Present address	Permanent address	Signature**	Signature and address of witness attesting signature in col 8**
1	2	3	4	5	6	7	8	9

12. Business in the respect of which this application is made, was first started on
13. The first sale in the course of inter-State trade was effected on.....
14. We observe the \$ calendar and for purposes of accounts our year runs from the (English date)# day of (Indian date)# day of to the English date/ Indian date day of
15. We make up our accounts of sales to date at the end of every month/quarter/half year/year.
16. The following goods or classes of goods are purchased by the dealer in the course of inter-State trade or commerce for—
- (a) resale
- (b) use in the manufacture or process of goods for sale
- (c) use in mining
- (d) use in the generation or distribution of electricity or any other form of power.
- (e) use in the packing of goods for sale/resale.]
17. We manufacture, process, or extract in mining the following classes of goods or generate or distribute the following form of power, namely:—
18. The above statements are true to the best of my knowledge and belief.

1. Subs. by S.R.O. 896, dated 23rd September, 1958 (w.e.f. 1-10-1958).

Name of the Applicant in full

Signature

Status in relation to the dealer

* Here enter the name of the Chamber of Commerce, Trade Association or commercial body, of which the dealer is member.

† To be filled in if the applicant is not a company.

*** Signature of each of the persons concerned should be obtained and attested.

\$ Enter here English, Bengali, Fasli, Hijra, Marwari or other calendar followed.

In filling up these entries dealers who do not observe the English calendar should give the dates according to their own calendar and the corresponding date of the English calendar.

FORM B

[See rule 5(1)]

Certificate of registration

No. (Central)

This is to certify that whose principal place of business within the State of is situated at has been registered as a dealer under section 7(1)/ 7(2) of the Central Sales Tax Act, 1956.

The business is:

wholly *

mainly

partly

partly

partly

[The class(es) of goods specified for the purposes of sub-sections (1) and (3) of section 8 of the said Act is/are as follows and the sales of these goods in the course of inter-State trade to the dealer shall be taxable at the rate specified in that sub-section subject to the provisions of sub-section (4) of the said section:—

(a) for re-sale

(b) for use in manufacture or processing of goods for sale

(c) for use in mining

(d) for use in the generation or distribution of electricity or any other form of power

(e) for use in the packing of goods for sale/resale.

The dealer manufactures, processes, or extracts in mining the following classes of goods or generates or distributes the following form of power, namely:—

.....
.....
.....
The dealer's year for the purpose of accounts runs from day of to the day of

The dealer has no additional place of business/has additional place(s) of business as stated below:

- (a) in the State of registration
- (b) in other States.

The dealer keeps warehouses at the following places within the State of registration:—

- (1)
- (2)
- (3)

This certificate is valid from until cancelled.

Signed

(Notified authority)

Date (Seal)

* Enter here whether business is wholly agriculture, horticulture, mining, manufacturing, wholesale distribution, retail distribution, contracting or catering, *etc.*, or any combination of two or more of them.

COUNTERFOIL

**THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

FORM C

Form of Declaration

[See rule 12(1)]

Name of issuing State.....
Office of issue.....
Date of issue.....
Name of the purchasing dealer to whom issued along with
his Registration Certificate
No.
Date from which registration is valid

Serial No.

Seal of Issuing
Authority

To

*(Seller)

Certified that the goods

1. Ordered for in our purchase Order No.
dated and supplied as per Bill/Cash memo/
Challan No. dated as stated
below *** purchased from you as per Bill/Cash Memo/]
Challan No. dated as stated below ***
supplied under your challan No.
dated are for ** resale

use in manufacture/processing of goods for sale use in
mining

use in generation/distribution of power

1. Ins. by S.R.O. 896, dated 23rd September, 1958
(w.e.f. 1-10-1958).
2. Ins. by G.S.R. 962 (E), dated 30th December, 1976.

DUPLICATE

**THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

FORM C

Form of Declaration

[See rule 12(1)]

Name of issuing State.....
Office of issue.....
Date of issue.....
Name of the purchasing dealer to whom issued along with
his Registration Certificate
No.

Date from which registration is valid

Serial No.

Seal of Issuing
Authority

To

*(Seller)

Certified that the goods

1. Ordered for in our purchase order No.
dated and supplied as per Bill/Cash memo/
Challan No. dated as stated
below *** Purchased from you as per Bill/Cash Memo/]
Challan No. dated as stated below ***
supplied under your challan No.
dated are for ** resale

use in manufacture/ processing of goods for sale use in
mining

use in generation/distribution of power

ORIGINAL

**THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

FORM C

Form of Declaration

[See rule 12(1)]

Name of issuing State.....
Office of issue.....
Date of issue.....
Name of the purchasing dealer to whom issued along with
his Registration Certificate
No.

Date from which registration is valid

Serial No.

Seal of Issuing
Authority

To

*(Seller)

Certified that the goods

1. Ordered for in our purchase Order No.
dated and supplied as per Bill/Cash memo/
Challan No. dated as stated
below *** purchased from you as per Bill/Cash Memo/]
Challan No. dated as stated below ***
supplied under your challan No.
dated are for ** resale

use in manufacture/processing of goods for sale use in
mining

use in generation/distribution of power

Form C

packing of goods for sale/resale and are covered by my/our registration certificate No. issued under the Central Sales Tax Act, 1956.

(a) ** It is further certified that I/We am/are not registered under section 7 of the said act in the State of ... in which the goods covered by this Form are/ will be delivered.

Name and address of the purchasing dealer in full

Date

[The above statements are true to the best my knowledge and belief.]

(Signature)

(Name of the person signing the declaration.)

(Status of the person signing the declaration in relation to the dealer)

[Name and address of the seller with name of the State.

** Strike out whichever is not applicable.

*** Particulars of Bill/Cash Memo/Challan

Date No.

Amount

(Note.—To be retained by the purchasing dealer.)

1. Subs. by G.S.R. 55 (E), dated 9th February, 1973 (w.e.f. 1-4-1973).

2. Ins. by G.S.R. 26 (E), dated 1st February, 1974.

Form C

packing of goods for sale/resale and are covered by my/our registration certificate No. issued under the Central Sales Tax Act, 1956.

(a) ** It is further certified that I/We am/are not registered under section 7 of the said act in the State of ... in which the goods covered by this Form are/ will be delivered.

Name and address of the purchasing dealer in full

Date

[The above statements are true to the best of my knowledge and belief.]

(Signature)

(Name of the person signing the declaration.)

(Status of the person signing the declaration in relation to the dealer)

[Name and address of the seller with name of the State.

** Strike out whichever is not applicable.

*** Particulars of Bill/Cash Memo/Challan

Date No.

Amount

(Note.—To be retained by the purchasing dealer.)]

Form C

packing of goods for sale/resale and are covered by my/our registration certificate No. issued under the Central Sales Tax Act, 1956.

(a) ** It is further certified that I/We am/are not registered under section 7 of the said act in the State of ... in which the goods covered by this Form are/ will be delivered.

Name and address of the purchasing dealer in full

Date

[The above statements are true to the best of my knowledge and belief.]

(Signature)

(Name of the person signing the declaration.)

(Status of the person signing the declaration in relation to the dealer)

[Name and address of the seller with name of the State.

** Strike out whichever is not applicable.

*** Particulars of Bill/Cash Memo/Challan

Date No.

Amount

(Note.—To be furnished to the prescribed authority in accordance with the rules framed under section 13 (4) (c) by the appropriate State Government.)]

COUNTERFOIL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM D

Form of Certificate for Making
Government Purchases

[See rule 12(1)]

(To be used when making purchases by Government
not being a registered dealer)

Central Government/Name of the State Government

Name of Issuing Ministry/Department

Name and address of office of issue

To

*(Seller)

Certified that the goods

** Ordered for in or purchase Order No.

dated

purchased from you as per bill/Cash Memo stated
below***

supplied under your Challan No.

dated

DUPLICATE

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM D

Form of Certificate for Making
Government Purchases

[See rule 12(1)]

(To be used when making purchases by Government
not being a registered dealer)

Central Government/Name of the State Government

Name of Issuing Ministry/Department

Name and address of office of issue

To

*(Seller)

Certified that the goods

** Ordered for in or purchase Order No.

dated

purchased from you as per bill/Cash Memo stated
below***

supplied under your Challan No.

dated

ORIGINAL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM D

Form of Certificate of Making
Government Purchases

[See rule 12(1)]

(To be used when making purchases by Government
not being a registered dealer)

Central Government/Name of the State Government

Name of Issuing Ministry/Department

Name and address of office of issue

To

*(Seller)

Certified that the goods

** Ordered for in or purchase Order No.

dated

purchased from you as per bill/Cash Memo stated
below***

supplied under your Challan No.

dated

1. Ins. by S.R.O. 896, dated 23rd September, 1958
(w.e.f. 1-10-1958).

Form D

are purchased by or on behalf of the Government of.....

Date..... Signature.....

Designation of the Authorised Officer of the Government

Seal of The Duly Authorised Officer of the Government

Date..... No..... Amount.....

*Name and address of the seller with name of the State.

**Strike out whichever is not applicable.

*** Particulars of Bill/Cash Memo

(Note.—To retained by the authorised officer.))

Form D

are purchased by or on behalf of the Government of.....

Date..... Signature.....

Designation of the Authorised Officer of the Government

Seal of the Duly Authorised Officer of the Government

Date..... No..... Amount.....

*Name and address of the seller with name of the State.

**Strike out whichever is not applicable.

***Particulars of Bill/Cash Memo

(Note.—To be retained by the selling dealer.))

Form D

are purchased by or on behalf of the Government of.....

Date..... Signature.....

Designation of the Authorised Officer of the Government

Seal of the Duly Authorised Officer of the Government

Date..... No..... Amount.....

*Name and address of the seller with name of the State.

**Strike out whichever is not applicable.

***Particulars of Bill/Cash Memo

(Note.—To be furnished to the prescribed authority in accordance with the rules framed under section 13(3) by the appropriate State Government)].

COUNTERFOIL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

¹[FORM E I

²[Certificate under sub-section (2) of section 6]

[See rule 12(4)]

Name of State.....

Serial No.....

[To be issued (in duplicate) (i) by the selling dealer who first moved the goods in the case of a sale falling under section 3(a) or (ii) by the dealer who makes the first inter-State sale during the movement of the goods from one State to another in the case of a sale falling under section 8(b)].

A. Name of the selling dealer

B. (i) Name of the purchasing dealer

(ii) Address (with State)

C. (i) Name of the place and State in which movement commenced.....

DUPLICATE

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

¹[FORM E I

²[Certificate under sub-section (2) of section 6]

[See rule 12(4)]

Name of State.....

Serial No.....

[To be issued (in duplicate) (i) by the selling dealer who first moved the goods in the case of a sale falling under section 3(a) or (ii) by the dealer who makes the first inter-State sale during the movement of the goods from one State to another in the case of a sale falling under section 8(b)].

A. Name of the selling dealer

B. (i) Name of the purchasing dealer

(ii) Address (with State)

C. (i) Name of the place and State in which movement commenced.....

ORIGINAL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

¹[FORM E I

²[Certificate under sub-section (2) of section 6]

[See rule 12(4)]

Name of State.....

Serial No.....

[To be issued (in duplicate) (i) by the selling dealer who first moved the goods in the case of a sale falling under section 3(a) or (ii) by the dealer who makes the first inter-State sale during the movement of the goods from one State to another in the case of a sale falling under section 8(b)].

A. Name of the selling dealer

B. (i) Name of the purchasing dealer

(ii) Address (with State)

C. (i) Name of the place and State in which movement commenced.....

1. Ins. by S.R.O. 896, dated 23rd September, 1958 (w.e.f. 1-10-1958).

2. Subs. by G.S.R. 55E, dated 9th February, 1973 (w.e.f. 1-4-1973).

Form E I

(ii) Name of place and State to which the goods have been consigned by the Signatory

D. (i) Invoice No. and date

(ii) Description, quantity and value of goods

(iii) No. and date of the declaration form C received from purchasing dealer with name of State of issue

(iv) No. and date of the Railway Receipt/Trip sheet of lorry/for any other document of other means of transport

I/We the selling dealer mentioned above do certify that I/We am/are registered under the Act and am/are holding registration certificate No. in the State of

I/We further certify that (i) I/we will pay/have paid tax under the Act or (ii) no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)] of

Form E I

(ii) Name of place and State to which the goods have been consigned by the Signatory

D. (i) Invoice No. and date

(ii) Description, quantity and value of goods

(iii) No. and date of the declaration form C received from purchasing dealer with name of State of issue

(iv) No. and date of the Railway Receipt/Trip sheet of lorry/for any other document of other means of transport

I/We the selling dealer mentioned above do certify that I/We am/are registered under the Act and am/are holding registration certificate No. in the State of

I/We further certify that (i) I/we will pay/have paid tax under the Act or (ii) no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)] of

Form E I

(ii) Name of place and State to which the goods have been consigned by the Signatory

D. (i) Invoice No. and date

(ii) Description, quantity and value of goods

(iii) No. and date of the declaration form C received from purchasing dealer with name of State of issue

(iv) No. and date of the Railway Receipt/Trip sheet of lorry/for any other document of other means of transport

I/We the selling dealer mentioned above do certify that I/We am/are registered under the Act and am/are holding registration certificate No. in the State of

I/We further certify that (i) I/we will pay/have paid tax under the Act or (ii) no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) [or in pursuance to any exemption or concession granted under sub-section (5)] of

section 8, on the sale of the goods covered by documents whose particulars are given above, to the appropriate sales tax authority of the State of	section 8, on the sale of the goods covered by documents whose particulars are given above, to the appropriate sales tax authority of the State of	section 8, on the sale of the goods covered by documents whose particulars are given above, to the appropriate sales tax authority of the State of
¹ [The above statement are true to the best of my knowledge and belief.]	¹ [The above statements are true to the best of my knowledge and belief.]	¹ [The above statements are true to the best of my knowledge and belief.]
(Name of the person signing the certificate) (Place)	(Name of the person signing the certificate) (Place)	(Name of the person signing the certificate) (Place)
(Status of the person signing the certificate in relation to the dealer)	(Status of the person signing the certificate in relation to the dealer)	(Status of the person signing the certificate in relation to the dealer)
Dated	Dated	Dated
Address (with name of the State)	Address (with name of the State)	Address (with name of the State)
(Note.—To be retained by the dealer issuing the certificate.)	(Note.—To be retained by the dealer issuing the certificate.)	(Note.—To be furnished to the prescribed authority in accordance with the rules framed under section 13(3) by the appropriate State Government.)
² [Explanation.—In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]	² [Explanation.—In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]	² [Explanation.—In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]

1. Subs. by G.S.R. 56 (E), dated 9th February, 1973 (w.e.f. 1-4-1973).
2. Ins. by G.S.R. 597 (E), dated 30th December, 1975.

COUNTERFOIL**THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

Name of the State

Serial No.

FORM E II

Certificate under sub-section (2) of section 6

²[See rule 12(4)].

[To be issued (in duplicate) by the first or subsequent transferor in the series of sales referred to in section 6(2)(a) or second or subsequent transferor in the series of sales referred to in section 6(2)(b)].

A. Name of the dealer effecting a sale by transfer of the documents of title to the goods.....

B. (i) Name of the purchasing dealer.....

(ii) Address (with name of State).....

C (i) Name of place and State in which movement commenced.....

DUPLICATE**THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

Name of the State.....

Serial No.

FORM E II

Certificate under sub-section (2) section 6

²[See rule 12(4)].

[To be issued (in duplicate) by the first or subsequent transferor in the series of sales referred to in section 6(2) (a) or second or subsequent transferor in the series of sales referred to in section 6(2)(b)].

A. Name of the dealer effecting a sale by transfer of the documents of title to the goods.....

B. (i) Name of the purchasing dealer.....

(ii) Address (with name of State).....

C (i) Name of place and State in which movement commenced.....

ORIGINAL**THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957**

Name of the State.....

Serial No.

FORM E II

Certificate under sub-section (2) of section 6

²[See rule 12(4)].

[To be issued (in duplicate) by the first or subsequent transferor in the series of sales referred to in section 6(2)(a) or second or subsequent transferor in the series of sales referred to in section 6(2) (b)].

A. Name of the dealer effecting a sale by transfer of the documents of title to the goods.....

B. (i) Name of the purchasing dealer.....

(ii) Address (with name of State).....

C. (i) Name of place and State in which movement commenced.....

1. Ins. by S.R.O. 896, dated 23rd September, 1958 (w.e.f. 1-10-1958).

2. Subs. by G.S.R. 55 (E), dated 9th February, 1973 (w.e.f. 1-4-1973).

Form E II

- (ii) Name of place and State to which the goods have been consigned.....
- D. (i) Invoice No. and date.....
- (ii) Description, quantity and value of goods.....
- (iii) No. and date of the declaration form C received from purchasing dealer with name of State of issue.....
- (iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....

I/We the selling dealers do certify that :—

- (a) I am/we are registered under the Act and am/are holding registration certificate No. in the State of
- (b) I/We, having purchased the documents of title to the goods during their movement from one State to another referred to in item C above against a certificate No. in Form E I/E II, have now effected a subsequent sale during such movement by transferring the same in favour of the purchasing dealer whose address is given in this certificate;

Form E II

- (ii) Name of place and State to which the goods have been consigned.....
- D. (i) Invoice No. and date.....
- (ii) Description, quantity and value of goods.....
- (iii) No. and date of the declaration form C received from purchasing dealer with name of State of issue.....
- (iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....

I/We the selling dealers do certify that :—

- (a) I am/we are registered under the Act and am/are holding registration certificate No. in the State of
- (b) I/We, having purchased the documents of title to the goods during their movement from one State to another referred to in item C above against a certificate No. in Form E I/E II, have now effected a subsequent sale during such movement by transferring the same in favour of the purchasing dealer whose address is given in this certificate;

Form E II

- (ii) Name of place and State to which the goods have been consigned.....
- D. (i) Invoice No. and date.....
- (ii) Description, quantity and value of goods.....
- (iii) No. and date of the declaration form C received from purchasing dealer with name of State of issue.....
- (iv) No. and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....

I/We the selling dealers do certify that :—

- (a) I am/we are registered under the Act and am/are holding registration certificate No. in the State of
- (b) I/We, having purchased the documents of title to the goods during their movement from one State to another referred to in item C above against a certificate No. in Form E I/E II, have now effected a subsequent sale during such movement by transferring the same in favour of the purchasing dealer whose address is given in this certificate;

(c) the dealer from whom I/we purchased the documents of title to the goods during the movement referred to in (b) above, has certified (i) that he has paid/will pay the tax or (ii) that the tax has been/will be paid by any of the preceding transferors of documents of title to the goods or (iii) that no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) ¹for in pursuance to any exemption or concession granted under sub-section (5) of section 8.

The above statements are true to the best of my knowledge and belief.

(Signature)

(Name of the person signing the certificate)

(Place)

(Status of the person signing the certificate in relation to the dealer)

Dated.....

Address (with name of the State).....

(Note.—To be retained by the dealer receiving the certificate.)

¹[Explanation.—(1) In this Form, 'transferor' means any person who effects a sale in the mode referred to in clause (b) of section 3.]

²[Explanation.—(2) In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]

1. Ihs. by G.S.R. 395 (E), dated 14th April, 1987.

2. Subs. by G.S.R. 56 (E), dated 9th February, 1973 (w.e.f. 1-4-1973).

3. Ihs. by G.S.R. 597 (E), dated 30th December, 1975.

(c) the dealer from whom I/we purchased the documents of title to the goods during the movement referred to in (b) above, has certified (i) that he has paid/will pay the tax or (ii) that the tax has been/will be paid by any of the preceding transferors of documents of title to the goods or (iii) that no tax was payable under the Act in view of the general exemption referred to in sub-section (2A) ¹for in pursuance to any exemption or concession granted under sub-section (5) of section 8.

The above statements are true to the best of my knowledge and belief.

(Signature)

(Name of the person signing the certificate)

(Place)

(Status of the person signing the certificate in relation to the dealer)

Dated.....

Address (with name of the State).....

(Note.—To be furnished to the prescribed authority in accordance with the rules framed under section 13(3) by the appropriate State Government.)

¹[Explanation.—(1) In this Form, 'transferor' means any person who effects a sale in the mode referred to in clause (b) of section 3.]

²[Explanation.—(2) In this form, item D (iii) shall not be applicable in cases covered by the second proviso to sub-section (2) of section 6.]

1. Ihs. by G.S.R. 395 (E), dated 14th April, 1987.

2. Subs. by G.S.R. 56 (E), dated 9th February, 1973 (w.e.f. 1-4-1973).

3. Ihs. by G.S.R. 597 (E), dated 30th December, 1975.

COUNTERFOIL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM F

(Form of declaration to be issued
by the transferee)

[See rule 12(5)]

Serial No.

Name of the issuing State

Office of issue

Date of issue

Name and address of the person to whom issued
alongwith his Registration Certificate No.

Date from which registration is valid

Seal of Issuing
Authority

To

.....(Transferor)

Registration Certificate No. of the Transferor.....

Certified that the goods transferred to me/us as per
details below have been received and duly account for.

Description of the goods sent.....

Quantity or weight.....

Value of the goods.....

Number and date of invoice ¹[or challan or any other
documents under which goods were sent.]

1. Ins. by G.S.R. 56 (E), dated 9th February, 1973
(w.e.f. 1-4-1973).

2. Ins. by G.S.R. 519 (E), dated 13th December, 1973.

DUPLICATE

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM F

(Form of declaration to be issued
by the transferee)

[See rule 12 (5)]

Serial No.

Name of the issuing State

Office of issue

Date of issue

Name and address of the person to whom issued
alongwith his Registration Certificate No.

Date from which registration is valid

Seal of Issuing
Authority

To

.....(Transferor)

Registration Certificate No. of the Transferor.....

Certified that the goods transferred to me/us as per
details below have been received and duly account for.

Description of the goods sent.....

Quantity or weight.....

Value of the goods.....

Number and date of invoice ²[or challan or any other
documents under which goods were sent.]

ORIGINAL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM F

(Form of declaration to be issued
by the transferee)

[See rule 12 (5)]

Serial No.

Name of the issuing State

Office of issue

Date of issue

Name and address of the person to whom issued
alongwith his Registration Certificate No.

Date from which registration is valid

Seal of Issuing
Authority

To

.....(Transferor)

Registration Certificate No. of the Transferor.....

Certified that the goods transferred to me/us as per
details below have been received and duly account for.

Description of the goods sent.....

Quantity or weight.....

Value of the goods.....

Number and date of invoice ²[or challan or any other
documents under which goods were sent.]

Form F

Name of Railway, Steamer or Ferry Station or Air Port or Post Office or Road Transport Company's office from where the goods were despatched

No. and date of Railway Receipt or Postal Receipt or Goods Receipt with trip sheet of lorry or any other documents indicating the means of transport

Date on which delivery was taken by the transferee

The above statements are true to the best of my knowledge and belief.

(Name of the person signing the declaration)
(Signature)

*(Status of the person signing the declaration in relation to the transferee).

*(Status of the person signing the declaration in relation to the transferor).

Date

*Strike out whichever is not applicable.

(Note.—To be retained by the transferee.)

Form F

Name of Railway, Steamer or Ferry Station or Air Port or Post Office or Road Transport Company's office from where the goods were despatched

No. and date of Railway Receipt or Postal Receipt or Goods Receipt with trip sheet of lorry or any other documents indicating the means of transport

Date on which delivery was taken by the transfer

The above statements are true to the best of my knowledge and belief.

(Name of the person signing the declaration)
(Signature)

*(Status of the person signing the declaration in relation to the transferee).

*(Status of the person signing the declaration in relation to the transferor)

Date

*Strike out whichever is not applicable.

(Note.—To be retained by the transferor.)

Form F

Name of Railway, Steamer or Ferry Station or Air Port or Post Office or Road Transport Company's office from where the goods were despatched

No. and date of Railway Receipt or Postal Receipt or Goods Receipt with trip sheet of lorry or any other documents indicating the means of transport

Date on which delivery was taken by the transferee

The above statements are true to the best of my knowledge and belief.

(Name of the person signing the declaration)
(Signature)

*(Status of the person signing the declaration in relation to the transferee).

*(Status of the person signing the declaration in relation to the transferor)

Date

*Strike out whichever is not applicable.

[Note.—To be furnished to the assessing authority in accordance with the rules framed under section 13(4) (e).]

FORM G

Form of Indemnity Bond

[See rule 12(2) and 12(9)]

KNOW ALL MEN BY THESE PRESENTS THAT 'I, s/o registered dealer under the Central Sales Tax Act, 1956 under registration No. dated in the State of / 'We / M/s. / a firm / a company registered under the laws of India and having its registered office at registered dealers under the Central Sales Tax Act, 1956 under registration No. in the State of] (hereinafter called the Obligor) '[is] '[are] held and firmly bound unto the President of India / Governor of (hereinafter called the Government) in the sum of (Rupees) well and truly to be paid to the Government on demand (in words)

and without demur for which payment to be well and truly made '[I bind myself and my heirs, executors, administrators, legal representatives and assigns/ '[we bind ourselves our successors and assigns and the persons for the time being having control over our assets and affairs],

Signed this day of two thousand

WHEREAS sub-rule (2) of rule 12 of the Central Sales Tax (Registration & Turnover) Rules, 1957 requires that in the event a blank or a duly completed form of declaration is lost while it is in the custody of the purchasing dealer or in transit to the selling dealer, the purchasing dealer and as the case may be also a selling dealer each to furnish an indemnity bond to, in the case of purchasing dealer, the notified authority from whom the said form was obtained and in the case of a selling dealer, the notified authority of his State.

AND WHEREAS the Obligor herein is such '[purchasing] dealer / '[selling] dealer.

AND WHEREAS the Obligor has lost the declaration in '[Form C / Form F / the certificate in Form E I/ Form E II], bearing No. '[which was blank / duly completed], and was issued to him by (name and designation of the authority) 'which was issued to him by (name and designation of the authority) and sent to (selling dealer) / '[received by him from (name of the purchasing dealer) and sent to (notified authority of the selling dealer's State) in respect of the goods mentioned below (hereinafter referred to as the 'Form'.

Sl. No.	No. of Bill/ Invoice/ Challan	Date	Description of Goods	Quantity	Amount
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NOW the conditions of the above written bond or obligation is such that the Obligor shall in the event of a loss suffered by the Government (in respect of which the decision of the Government or the authority appointed for the purpose shall be final and binding on the Obligor) as a result of the misuse of the Form, pay to the Government on demand and without demur the said sum of Rs. (Rupees) (in words) and shall otherwise indemnify and keep the Government harmless and indemnified against and from all

liabilities incurred by the Government as a result of the misuse of such Form. THEN the above written bond or obligation shall be void and of no effect but otherwise shall remain in full force, effect and virtue. The obligor further undertakes to mortgage/charge the properties specified in the Schedule hereunder written by execution of proper deed of mortgage/charge for the payment of the said sum '[whenever called upon to do so by the assessing authority.]

SCHEDULE

(Give details of properties mortgaged/charged)

AND THESE PRESENTS ALSO WITNESSETH THAT the liability of the Obligor hereunder shall not be impaired or / discharged by reason of any forbearance, act or omission of the Government or for any time being granted or indulgence shown by the Government, or by reason of any change in the '[constitution of the Obligor in cases where the Obligor is not an individual.

The Government agrees to bear the stamp duty, if any chargeable on these presents.

IN WITNESS WHEREOF the Obligor *has set his hand / *has caused these] presents executed by its authorised representatives, on the day, month and year above written.

Signed by the above named Obligor

In presence of :

- 1.
- 2.

.....
(Obligor's signature)

Accepted for and on behalf of the President of India / Governor of
by name and designation of the Officer duly authorised in pursuance of Article 299(1) of the
Constitution, to accept the bond for and on behalf of the President of India/Governor
of.....

In presence of :

- 1.
- 2.

.....
Name and Designation of the Officer

* Strike out which is not applicable.

COUNTERFOIL
THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM H

Certificate of export

[See rule 12(10)]

Sl. No.

Name of issuing State

Office of issue

Date of issue

Name and complete address of
the exporter Registration No. of
the exporter under the Central
Sales Tax Act, 1956, if any.

To

Seal of the
Issuing Authority

DUPLICATE

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM H

Certificate of export

[See rule 12(10)]

Sl. No.

Name of issuing State

Office of issue

Date of issue

Name and complete address of
the exporter Registration No. of
the exporter under the Central
Sales Tax Act, 1956, if any.

To

Seal of the
Issuing Authority

ORIGINAL

THE CENTRAL SALES TAX
(REGISTRATION AND TURNOVER)
RULES, 1957

FORM H

Certificate of export

[See rule 12(10)]

Sl. No.

Name of issuing State

Office of issue

Date of issue

Name and complete address of
the exporter Registration No. of
the exporter under the Central
Sales Tax Act, 1956, if any.

To

Seal of the
Issuing Authority

(Name and complete address of the seller)

Sales tax registration number of the seller

(a) under the relevant State sale tax law

(b) under the Central Sales Tax Act, 1956

Certificate I.—Certified that the goods (the particulars
whereof have been specified in items (1) and (2) of
the Schedule below) supplied in pursuance of our
purchase order No.

..... purchased from you

..... dated

(Name and complete address of the seller)

Sales tax registration number of the seller

(a) under the relevant State sale tax law

(b) under the Central Sales Tax Act, 1956

Certificate I.—Certified that the goods (the particulars
whereof have been specified in items (1) and (2) of
the Schedule below) supplied in pursuance of our
purchase order No.

..... purchased from you

..... dated

(Name and complete address of the seller)

Sales tax registration number of the seller

(a) under the relevant State sale tax law.

(b) under the Central Sales Tax Act, 1956.

Certificate I.—Certified that the goods (the particulars
whereof have been specified in items (1) and (2) of
the Schedule below) supplied in pursuance of our
purchase order No.

..... purchased from you

..... dated

Form H

as per bill/cash memo/challan No. have
dated for Rs. have
been sold by me/us, in the course of export out of the
territory of India, as per details given in items (3) to
(6) of the said Schedule, and that the said goods were
purchased from you by me/us after, and for the
purpose of complying with, the agreement or order
No. dated for
or in relation to such export.

Certificate II—It is further certified that non-liability
to tax under the Central Sales Act, 1956 in respect of
goods referred to in Certificate I has not been claimed
from any other person and that no other certificate for
such non-liability has been issued to any other person
in India in respect of those goods.

Certificate III—It is further certified that in case the
goods covered by this certificate are reimported into
India by me/us after their export, I/We undertake to
inform the sales tax authority of the person to whom
this certificate has been supplied, about the fact of such
reimport within a period of one month from the date
of reimport of the said goods into India.

THE SCHEDULE

A—Particular of goods

- (1) Description of goods
- (2) Quantity of goods

B—Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported.
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place.

Form H

as per bill/cash memo/challan No. have
dated for Rs. have
been sold by me/us, in the course of export out of the
territory of India, as per details given in items (3) to
(6) of the said Schedule, and that the said goods were
purchased from you by me/us after, and for the
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Certificate II—It is further certified that non-liability
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territory of India, as per details given in items (3) to
(6) of the said Schedule, and that the said goods were
purchased from you by me/us after, and for the
purpose of complying with, the agreement or order
No. dated for
or in relation to such export.

Certificate II—It is further certified that non-liability
to tax under the Central Sales Act, 1956 in respect of
goods referred to in Certificate I has not been claimed
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Certificate III—It is further certified that in case the
goods covered by this certificate are reimported into
India by me/us after their export, I/We undertake to
inform the sales tax authority of the person to whom
this certificate has been supplied, about the fact of such
reimport within a period of one month from the date
of reimport of the said goods into India.

THE SCHEDULE

A—Particular of goods

- (1) Description of goods
- (2) Quantity of goods

B—Details regarding export

- (3) Name of airport, seaport or land customs station through which the goods have been exported.
- (4) Name of the airlines/ship/railway/goods vehicle or other means of transport through which the export has taken place.

(5) Number and date of air consignment note/bill of lading/railway receipt or goods vehicles record or postal receipt or any other document in proof of export of goods across the customs frontier of India (Certified copy of such air consignment note/bill of lading/railway receipt/goods vehicle record/postal receipt/other document to be enclosed).

(6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above.

Verification

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date.....

Name of the person signing the certificate.....

Status of the person signing the certificate in relation to the exporter.....

(Note.—To be retained by the exporter.)

(5) Number and date of air consignment note/bill of lading/railway receipt or goods vehicle record or postal receipt or any other document in proof of export of goods across the customs frontier of India (Certified copy of such air consignment note/bill of lading/railway receipt/goods vehicle record/postal receipt/other document to be enclosed).

(6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above.

Verification

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date.....

Name of the person signing the certificate.....

Status of the person signing the certificate in relation to the exporter.....

(Note.—To be retained by the dealer selling goods to the exporter).

(5) Number and date of air consignment note/bill of lading/railway receipt or goods vehicle record or postal receipt or any other document in proof of export of goods across the customs frontier of India (Certified copy of such air consignment note/bill of lading/railway receipt/goods vehicle record/postal receipt/other document to be enclosed).

(6) Description, quantity/weight and value of the goods exported under the document referred to in item (5) above.

Verification

The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature with date.....

Name of the person signing the certificate.....

Status of the person signing the certificate in relation to the exporter.....

(Note.—To be furnished to the prescribed authority in accordance with the rules made by the State Government under section 13.)

¹[Form I
[See section 8 (8) and Rule 12 (11)]

Counterfoil The Central Sales Tax (Registration and Turnover) Rules, 1957 Form I	DUPLICATE The Central Sales Tax (Registration and Turnover) Rules, 1957 Form I	ORIGINAL The Central Sales Tax (Registration and Turnover) Rules, 1957 Form I									
Serial No..... Name of Issuing State..... Office of issue..... SEAL OF THE ISSUING AUTHORITY Date of Issue 1. (a) Name of the SEZ dealer (b) Registration No. _____ dated _____ (under the Central Sales Tax Act, 1956) (74 of 1956) (c) Registration No. _____ dated _____ (under the General Sales Tax Act) 2. Full address of place of business..... 3. (a) Registration No. of the Special Economic Zone dealer issued by Development Commissioner of Special Economic Zone (b) Description of goods approved by the Development Commissioner of Special Economic Zone 4. Details of the seller: (a) Name of the seller (b) Full address of place of business (c) Registration No. _____ dated _____ (under Central Sales Tax Act, 1956) (d) Registration No. _____ dated _____ (under General Sales Tax Act) 5. Details of the goods purchased by Special Economic Zone dealer: <table border="1"> <thead> <tr> <th>Invoice/bill/cash memo</th> <th>Dated</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td align="center">Total</td> <td></td> </tr> </tbody> </table>	Invoice/bill/cash memo	Dated	Amount					Total			
Invoice/bill/cash memo	Dated	Amount									
	Total										

1. Ins. by G.S.R. 431(E), dated 23rd May, 2003 (w.e.f. 23-5-2003).

Certificate I – Certified that the goods (the particulars) whereof have been specified in this form supplied in pursuance of our purchase order No..... dated..... purchased from you as per bill/cash memo/ challan/Invoice mentioned above amounting to Rs._____ have been used by me/us, in the activities as specified in sub-section (6) of section 8 of the Central Sales Tax Act, and that the said goods were purchased from you by me/us, and for the purpose of manufacture/processing/use in or exports from the Special Economic Zone or for development, operation and maintenance of Special Economic Zone. Certificate II – It is further certified that non-liability to tax under the Central Sales Tax Act, 1956 in respect of goods referred to in Certificate I has not been claimed from any other person and that no other certificate for such non-liability has been issued to any other person in respect of those goods.		
Verification The above statements are true to the best of my knowledge and belief and nothing has been concealed therefrom. Signature with date..... Name of the person signing the Certificate on behalf of the Special Economic Zone dealer.....		
Status of the person signing the certificate in relation to the Special Economic Zone dealer.		
*	**	***

* to be retained by the Special Economic Zone.

** to be retained by the seller

*** to be furnished to the assessing authority in accordance with the rules framed by the Government under section 13.]

COUNTERFOIL THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM J	DUPLICATE	ORIGINAL
Form of Certificate for Claiming Exemption under section 6(4) [See rule 12(11A)] (To be used when making purchase by diplomatic mission, consulates, United Nations and other international body and diplomatic agent, consular, officials or personnel thereof) Name of the mission, consulate, Unite Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase Country to which the purchaser belongs..... Designation and office address of the purchaser (with Tel. No. Fax No., E-mail address etc.) To, *(seller) Certified that the goods ** ordered for in or purchase order No.Dated purchased from you as per bill/ cash memo stated below*** supplied under your challan No. dated are purchased for this mission/ consulate/ body or its diplomatic agent / consular / official / personnel and the same are eligible for tax exemption under section 6(4) under an international convention/ agreement/ law. DateSignature Designation of the purchaser/ Authorised Officer with seal of the mission/ Consulate/ body concerned *Name and address of the seller, with name of the State. **Strike out, whichever is not applicable. *** Particulars of Bill/ Cash Memo (Note – To be retained by the Purchaser.)	(Same as counterfoil except Note at the end) (Note.- To be retained by the Selling Dealer)	(Same as counterfoil except Note at the end) (Note.- To be furnished to Assessing Authority)