

[See Rule-5 of the CST (U.P.) Rules, 1957]
Return of Tax Period - monthly / quarterly

[illegible]

9. Deduction form Gross Inter-State Sale

i.	Turnover of goods, unconditionally, exempt under UPVAT, 2008, sold in course of inter state trade or commerce.	-																		
ii.	Turnover of goods purchased and sold by transfer of documents of title thereto on which exemption is claimed under section 6(2) of the Act.	-																		
iii.	Turnover of goods under section 8(6)	-																		
Total :		-																		

10. Calculation of Net Inter-State Sales

i.	Gross inter-state sales as in Sl.No.9 - Deductions as in Sl.No.10.	-																		
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11. Calculation of Central Sales Tax on Net Inter-State Sales

Sl.No.	Rate of tax	Commodity	Sale amount	Tax
a. Vat Goods				
i.	@ 1%			
ii.	@% {as prescribed under section 8(1) of the Act}			
iii.	@ 4 %			
iv.	@ 12.5%			
v.	@% (other)			
Total :				
b. Non Vat Goods				
i.	@% {as prescribed under section 8(1) of the Act}			
ii.	@ 20 %			
iii.	@ 21%			
iv.	@ 32.5 %			
v.	@% (other)			
Total :				
Grand Total :				

12. Adjustment of ITC against CST

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13. Tax Payable [in rupees] = Tax as calculated in Sl.No. 11 - Amount declared in Sel.No.12

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14. Detail of Tax deposited

Name of the bank / branch	T.C. number	Date	Amount of tax
Total		in figures	
Total		in words	

DECLARATION

I enclose with this return a signed list of the -----

1- Sales made to :

a. registered dealers, in respect of which concession is being claimed under section 8(1) of the Act.

- b. registered dealers, in respect of which exemption is being claimed under section 6(2) of the Act.
- c. registered dealers, in respect of which exemption is being claimed under section 8(6) of the Act.
- 2- Despatchers made to any other place(s) of business or principal(s) or agent(s) outside the state in respect of which exemption is being claimed under section 6-A of the Act.
- 3- The original copies of the declaration and certificates in respect of the aforesaid sale/despaches will be submitted within the time as perscribed under rule-12 of the Central Sales Tax (U.P.) Rules, 1957.
- 4- I, Proprietor of the business / partner / manager of firm / director / managing agent / principal officer of company incorporated under the companies Act / Karta of the Hindu undivided family / Principal officer managing the business of club, association of society / guardian of minor / trustee of trust / duly authorised agent of the dealer under his written authority / an officer duly authorised by the Government do hereby declare and verify that to the best of my knowledge and belief, the above statement is true and complete and nothing has been willfully ommitted or wrongly stated.

Place -

Signature -----

Date -

Status -----

Annexures to Form-1 of The Central Sales Tax (Uttar Pradesh) Rules, 1957

Annexure - A

(Information to be furnished along with return of each tax-period in relation to purchases against **Form-E1**)

Sl. No.	Name of purchasing dealer	TIN	Address	State	Name of place and state from which movement of goods commenced	Name of place and state to which the goods have been consigned	Invoice No.	Invoice Date	Description of goods	Quantity	Value of goods	Details of form-C received from purchasing dealer		Name of State of issue of Form-C	Details of RR/ Tripsheet of lorry/ any other doc. of transportation		Status of tax liability (write code*)
												Sl.No.	Date		No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1-																	
2-																	
Total :																	

* write 1 if CST has been paid or will be paid, write 2 if no tax is payable in view of general exemption under section 8(2)(c) and write 3 if the sale is covered by any exemption or concession granted under section 8(5).

Name and signature of authorised person

Date

Annexures to Form-1 of The Central Sales Tax (Uttar Pradesh) Rules, 1957

Annexure - B

(Information to be furnished along with return of each tax-period in relation to purchases against **Form-E2**)

Sl. No.	Name of purchasing dealer	TIN	Address	State	Name of place and state from which movement of goods commenced	Name of place and state to which the goods have been consigned	Invoice No.	Invoice Date	Description of goods	Quantity	Value of goods	Details of From-C received from purchasing dealer		Name of State of issue of Form-C	Details of RR/ Tripsheet of lorry/ any other doc. of transportation		Sl.No. of form E-1/ E-2 received	Status of payment of tax on goods (write code*)
												Sl.No.	Date		No.	Date		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1-																		
2-																		
Total :																		

* write 1 if the dealer from whom the documents of title to the goods have been purchased, has paid the tax or will pay the tax , write 2 if the goods are exempt generally under section 8(2)(c) and write 3 if the sale is exempt under section 8(5).

Name and signature of authorised person

Date