

THE CENTRAL SALES TAX (ASSAM) RULES, 1957
FORM NO. III
RETURN OF TURNOVER
(See Rule 11)

1.Registration Number									

2.Tax Period									

3.	Indicate whether original or revised:	
4.	Name & Style of business	
5.	Address:	

PART – A

6.	Gross amount received or receivable by the dealer during the period in respect of sale of goods including value of goods transferred outside of Assam	Rs.	
7.	Deduct		
	(a) Turnover of sales of Goods in the course of export out of India u/s 5(1)/5(2)/5(5)	Rs.	
	(b) Turnover of inter-state sales of Goods preceding the sales in course of export u/s 5(3), against Form 'H'	Rs.	
	(c) Value of goods transferred outside the State u/s 6A(1), against Form 'F', to branch or depot	Rs.	
	(d) Value of goods transferred outside the State u/s 6A(1), against Form 'F', to commission agents	Rs.	
	(e) Turnover of Sales of Goods in the State of Assam	Rs.	
	Total of deduction at 7 (a+b+c+d+e)	Rs.	
8.	Turnover of inter-state sales (6 – 7)	Rs.	

PART-B

9.	Turnover of inter-state sales at 8 (Form Part A)	Rs.			
10.	Deduct:-				
	(a) Inter-state sales u/s 6(2), being subsequent sales against Form 'E-1' & 'C'	Rs.			
	(b) Inter-state sales u/s 6(3), being sales to diplomatic mission, UN, etc., against Form 'J'	Rs.			
	(c) Inter-state sales exempted u/s 8(5)	Rs.			
	(d) Inter-state sales u/s 8(6), being sales made to a dealer in Special Economic Zone against Form 'I'	Rs.			
	(e) Inter-state sales on which no tax is payable	Rs.			
	(f) Labour & Other charges for works contract	Rs.			
	(g) Other deduction, if any	Rs.			
11.	Taxable inter-state sales (9-10)	Rs.			

PART-C

Sales break-up with reference to rates of taxes

			%	%	%
12.	Taxable inter-state sales at 11 from Part B	Rs.			
13	Deduct	Rs.			
	(a) Sales price of goods returned by the purchasers within a period of six months from the date of delivery thereof under section 8A (1)(b)	Rs.			
	(b) Tax collected included in turnover u/s 8A(1)(a)	Rs.			
	Total of deduction at 13 (a+b)	Rs.			
14.	Net taxable inter-state sales (12-13)	Rs.			
15.	Tax payable	Rs.			
16.	Total tax payable	Rs.			
17.	Interest payable	Rs.			
18.	Penalty payable	Rs.			
19.	Aggregate amount payable (16+17+18)	Rs.			
20.	Amount paid	Rs.			
21.	Payable tax amount transferred to the corresponding VAT returns	Rs.			
22	Excess payment, if any	Rs.			

PART-D

23. Details of amount paid				
Challan No.	Amount (Rs.)	Date of payment	Bank Name	Branch Name
Total				

DECLARATION

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

(Signature)

Status whether
 Proprietor/Karta/Partner/Director/Manager
 /Chief Executive/Authorised signatory.
 (Tick whichever is applicable)