

Form CST VI

Form of return under Rule.14 A (1) of the Central Sales Tax (Andhra Pradesh) Rules, 1957

Return for the period from ----- to -----
Registration No (TIN) -----
Name of the dealer -----

1. Turnover of Inter State Taxable Sales including Cost of freight, delivery or installation and Central Sales Tax collections Rs.....

2. Deductions:

Cost of freight, delivery or installation when such cost separately charged as per section 2 (h) of the Central Sales Tax Act, 1956 Rs.....

(i) CST Collections as per section 8A of the Central Sales Tax Act, 1956 Rs.....

(ii) Total Rs.

3. Turnover of Inter State sales liable to tax (1-2)

4. Tax rate wise turnovers of inter State sales and tax liability:

(i) Tax rate 1% Turnover Rs. _____ Tax Due Rs. _____
(ii) Tax rate 2% Turnover Rs. _____ Tax Due Rs. _____
(iii) Tax rate 3% Turnover Rs. _____ Tax Due Rs. _____
(iv) Tax rate 4% Turnover Rs. _____ Tax Due Rs. _____
(v) Tax rate 10% Turnover Rs. _____ Tax Due Rs. _____
(vi) Tax rate 12.5% Turnover Rs. _____ Tax Due Rs. _____
(vii) Tax rate 14.5% Turnover Rs. _____ Tax Due Rs. _____
(viii) Other rate Turnover Rs. _____ Tax Due Rs. _____

Total Turnover Rs. _____ Total tax Due Rs. _____

5. (i). Tax Paid:

Instrument/Challan No.	Date	Bank Name	Amount
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(ii) Tax paid by way of Adjustments:

Authority name	Order Ref.No.	Date	Amount
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(iii) Total Tax paid : 5 (i)+5(ii) = Rs.

Exempt Inter State Transactions:

6. Value of goods dispatched to outside the state otherwise than by way of Inter State sale.
(as per section 6A of CST Act'56)

(i) Agent/Principal Rs: _____
(ii) Branch/Head Office by way of Stock transfer Rs: _____

Total Rs. _____

7. Sale of goods in the course of Export to outside India

(i) Sales covered by Sec 5 (1) of CST Act'56 Rs: _____
(ii) Sales covered by Sec 5(3) of CST Act'56 Rs: _____

Total Rs. _____

8. Turnover of Inter-State sales exempt Under Section 6 being second or subsequent sales (E-I/E-II) Rs. _____

I enclose with this return the original copy of each of the declarations and certificates received by me in respect of sales made to registered dealers, together with a signed list of such declarations and certificates. I shall submit the declarations and certificates still due before the time prescribed therefore.

I declare that to the best of my knowledge and belief the information furnished in the above statement is true and complete.

Place: _____ Signature

Date: _____ Status