

**Due Dates of Forms Under The Central Sales Tax Act**

Sl.No.	Form No.	Description	Due Date
1	<u>FORM-A</u>	Application for registration under Section 7(1)/7(2) of the Central Sales Tax Act, 1956	At the time of requirement of registration
2	<u>FORM-G</u>	Form of Indemnity Bond	If there is a loss, destroy or theft of statutory form/s at that time

**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 the 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 the 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 the registration, license, permission, etc., issued under any law for the time being in force, of the dealer.
9. We are members of .....
10. We keep our account 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
1	2	3	4	5

Present address	Permanent Address	Signature	\$Signature and address of witness attesting signature in col. 8
6	7	8	9

12. Business in respect of which this application is made, was first started on.....

13. The first sale in the course of inter-State trade was affected on.....

14. We observe the ..... calendar and for the purpose of accounts our year runs from (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 manufacturing or processing 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.

Name of the applicant in full

.....

Signature.....

Status in relation to the dealer

Date: .....

Strike out portion or paragraph whichever is not applicable



**FORM 'C' \***

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

Counterfoil	Duplicate	Original
<p><b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b></p> <p><b>FORM 'C'</b></p> <p><b>Form of Declaration</b></p> <p><a href="#">[See Rule 12(1)]</a></p>	<p><b>THE CENTRAL SALES TAX</b></p> <p><b>(REGISTRATION AND TURNOVER) RULES, 1957</b></p> <p><b>FORM 'C'</b></p> <p><b>Form of Declaration</b></p> <p><a href="#">[See Rule 12(1)]</a></p>	<p><b>THE CENTRAL SALES TAX</b></p> <p><b>(REGISTRATION AND TURNOVER) RULES, 1957</b></p> <p><b>FORM 'C'</b></p> <p><b>Form of Declaration</b></p> <p><a href="#">[See Rule 12(1)]</a></p>
Name of Issuing State .....	Name of Issuing State .....	Name of Issuing State .....
Office of Issue .....	Office of Issue .....	Office of Issue .....
Date of Issue .....	Date 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 .....	Name of the purchasing dealer to whom issued along with his Registration Certificate No. .... Date from which registration is valid .....	Name of the purchasing dealer to whom issued along with his Registration Certificate No. .... Date from which registration is valid .....
Seal of the issuing Authority	Seal of the issuing Authority	Seal of the issuing Authority
Serial No .....	Serial No .....	Serial No .....
To .....	To .....	To .....
(Seller)	(Seller)	(Seller) ##
[Certificate that the goods ordered for in our purchase order No ..... dated ..... and supplied as per Bill/Cash Memo/Challan No ..... dated..... as stated below*]  are for  are sale..... use in manufacturing/processing of goods for sale..... use in mining ..... use in generation/distribution of power ..... packing of goods for sale/resale ..... and are covered by my/our registration certificate No. .... dated ..... issued under the Central Sales Tax Act,1956. \$[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	[Certificate that the goods  **ordered for in our purchase order No ..... dated ..... and supplied as per Bill/Cash Memo/Challan No ..... dated..... as stated below*]  are for  are sale..... resale..... ..... use in manufacturing/processing of goods for sale..... use in mining ..... use in generation/distribution of power ..... packing of goods for sale/resale ..... and are covered by my/our registration certificate No. .... dated ..... issued under the Central Sales Tax Act,1956. \$[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.]	[Certificate that the goods  **ordered for in our purchase order No ..... dated ..... and supplied as per Bill/Cash Memo/Challan No ..... dated..... as stated below*]  are for  resale..... use in manufacturing/processing of goods for sale..... ..... use in mining ..... use in generation/distribution of power ..... packing of goods for sale/resale ..... and are covered by my/our registration certificate No. .... dated ..... issued under the Central Sales Tax Act,1956. \$[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	Name and address of the purchasing dealer in full	Name and address of the purchasing dealer in full

<p>delivered.]</p> <p>Name and address of the purchasing dealer in full .....</p> <p>Date.....</p> <p>[The above statements are true to the best of my knowledge and belief.</p> <p>(Signature) .....</p> <p>(Name of the person signing the declaration)</p> <p>(Status of the person signing the declaration in relation to the dealer.)]</p> <p>* Particulars of Bill/Cash memo ###[Challan]</p> <p>Date .....No ..... Amount .....</p> <p>#Name &amp; Address of the seller with name of the State</p> <p>**Strike out whichever is not applicable</p> <p><b>(Note:</b> To be retained by the Purchasing Dealer)</p>	<p>in the State of ..... in which the goods covered by this Form are/will be delivered.]</p> <p>Name and address of the purchasing dealer in full .....</p> <p>Date.....</p> <p>[The above statements are true to the best of my knowledge and belief.</p> <p>(Signature) .....</p> <p>(Name of the person signing the declaration)</p> <p>(Status of the person signing the declaration in relation to the dealer.)]</p> <p>* Particulars of Bill/Cash memo ###[Challan]</p> <p>Date .....No ..... Amount .....</p> <p>#Name &amp; Address of the seller with name of the State</p> <p>**Strike out whichever is not applicable</p> <p><b>(Note:</b> To be retained by the Selling Dealer)</p>	<p>.....</p> <p>Date.....</p> <p>[The above statements are true to the best of my knowledge and belief.</p> <p>(Signature) .....</p> <p>(Name of the person signing the declaration)</p> <p>(Status of the person signing the declaration in relation to the dealer.)]</p> <p>* Particulars of Bill/Cash memo ###[Challan]</p> <p>Date .....No ..... Amount .....</p> <p>#Name &amp; Address of the seller with name of the State</p> <p>**Strike out whichever is not applicable</p> <p><b>(Note:</b> To be furnished to the prescribed authority in accordance with the rules framed under Section 13(4)(e) by the appropriate State Government)</p>
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Counterfoil	Counterfoil	Counterfoil
<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>	<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>	<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>
Name and State.....	Name and State.....	Name and State.....
<b>FORM 'E-I'</b>	<b>FORM 'E-I'</b>	<b>FORM 'E-I'</b>
Serial No.	Serial No.	Serial No.
Certificate under sub-section (2) of Section 6	Certificate under sub-section (2) of Section 6	Certificate under sub-section (2) of Section 6
<a href="#">[See Rule 12(4)]</a>	<a href="#">[See Rule 12(4)]</a>	<a href="#">[See Rule 12(4)]</a>
[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 interstate sale during the movement of the goods from one one State to another in the case of a sale falling under section 3(b)]	[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 interstate sale during the movement of the goods from one one State to another in the case of a sale falling under section 3(b)]	[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 interstate sale during the movement of the goods from one one State to another in the case of a sale falling under section 3(b)]
A. Name of the selling dealer .....	A. Name of the selling dealer .....	A. Name of the selling dealer .....
B.(i) Name of the purchasing dealer .....	B.(i) Name of the purchasing dealer .....	B.(i) Name of the purchasing dealer .....
(ii) Address (with name of the State)..... .....	(ii) Address (with name of the State)..... .....	(ii) Address (with name of the State)..... .....
C.(i) Name of the place and State in which movement commenced.....	C.(i) Name of the place and State in which movement commenced.....	C.(i) Name of the place and State in which movement commenced.....
(ii) Name and place and State to which the goods have been consigned by the signatory.....	(ii) Name and place and State to which the goods have been consigned by the signatory.....	(ii) Name and place and State to which the goods have been consigned by the signatory.....
D.(i) Invoice No. and date .....	D.(i) Invoice No. and date .....	D.(i) Invoice No. and date .....
(ii) Description, quantity and value of goods	(ii) Description, quantity and value of goods	(ii) Description, quantity and value of goods
(iii) Number and date of the declaration Form 'C' received from purchasing dealer with name of State of issue .....	(iii) Number and date of the declaration Form 'C' received from purchasing dealer with name of State of issue .....	(iii) Number and date of the declaration Form 'C' received from purchasing dealer with name of State of issue .....
(iv) Number and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....	(iv) Number and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....	(iv) Number and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....
I /We the selling dealer mentioned above do certify that-	I /We the selling dealer mentioned above do certify that-	I /We the selling dealer mentioned above do certify that-
a. I am/We are registered under the Act	a. I am/We are registered under the Act	

a. I am/We are registered under the Act and am/are holding registration certificate No..... dated..... in the State of .....

b. I/We, further certify that we will pay /have paid the tax under the Act, or ((ii)ring(theimovement 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 (2-A) ##[or 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) .....

**Explanation:** \$ (1) In this Form `Transferor' means any person who effects a sale in the mode referred to in clause (b) of Section .3

**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

**(Note :** To be retained by the dealer issuing the Certificate)

and am/are holding registration certificate No..... dated..... in the State of .....

b. I/We, further certify that we will pay /have paid the tax under the Act, or (((ii)ring(theimovement 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 (2-A) ##[or 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) .....

**Explanation:** \$ (1) In this Form `Transferor' means any person who effects a sale in the mode referred to in clause (b) of Section .3

**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

**(Note :** To be retained by the dealer issuing the Certificate)

a. I am/We are registered under the Act and am/are holding registration certificate No..... dated..... in the State of .....

b. I/We, further certify that we will pay /have paid the tax under the Act, or (((ii)ring(theimovement 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 (2-A) ##[or 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) .....

**Explanation:** \$ (1) In this Form `Transferor' means any person who effects a sale in the mode referred to in clause (b) of Section .3

**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

**(Note :** To be retained by the dealer issuing the Certificate)



<p>(ii) no tax was payable under the Act, in view of the general exemption referred to in sub-section(2-A) or in pursuence to any exemption or concession granted under sub-section(5) of Section (8) on the sale of goods covered covered by documents whose particulars are given above to the appropriate authority of State of.....)</p> <p>**[The above statements are true to the best of my knowledge and belief</p> <p>(Signature).....</p> <p>(Name of the person signing the certificate)</p> <p>(Place)</p> <p>(Status of the person signing the certificate in relation to the dealer)].</p> <p>Dated.....</p> <p>Address (with name of the State) .....</p> <p><b>Explanation:</b> (1) In this Form item D(iii) shall not be applicable in cases covered by the second proviso to sub section (2) of Section 6 of any person who effects a sale in the mode referred to in clause (b) of Section .3</p> <p><b>(Note :</b> To be retained by the dealer issuing the Certificate)</p>	<p>(ii) no tax was payable under the Act, in view of the general exemption referred to in sub-section(2-A) or in pursuence to any exemption or concession granted under sub-section(5) of Section (8) on the sale of goods covered covered by documents whose particulars are given above to the appropriate authority of State of.....)</p> <p>**[The above statements are true to the best of my knowledge and belief</p> <p>(Signature).....</p> <p>(Name of the person signing the certificate)</p> <p>(Place)</p> <p>(Status of the person signing the certificate in relation to the dealer)].</p> <p>Dated.....</p> <p>Address (with name of the State) .....</p> <p><b>Explanation:</b> (1) In this Form item D(iii) shall not be applicable in cases covered by the second proviso to sub section (2) of Section 6 of any person who effects a sale in the mode referred to in clause (b) of Section .3</p> <p><b>(Note :</b> To be retained by the dealer issuing the Certificate)</p>	<p>(ii) no tax was payable under the Act, in view of the general exemption referred to in sub-section(2-A) or in pursuence to any exemption or concession granted under sub-section(5) of Section (8) on the sale of goods covered covered by documents whose particulars are given above to the appropriate authority of State of.....)</p> <p>**[The above statements are true to the best of my knowledge and belief</p> <p>(Signature).....</p> <p>(Name of the person signing the certificate)</p> <p>(Place)</p> <p>(Status of the person signing the certificate in relation to the dealer)].</p> <p>Dated.....</p> <p>Address (with name of the State) .....</p> <p><b>Explanation:</b> (1) In this Form item D(iii) shall not be applicable in cases covered by the second proviso to sub section (2) of Section 6 of any person who effects a sale in the mode referred to in clause (b) of Section .3</p> <p><b>(Note :</b> To be furnished to the prescribed authority in accordance with the rules framed under Section 13(3) by the appropriate State Government)</p>
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**FORM 'E-II'**

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

<b>Counterfoil</b>	<b>Duplicate</b>	<b>Original</b>
<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>	<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>	<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>
Name and State.....	Name and State.....	Name and State.....
*FORM 'E-II'	*FORM 'E-II'	*FORM 'E-II'
Serial No.	Serial No.	Serial No.
<b>Certificate under sub-section (2) of Section 6</b>	<b>Certificate under sub-section (2) of Section 6</b>	<b>Certificate under sub-section (2) of Section 6</b>
<a href="#">[See Rule 12(4)]</a>	<a href="#">[See Rule 12(4)]</a>	<a href="#">[See Rule 12(4)]</a>
[To be issued (in duplicate (i) 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).]	[To be issued (in duplicate (i) 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).]	[To be issued (in duplicate (i) 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.....	A. Name of the dealer effecting a sale by transfer of the documents of title to the goods.....	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 .....	B.(i) Name of the purchasing dealer .....	B.(i) Name of the purchasing dealer .....
(ii) Address (with name of the State).....	(ii) Address (with name of the State).....	(ii) Address (with name of the State).....
C.(i) Name of the place and State in which movement commenced.....	C.(i) Name of the place and State in which movement commenced.....	C.(i) Name of the place and State in which movement commenced.....
(ii) Name and place and State to which the goods have been consigned .....	(ii) Name and place and State to which the goods have been consigned .....	(ii) Name and place and State to which the goods have been consigned .....
D.(i) Invoice No. and date .....	D.(i) Invoice No. and date .....	D.(i) Invoice No. and date .....
(ii) Description, quantity and value of goods	(ii) Description, quantity and value of goods	(ii) Description, quantity and value of goods
(iii) Number and date of the declaration Form 'C' received from purchasing dealer with name of State of issue .....	(iii) Number and date of the declaration Form 'C' received from purchasing dealer with name of State of issue .....	(iii) Number and date of the declaration Form 'C' received from purchasing dealer with name of State of issue .....
(iv) Number and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....	(iv) Number and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....	(iv) Number and date of the Railway Receipt/Trip sheet of lorry/or any other document of other means of transport.....
I /We the selling dealer do certify that-	I /We the selling dealer do certify that-	I /We the selling dealer do certify that-
. I am/We are registered under the Act and am/are holding registration certificate No..... dated..... in the State of .....	. I am/We are registered under the Act and am/are holding registration certificate No..... dated..... in the State of .....	. I am/We are registered under the Act and am/are holding registration certificate No..... dated..... 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;	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;	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	c. #[The dealer from whom I/We purchased the documents of title to the goods during the movement referred to in (b) above, has	c. #[The dealer from whom I/We purchased the documents of title to the goods during the movement referred to in (b) above, has

**FORM 'F'**

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

Counterfoil	Duplicate	Original
<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>	<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>	<b>THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957</b>
<b>FORM 'F'</b>	<b>FORM 'F'</b>	<b>FORM 'F'</b>
<b>Form of declaration to be issued by the transferee</b>	<b>Form of declaration to be issued by the transferee</b>	<b>Form of declaration to be issued by the transferee</b>
<a href="#">[See Rule 12(5)]</a>	<a href="#">[See Rule 12(5)]</a>	<a href="#">[See Rule 12(5)]</a>
Serial No. ....	Serial No. ....	Serial No. ....
Name of the Issuing State.....	Name of the Issuing State.....	Name of the Issuing State.....
..... Office of Issue ..... Date of Issue..... Name and address of the person to whom issued along with his Registration Certificate No ..... Date from which registration is valid .....	..... Office of Issue ..... Date of Issue..... Name and address of the person to whom issued along with his Registration Certificate No ..... Date from which registration is valid .....	..... Office of Issue ..... Date of Issue..... Name and address of the person to whom issued along with his Registration Certificate No ..... Date from which registration is valid .....
Seal of issuing authority	Seal of issuing authority	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 accounted for: -	\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 accounted for: -	\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 accounted for: -
Description of the goods sent.....	Description of the goods sent.....	Description of the goods sent.....
Quantity or weight.....	Quantity or weight.....	Quantity or weight.....
Value of the goods .....	Value of the goods .....	Value of the goods .....
Number and date of invoice [or challan or any other document under which goods were sent. ]	Number and date of invoice <b>**</b> [or challan or any other document under which goods were sent. ]	Number and date of invoice <b>**</b> [or challan or any other document under which goods were sent. ]
Name of Railway, Steamer of Ferry Station or Air Port of Post Office or Road Transport Company's Office from where the goods were despatched .....	Name of Railway, Steamer of Ferry Station or Air Port of Post Office or Road Transport Company's Office from where the goods were despatched .....	Name of Railway, Steamer of Ferry Station or Air Port of 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 document 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.	No. and date of Railway Receipt or Postal Receipt or Goods Receipt with Trip sheet of lorry or any other document 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.	No. and date of Railway Receipt or Postal Receipt or Goods Receipt with Trip sheet of lorry or any other document 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.
(Signature).....	(Signature).....	(Signature).....
(Name of the person signing the declaration)	(Name of the person signing the declaration)	(Name of the person signing the declaration)
(Status of the person signing the declaration in relation to the transferee).	<b>**</b> (Status of the person signing the declaration in relation to the transferee).	<b>**</b> (Status of the person signing the declaration in relation to the transferee).
<b>**</b> (Status of the person signing the declaration in relation to the transferor).	<b>**</b> (Status of the person signing the declaration in relation to the transferor).	<b>**</b> (Status of the person signing the declaration in relation to the transferor).
Dated .....	Dated .....	Dated .....
<b>**</b> Strike out whichever is not applicable	<b>**</b> Strike out whichever is not applicable	<b>**</b> Strike out whichever is not applicable

## FORM-G

### Form of Indemnity Bond

[\[See Rules 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 officer at .....registered dealers under the Central Sales Tax Act, 1956, under registered 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 Rs.....[Rupees ..... (in words )] well and truly to be paid to the Government on demand 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 ..... one thousand nine hundred and .....

Whereas sub-rule (2) of Rule 12 of the Central Sales Tax (Registration and 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 the 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
---------	---------------------------------	------	----------------------	----------	--------

--	--	--	--	--	--

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

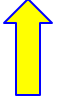
In presence of

- 1.



2.

Name and Designation of the Officer ]



Counterfoil

**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

.....

Seal of the  
Assessing  
Authority

Registration No. of the exporter under the Central Sales Tax Act,1956, if any

To .....

.....

.....

(Name and complete address of the seller)

Sales tax registration number of the seller:-

a. under the relevant State Sales 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 ..... dated ..... purchased from you as per bill /cash memo/ challan No ..... 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 Tax Act, 1956, in respect of goods referred to in Certificate I have 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 buy 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 -Particulars 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 which the export has taken place.

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 documents 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 there from.

Signature with date.....

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

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

*\*Inserted by GSR 762 (E), dated 17.12.1977.*

**Note :** To be retained by the Exporter

Duplicate

**FORM-H**

**Certificate of Export**

Sl. No

Name of Issuing State .....

Office of issue.....

Date of issue.....

Name and complete address of the exporter

.....

Seal of the  
Assessing  
Authority

Registration No. of the exporter under the Central Sales Tax Act,1956, if any

To .....

.....

.....

(Name and complete address of the seller)

Sales tax registration number of the seller:-

a. under the relevant State Sales 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 ..... dated ..... purchased from you as per bill /cash memo/ challan No ..... 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 Tax Act, 1956, in respect of goods referred to in Certificate I have 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 buy 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 -Particulars 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 which the export has taken place.

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 documents 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 there from.

Signature with date.....

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

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

**Note :** To be retained by the Dealer Selling goods to the Exporter

Original

**FORM-H**

Certificate of Export

[\(See Rule 12\(10\)\)](#)

Sal. No

Name of Issuing State .....

Office of issue.....

Date of issue.....

Name and complete address of the exporter

.....

Seal of the Assessing Authority
---------------------------------------

Registration No. of the exporter under the Central Sales Tax Act,1956, if any

To .....

.....

.....

(Name and complete address of the seller)

Sales tax registration number of the seller:-

a. under the relevant State Sales 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 ..... dated ..... purchased from you as per bill /cash memo/ challan No ..... 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 Tax Act, 1956, in respect of goods referred to in Certificate I have 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 -Particulars 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 which the export has taken place.

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 documents 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 there from.

Signature with date.....

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

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

**Note :**

*To be furnished to the prescribed authority in accordance with the rules made by the State Government under Section 13*



**FORM I**  
**[See Rule 12(11)]**

Counterfoil	Duplicate	Original
Serial No. ....	Serial No. ....	Serial No. ....
Issuing Authority ..... .....	Issuing Authority ..... .....	Issuing Authority ..... .....
Date of Issue .....	Date of Issue .....	Date of Issue .....
Details of the SEZ dealer, to whom issued .... .....	Details of the SEZ dealer, to whom issued .... .....	Details of the SEZ dealer, to whom issued .... .....
a. Name and address .....	a. Name and address .....	a. Name and address .....
b. Number and Date of Registration under Central Sales Tax Act, 1956 (74 of 1956) .....	b. Number and Date of Registration under Central Sales Tax Act, 1956 (74 of 1956) .....	b. Number and Date of Registration under Central Sales Tax Act, 1956 (74 of 1956) .....
c. Number and Date of Registration No. issued by the Development Commissioner, SEZ concerned, along with details of goods specified in the Certificate of Registration .....	c. Number and Date of Registration No. issued by the Development Commissioner, SEZ concerned, along with details of goods specified in the Certificate of Registration .....	c. Number and Date of Registration No. issued by the Development Commissioner, SEZ concerned, along with details of goods specified in the Certificate of Registration .....
Seal of issuing authority	Seal of issuing authority	Seal of issuing authority
To .....	To .....	To .....
(Name and address of the seller with name of the State)	(Name and address of the seller with name of the State)	(Name and address of the seller with name of the State)
Certified that the goods *(ordered for in our Purchase Order Number ..... dated .... and	Certified that the goods *(ordered for in our Purchase Order Number ..... dated .... and supplied by you as per	Certified that the goods *(ordered for in our Purchase Order Number ..... dated .... and

**FORM J**

COUNTERFOIL	DUPLICATE	ORIGINAL
<p align="center">The Cental Sales Tax (Registration and Turnover) Rules, 1957 <b>FORM J</b> Form of Certificate for claiming exemption under Section 6(4) See Rule 12(11-A))</p> <p>(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, United Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase.</p> <p>..... Country to which the purchaser belongs. .... ..... Designation and office address of the purchaser (with Tel. No. Fax No. E- mail address etc.) .....</p>	<p align="center">The Cental Sales Tax (Registration and Turnover) Rules, 1957 <b>FORM J</b> Form of Certificate for claiming exemption under Section 6(4) See Rule 12(11-A))</p> <p>(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, United Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase.</p> <p>..... Country to which the purchaser belongs. .... ..... Designation and office address of the purchaser (with Tel. No. Fax No. E- mail address etc.) .....</p>	<p align="center">The Cental Sales Tax (Registration and Turnover) Rules, 1957 <b>FORM J</b> Form of Certificate for claiming exemption under Section 6(4) See Rule 12(11-A))</p> <p>(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, United Nations or other international body and of the diplomatic agent, consular, official or personnel thereof, making the purchase.</p> <p>..... Country to which the purchaser belongs. .... ..... Designation and office address of the purchaser (with Tel. No. Fax No. E- mail address etc.) .....</p>
<p>To, ..... *(seller)</p> <p>Certified that the goods ** ordered for in or purchase order No. .... dated. ....</p>	<p>To, ..... *(seller)</p> <p>Certified that the goods ** ordered for in or purchase order No. .... dated. ....</p>	<p>To, ..... *(seller)</p> <p>Certified that the goods ** ordered for in or purchase order No. .... dated. ....</p>

<p>purchased from you as per bill/cash memo stated below ***  .....</p>	<p>purchased from you as per bill/cash memo stated below ***  .....</p>	<p>purchased from you as per bill/cash memo stated below ***  .....</p>
<p>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  Designation of the purchaser / Authorised Officer with seal of the mission / consulate / body concerned .....</p> <p>Date ..... Signature .....</p> <p>* Name and address of the seller, with name of the State.  ** Strike out, whichever is not applicable.  *** Particulars of Bill / Cash Memo</p> <p><b>(Note.- To be retained by the purchaser)</b></p>	<p>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  Designation of the purchaser / Authorised Officer with seal of the mission / consulate / body concerned .....</p> <p>Date ..... Signature .....</p> <p>* Name and address of the seller, with name of the State.  ** Strike out, whichever is not applicable.  *** Particulars of Bill / Cash Memo</p> <p><b>(Note.- To be retained by the selling dealer)</b></p>	<p>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  Designation of the purchaser / Authorised Officer with seal of the mission / consulate / body concerned .....</p> <p>Date ..... Signature .....</p> <p>* Name and address of the seller, with name of the State.  ** Strike out, whichever is not applicable.  *** Particulars of Bill / Cash Memo</p> <p><b>(Note.- To be furnished to Assessing Authority)</b></p>