



FORM ST. VIII

RETURN OF SALES/PURCHASE TAX PAYABLE- (See rules 20, 24, 25, 27, 29, 30, 40, 48 and 53)

For office use only

Control
Number

Dealer's Name _____

Address _____

Distt.	Ward	RC. No.	Dealer Category	Return Filed	M-Monthly Q-Quarterly Y-Yearly	Period ending in M M Y Y

Under I.T. Act GIR/PAN No. _____ Place and Circle of I.T. Assessment _____

SALES TAX

Tax free goods	Goods taxable at general rate	Schedule 'A' goods	Declared goods other than wheat	Wheat	Goods taxable at 1st stage	Goods taxable at special rate	TOTAL

A. Sales Price received and receivable for goods sold or supplied during the return period

B. Cash discount and trade discount allowed according to ordinary trade practice and included in the sales prices but separately shown as such

(Contd.)

C. Gross Turnover (A-B)

D.(i) Turnover of tax-free goods, Section 5(2)(a)(i)

D.(ii) Turnover of goods sold to registered dealers,
Section 5(2)(a)(ii)

D.(iii) Turnover of other exempted sales,
Section (5)(2)(a)(iv), (v) and (vii)

D.(v) Total of D(i), D(ii), D(iii) and (iv)

E. Balance [C-D(v)]

F. Deduction under section (5)(2)(b)

G. Taxable Turnover (E-F)

H. Amount of tax payable on the taxable
turnover G

(Contd.)

PURCHASE TAX		Rupees
I.	Purchase price paid and payable for goods specified in Schedule 'C' or for goods for purchase whereof tax is payable under any provision of the Act	_____
J.(i)	Cost of freight and delivery, if any, separately included in the purchase price	_____
(ii)	Cash discount and trade discount according to ordinary trade practice and included in the purchase price	_____
(iii)	Purchase price of goods purchased outside the State of Punjab or in the course of inter-State trade or commerce or import into the territory of India	_____
(iv)(a)	Purchase price of goods sold to registered dealers	_____
(iv)(b)	Purchase price of goods sold in the course of inter-State trade or commerce	_____
(iv)(c)	Purchase price of goods sold in the course of export out of territory of India	_____
	TOTAL	_____
K.	Taxable turnover (I-J)	_____

(Contd.)

L. Amount of tax payable on the taxable turnover (K) at the prescribed tax rate (calculated to the nearest naya paisa) _____

M. Total tax payable (Sale-Purchase) _____

REFUND ADJUSTMENT ORDER

BOOK NO. VOUCHER NO.

D D M M Y Y

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DATE

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AMOUNT

N. TAX PAID UNDER PUNJAB GENERAL SALES TAX ACT

D D M M Y Y

DATE

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BANK NAME _____ CHEQUE NO. _____ AMOUNT _____

O. TAX PAID UNDER THE CENTRAL SALES TAX ACT _____

DECLARATION

I hereby declare that the above statement s are true and complete to the best of my knowledge and belief.

(Signature of Delaer)

Place _____

Dated _____

ACKNOWLEDGEMENT

Received from M/s _____ possessing registration No. _____, a return of sales/purchase tax by him for the period from _____ to _____ with enclosure mentioned therein.

Place _____

Dated _____

Receiving Officer/Official