

FORM ST-13

[See rule 15 (b)]

QUARTERLY RETURN OF TURNOVER AND SALE TAX PAYABLE

Return period from to

Name of the dealer.

Address of the dealer

No of Certificate of Registration

Name of the Circle in which the dealer
is assessed or is assessable.

- | | |
|--|-----------------|
| 1. Sale price (including tax recovered) of
goods sold during the quarter under
return excluding the value of goods
involved in execution of work contract. | Rs.....P..... |
| 2. (i) Value of work Contract. | Rs.....P..... |
| (ii) Cost of labour involved | Rs.....P..... |
| (iii) Balance (i-ii) | Rs. P..... |
| 3. Total Sales (1+2) | Rs.....P..... |
| 4. Less— | |
| (i) Discount allowed | Rs.P..... |
| (ii) Sale price of goods liable to tax
at a different stage. | Rs.....P..... |
| (iii) Sale price of goods exempted
under section 5 of the Act. | Rs.....P..... |
| (iv) Sale price of goods sold in
the course of inter-state Trade
& Commerce. | Rs.....P..... |
| (v) Sale price of goods sold in the
course of export of goods out of
India. | Rs.....P..... |
| (vi) Value of goods returned by the
purchaser. | Rs.....P..... |
| (vii) Amount of tax payable | Rs.....P..... |
| (viii) Amount of tax deducted by the
Govt. Deptt etc. under section
16-C (Certificate in Form ST-59 | |

enclosed) Rs.....P.....

5. Total deduction [total of 4(i) to 4 (viii)] Rs.....P.....

6. Balance (Taxable turnover) Rs.....P.....

6-A Purchase price of the goods referred to in section 4-B of the Act. Rs.....P.....

6-B Taxable turnover (6+ 6-A) Rs.....P.....

7. Sales Tax payable Rs.....P.....

8. Rate wise break-up of taxable turnover-

S.No	Amount of taxable turnover	Rate of tax.	Tax payable
(i)			
(ii)			
(iii)			
(iv)			
(v)			
(vi)			
(vii)			
(viii)		Total	Rs.....

9. Amount of Surcharge Rs.....

10. Total tax payable (7+9) Rs.....

11. Amount of tax paid Rs.....

12. Statement of purchases in Form ST13-A as required by rule 15(b) is attached herewith.

S.No	Name of the Treasury	TR No & Date	Amount

Signature of the dealer
Status/relationship with
The dealer.

Place.....

Dated.....

Note: To be signed by the person specified in rule 73.