

**FORM A-1****(See rules 5, 5-A, 6, 7, 14, 15, 18, 18-D, 19-A, 21 and 22)**

Return of Turnover for the month of \_\_\_\_\_  
 half year / year ending \_\_\_\_\_

To  
 The Assessing Authority \_\_\_\_\_ Area Code : \_\_\_\_\_ Phone No.: \_\_\_\_\_  
 \_\_\_\_\_ Assessment Circle TNGST No.: \_\_\_\_\_ CST No. : \_\_\_\_\_

Name and address of the dealer :

Total turnover Rs. \_\_\_\_\_  
 Exemptable turnover Rs. \_\_\_\_\_  
 Taxable turnover Rs. \_\_\_\_\_  
 Turnover liable to resale tax Rs. \_\_\_\_\_  
 Turnover liable to additional tax Rs. \_\_\_\_\_

Head	Total Tax due Rs.	Total Tax collected by the assessee Rs.	Details of payment		Details of refund / entry tax adjustment, transfer of credit, TDS, set off etc.	
			Total Tax already paid Rs.	Balance of Tax paid with Receipt No. and Date	Tax amounts adjusted Rs.	Details of adjustment
(i) Tax						
(ii) Surcharge						
(iii) Resale Tax						
(iv) Additional Tax						

Date :

Place :

Signature :

Name :

Status and Relationship to the dealer

## APPENDIX – I

### Turnovers other than those falling in appendices II to VII below

Serial Number	Name of the Commodity	Item no., Part, and Schedule Number	Commodity Code number	Rate of tax	Total turnover	Exemptable turnover	Taxable turnover	Tax due	Reasons for exemption claimed in column No.8 (see note below)**
(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10)

## APPENDIX – II

### Turnover falling under section 3-A of the Act

(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10)

## APPENDIX – III

### Turnover falling under section 3-B of the Act

(1)	(2)	(3)	(4)	(5)	(6) Rs.	(7) Rs.	(8) Rs.	(9) Rs.	(10)

**Note:** \*\* Please give break-up under the following serial numbers

1. Sale / Purchase turnover other than at the taxable point.
2. Exempt by Government Notification.
3. Consignment sales within the State.
4. Others.



**APPENDIX – VIII**

**Quantity liable to tax under sub-section (2-C) of section 3 of the Act**

<b>Serial Number</b>	<b>Name of the commodity</b>	<b>Item No. in the Schedule</b>	<b>Commodity Code</b>	<b>Quantity of purchase</b>	<b>Rate of tax</b>	<b>Tax due Rs.</b>	<b>Remarks</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>

**APPENDIX – IX**

**Turnover liable to resale tax under section 3-H of the Act**

<b>Serial Number</b>	<b>Name of the commodity</b>	<b>Item No., Part and Schedule Number</b>	<b>Commodity Code</b>	<b>Rate of Tax</b>	<b>Total turnover</b>	<b>Turnover liable to resale tax</b>	<b>Resale Tax due</b>	<b>Remarks</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>

**APPENDIX – X**

**Input tax credit under sections 3-C / 3-J of the Act**

<b>Serial Number</b>	<b>Name of the Commodity</b>	<b>Item No., Part and Schedule No.</b>	<b>Commodity Code</b>	<b>Rate of tax</b>	<b>Taxable Turnover</b>	<b>Tax due</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>

<b>Tax paid on inputs</b>	<b>Net tax payable</b>	<b>Surcharge due</b>	<b>Less surcharge paid</b>	<b>Net surcharge payable</b>	<b>Remarks</b>
<b>(8)</b>	<b>(9)</b>	<b>(10)</b>	<b>(11)</b>	<b>(12)</b>	<b>(13)</b>

**APPENDIX – XI**

**Surcharge due under section 3-I of the Act**

<b>Serial Number</b>	<b>Appendix No.</b>	<b>Tax due</b>	<b>Surcharge due</b>	<b>Remarks</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>

**APPENDIX – XII**

**Additional tax due**

<b>Serial Number</b>	<b>Name of the Commodity</b>	<b>Turnover liable to additional tax</b>	<b>Rate of tax</b>	<b>Additional tax due</b>	<b>Additional tax already paid/ adjusted</b>	<b>Balance payable</b>	<b>Remarks</b>
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>

**DECLARATION**

1. I / We \_\_\_\_\_ declare that to the best of my / our knowledge and belief the information furnished in the above statement is true and complete.
2. I / We \_\_\_\_\_ declare that I am / We are authorised by proprietor / partners / Board of Directors to sign the return.
3. I / We \_\_\_\_\_ further declare that I am / We are fully aware of the provisions of sub-rule (3) of rule 18 of the Tamil Nadu General Sales Tax Rules, 1959, that the amount of balance of tax as per this return shall become due on the date of receipt of this return by you or on the last due date prescribed in sub-rule (2) of the said Rules and shall be recovered in accordance with the provisions of the Act without notice of demand to me / us.

Place :

Date :

Signature :

Name :

Status and relationship to the dealer :

- Note :**
1. Various details required in the above Appendices should be furnished separately in respect of each of the goods mentioned in the Schedules appended to the Tamil Nadu General Sales Tax Act, 1959. The Schedule No. and item No. in the Schedule should be filled in the respective columns.
  2. Commodity code need not be filled in by the dealer.