

# Form 1

Annual CST Reconciliation Return Statement

- [illegible]

#### 5. Summary of Sales against Declaration Form Claimed and Furnished

6. Summary of Sales against Declaration Form Claimed and Furnished				
Type of Form	Sale against forms claimed in the returns (Rs.)	Sale mentioned in (A) for which forms are attached (Rs.)	CST payable due to difference	Interest payable
	(A)	(B)	(C)	(D)
C				
D				
C+ E				
F				
H				
TOTAL				
6. Reconciliation of Forms issued & Utilised			Numbers/ Value of Sales	

Number of forms obtained in the period. C declaration forms under the CST ACT E11/E2 declaration forms under the CST Act F Declaration forms under the CST ACT H declaration forms under the CST ACT		_____ _____ _____ _____	
Number of forms Utilised in the period. C declaration forms under the CST ACT E11/E2 declaration forms under the CST Act F Declaration forms under the CST ACT H declaration forms under the CST ACT		_____ _____ _____ _____	
Amount for which forms were utilised in the period. C declaration forms under the CST ACT E11/E2 declaration forms under the CST Act F Declaration forms under the CST ACT H declaration forms under the CST ACT <div style="text-align: right;">TOTAL AMOUNT</div>		_____ _____ _____ _____ _____	
7. Rate-wise bifurcation of goods imported against the said Declaration Forms [Mention value of Imports] @ 1% @ 4% @ 12.5% @ 20% Total Entry Tax Due on Imports against declaration Forms		_____ _____ _____ _____ _____	
8. Has the Entry Tax due as per above been paid?		Yes / No	
9. If No, amount of Entry Tax remaining unpaid			
10. Release of Security sought- Details of Security with the Department submitted for claiming of refunds-			
Mode	Date of Filing	Amount	Whether Release Sought? (Y/N)

11. Verification I/We _____ hereby solemnly affirm and declare that the information given in this form and its attachments (if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. Signature of authorized signatory _____  Name _____ Place _____ <div style="text-align: center;">           ____ / ____ / ____         </div> Date <span style="float: right;">DD / MM / YYYY</span>	
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