A quick guidance to obtain CST forms on-line

1) From now-on, a dealer is not required to apply for obtaining blank statutory forms. e-Returns filed by him will be considered as the application.

2) The system of issuing blank statutory forms in advance and in person is dis-continued.

3) No fee is required to be paid for obtaining statutory forms now. The earlier provision of paying fee through court fee stamp is waived.

4) The CST return is required to be filed in the amended return form III-(B). The amendment requires filing details of sales / purchases alongwith return, as the case may be.

5) The details of Inter-State purchase, etc. as prescribed in appendix-II, viz. name of seller, CST TIN of seller, Invoice number, date, amount, etc. are required to be submitted.

6) A dealer is required to pay Rs. 200 through challan and present it in the respective ghatak (unit office).
7) The Department will print requisite details like, name and TIN of the buyer and seller and transaction details on the forms and the printed forms, C, H or F as the case may be, will be despatched by post / courier at the address shown in the Registration Certificate.

8) The registration certificate details are put on the web site. If any modification, change or amendment is required in those details, please get it amended by approaching concerned ghatak.

9) It is required that all your CST returns beginning 1.7.2008 are filed on-line in new format. Also, all your VAT returns should be filed on-line for the same period.

10) The tax payment for the relevant period should have already been made by the dealer.

11) In order to enable the department to process your application on-line, details of all the forms obtained thus far and used, should be submitted in the ghatak.
12) It may be noted that last date for applying for forms for transactions done before 01.07.2008 is 15th November, 2008.

13) Read circular dated 1.11.2008 for more details or contact nearest VAT office.

14) In case of difficulty in on-line filing of returns, please contact e-governance cell of the office of the Commissioner, Commercial Tax.