

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.**