

FORM C.S.T. 5¹
(See Rule 6-B)
Sales Tax Challan

Circle : _____

Ward : _____

R-C.No : _____

For deposit of tax/demand/other sum

- 0040 - Sales Tax
- 101 - Receipts under the Central Sales Tax (a)
- 800 - Other Receipts (b).

Invoice of tax, etc. paid into Treasury/ Sub-Treasury for the period _____

Name and address of assessee and his R C No _____

1. Receipts under the Central Sales Tax Act—
Amount

- (i) Advance payment of tax:
Rs.
 - 1. Central Sales Tax
 - 2. Surcharge**Total (a) (i)**
 - (ii) Deposit of Demand:
 - 1. Sales Tax including penalties and interest
 - 2. Surcharge**Total (a) (ii)**
 - (iii) Registration Fee
 - (iv) Exemption Fee
 - (v) Composition Fee
 - (vi) Other Fee
- Total (a) (iii)**
- (a) Other Receipts
 - (i) Fines/Penalties and Interest
 - (ii) Security
 - (iii) Miscellaneous receipts**Total (b)**
- Grand Total**
- (In words) Rupees :
Date

For use in Treasury only:

- 1. Number of Challan
- 2. Number of entry in Sales Tax Receipt Register.
- 3. Date of entry in Sales Tax Receipt Register

Depositor
Treasury

Accountant
(Treasury Stamp)
Treasury/Sub-Treasury Officer.

- Part-I (to be retained by the Treasury)
- Part-II (to be sent to the assessing Authority)
- Part-III (to be sent to the Accountant General)
- Part-IV (to be given to the depositor for passing on the Assessing Authority)
- Part-V (to be given to the depositor for retention by him)

¹ Subs, by Notification No. F4(10)FD/Tax.Div./99-177dt. 26.03.1999.