

RETURN FORM – 15

[See sub-rule (2) of rule 34]

[For dealers paying tax under sub-section (3) of section 16
or sub-section (4) of section 18]**Section A****(GENERAL INFORMATION)**

RETURN PERIOD			
	Day	Month	Year
From			
To			

REGISTRATION NUMBER									

NAME AND STYLE of the business:

Address of the principal place of business:

Section B**(Statement of Sales)**

VALUE (in Rs.)

01	Aggregate of sale price [Section 2(41)]	
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02	Sale price of goods tax on which has been paid on the maximum retail price at time of purchase.	
03	Sales Return within six months from the date of sale	
04	Turnover of sales (01- 02-03) [Section 2(55)]	
05	Tax payable under sub-section (3) of section 16 @ 0.25 <i>per centum</i> on 04.	

Section C**(Works Contract)**

VALUE (in Rs.)

06	Contractual transfer price (Total amount received or receivable during the period for execution of works contract).	
07	Number of tax invoices raised.	
08	Tax payable under sub-section (4) of section 18 @ 0.25 <i>per centum</i> on 06.	

Section D**(Statement of Purchase)**

VALUE (in Rs.)

09	Aggregate purchase price [Section 2(35)]	
10	Break up of purchase price: (a) Purchases made from registered dealers in West Bengal- (i) on goods on which tax has been paid on maximum retail price. Rs..... (ii) of taxable goods. Rs..... (iii) of other goods. Rs..... Total (i) + (ii) + (iii) (b) Purchases made from un-registered dealers in West Bengal- (i) on goods on which tax has been paid on maximum retail price. Rs..... (ii) of taxable goods. Rs..... (iii) of other goods. Rs..... Total (i) + (ii) + (iii) Grand total (a) + (b) _____	
11	Purchase tax payable on 10(b) (ii). [Refer to section 17.]	Rs.

Section E
(Net tax payable)

VALUE (in Rs.)

12	Output tax	[05+ 08 +11]	[Section 2(26)]	
13	Less : Tax deducted at source	(Enclose Form 18)		
14	Less: Tax paid [other than 13].			
15	Add: Interest payable under section 33			
16	Amount due (12 +15 -13 -14)			

36. Payment Details:

Date	Challan no.	Bank/Treasury			Period	Amount
		Name	Branch	Code		
TOTAL						

DECLARATION

I, (full name in BLOCK LETTERS)
 declare that the information and particulars given in this return in respect of the taxable
 period shown herein are true and complete.

Date:

Signature of the Dealer

Name and Status _____

FOR OFFICE USE

Due Date of submission (dd-mm-yyyy)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Date of Receipt (dd-mm-yyyy)	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Delay in submission from due date (mm)	<input type="text"/> <input type="text"/>
Short payment of tax (if any)	Rs. <input style="width: 100px;" type="text"/>

Seal:

Signature (with date) of the Receiving Official

Designation: