

**F O R M 30**  
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[See rule 32(1)]

Order of assessment and/or penalty.

Name of the dealer \_\_\_\_\_  
 Location of place of business \_\_\_\_\_  
 Registration certificate No. \_\_\_\_\_  
 Assessment year \_\_\_\_\_ Case No. \_\_\_\_\_  
 Period of assessment \_\_\_\_\_  
 (i) Account books produced \_\_\_\_\_  
 (ii) Method of accounting \_\_\_\_\_  
 Section with sub-section under which assessment \_\_\_\_\_  
 made and/or penalty imposed.

	As per returns	As determined
1. (a) Gross turnover		
(b) Less,-	-----	-----
Sale price of goods returned within six months of sale	-----	-----
Total	-----	-----
Net Turnover	-----	-----
2. Less - Deductions,-		
( i ) Turnover of goods declared tax-free under section 15	-----	-----
(ii ) Turnover of goods sold :		
(a) outside the state		
(b) in the course of inter state trade or commerce		
(c) in the course of export out of the territory of India		
Total	-----	-----

3. Balance turnover  
(i) balance

4.	Incidence wise break up of turnover	In relation to goods liable to tax under section 8(i)		In relation to goods liable to tax under section 8(ii)	
		As per returns	As determined	As per returns	As determined
(1)	(2)	(3)	(4)	(5)	(6)

(ii) Less,-

(a) Turnover of tax paid goods				
(b) Amount collected by way of tax				
Total (ii)				

(iii) Net taxable turnover (Ratewise breakup)

Taxable under section 8(i)			Taxable under section 8(ii)
at 1%	at 4%	at 12.5%	at 25%
(1)	(2)	(3)	(4)
Total			

(iv) Tax payable

Taxable under section 8(i)			Taxable under section 8(ii)
at 1%	at 4%	at 12.5%	at 25%
(1)	(2)	(3)	(4)
Total			

(v) Aggregate of taxable purchase Prices \_\_\_\_\_

(vi) Tax payable under section 9 \_\_\_\_\_

(vii) Tax payable under section 13(5) \_\_\_\_\_

(viii) Interest, if any payable under Section 19(4)(a) \_\_\_\_\_

(ix) Total amount of tax and interest payable  
{(iv) + (vi) + (vii)} \_\_\_\_\_

5. Amount of penalty imposed, -

- (i) under section .....
- (ii) under section .....
- (iii) under section .....
- (iv) under section .....
- (v) under rule 82 .....

Total

6. Total amount of tax/interest/penalty payable (4(viii)+5)

7. Aggregate of purchase prices of goods specified in schedule II made from registered dealers during the year under assessment, -

(a) for sale within the state \_\_\_\_\_

(b) for use or consumption or use in manufacture or use in mining of any goods specified in schedule II for sale \_\_\_\_\_

Total (a) + (b) \_\_\_\_\_

As per returns As determined

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(ii) Input tax rebate obtained by /allowed to the dealer

As per returns				As determined			
Under section 13(1)(a)	Under section 13(1)(b)	Under section 13(1)(c)	Under section 73	Under section 13(1)(a)	Under section 13(1)(b)	Under section 13(1)(c)	Under section 73
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total				Total			

(iii) Input tax rebate to the credit of the dealer at the beginning of the year-

As per returns				As determined			
Under section 13(1)(a)	Under section 13(1)(b)	Under section 13(1)(c)	Under section 73	Under section 13(1)(a)	Under section 13(1)(b)	Under section 13(1)(c)	Under section 73
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total				Total			

(iv) Total input tax rebate to the credit of dealer during the year (ii) + (iii) -----

8. Total amount of tax, interest and/or penalty if any payable (as per item 6) -----

9. Less input tax rebate to the credit of the dealer (As per item 7(iv)) -----

10. Net amount of tax and / or penalty/interest payable (8-9) -----

11. Amount of tax deducted under section 27 -----

12. Tax/interest paid with chalan No. and date -----

13. Input tax rebate to credit of dealer if any adjusted towards the amount of Central Sales Tax payable for the period under assessment or to any other dues under the Act or the Central Sales Tax Act. -----

14. Balance of the input tax rebate to the credit of the dealer at the end of the year to be carried over for adjustment towards the tax payable for the subsequent period.

Under section 13(1)(a)	Under section 13(1)(b)	Under section 13(1)(c)	Under section 73
(1)	(2)	(3)	(4)
Total			

15. Total balance of tax and penalty due for payment -----

16. Amount of tax / interest paid in excess

17. Amount of input tax rebate to be refunded -----

Details of the order

Seal

dated \_\_\_\_\_

Signature \_\_\_\_\_

Designation \_\_\_\_\_