

FORM 9
[See rule 9(4)]
Declaration

I, _____ a dealer (commission agent) holding registration certificate No. _____ under the Chhattisgarh Value Added Tax Act, 2005 in _____ circle, hereby declare that I have received tax paid goods/ taxable goods manufactured out of tax paid goods other than the goods specified in schedule III consumed or used in the manufacture of such taxable goods from M/s. _____ (principal) holding registration certificate No. _____ under the said Act for sale on commission and that the particulars of the receipt of tax paid goods/taxable goods and disposal of the said goods disposed of by me and the amount of input tax rebate to which I am entitled are as under, -

A- Statement showing particulars of goods taxable under section 8(i)

Description of tax paid goods	Particulars relating to the tax paid goods held in stock at the beginning of the month/*quarter				particulars relating to the tax paid goods received from the principal during the month/quarter			
	Date of receipt of the declaration in form 5 from the principal	Quantity shown in the declaration in form 5	Sale price shown in the declaration in form 5 at the hands of the selling registered dealer from whom the goods were purchased by the principal	Tax under section 8(i) paid by the principal to the selling registered dealer on the sale price shown in column (4).	Date of receipt of the declaration in form 5 from the principal	Quantity shown in the declaration in form 5 by the principal	Sale price shown in the declaration in form 5 at the hands of the selling registered dealer from whom the goods were purchased by the principal	Tax under section 8(i) paid by the principal to the selling registered dealer on the sale price shown in column (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Particulars relating to goods available for disposal during the month/*quarter.			Disposal of goods out of the quantity shown in column (10) during the					
			By way of sale within the State			By way of sale in the course of inter-State trade or commerce		

Quantity	Sale price	Tax under section 8(i) paid by the principal to the selling registered dealer on the sale price shown in column (11)	Quantity	Sale price	Tax payable under section 8(i)	Quantity	Sale price	Tax payable under the Central Sales Tax Act, 1956
(3) + (7)	(4) + (8)	(5) + (9)	(10)	(11)	(12)	(13)	(14)	(15)
By way of sale in the course of export out of the territory of India		By way of sale outside the State.		Particulars of tax paid goods held in state at the end of the month/*quarter.				Amount of input tax rebate claimed
Quantity	Sale price	Quantity	Sale price	Quantity	Sale price at the hands of the selling registered dealer from whom the goods were purchased by the principal	Tax under section 8(i) paid by the principal to the selling registered dealer on the sale price shown in column (24)		
(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	

B. Statement showing the particulars of the tax paid goods consumed or used in the manufacture of goods taxable under section 8(i) received from the principal for sale on commission

Description of taxable goods	Taxable goods held in stock at the beginning of the month/ *quarter.			Taxable goods received from the principal during the month/ *quarter		
	Date of receipt of the declaration in form 5 from the principal.	Quantity shown in the declaration in form 5	Value	Date of receipt of the declaration in form 5 from the principal	Quantity shown in the declaration in form 5	Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Taxable goods available for disposal during the month/* quarter		Taxable goods disposed of during the month/*quarter by way of									
Quantity (3) + (6)	Value (4)+(7)	Sale within the State		Sales in the course of inter-State trade or commerce			Sales in the course of export out of the territory of India		Sales outside the State		
		Quantity	Sale price	Tax payable under section 8(i)	Quantity	sale price	Central sales tax payable	Quantity	sale price	Quantity	Sale price
(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)

Particulars relating to the tax paid goods consumed or used in the manufacture of taxable goods shown in column (10), (13) and (16)

Taxable goods held in stock at the end of the month/quarter Value		Description of goods	Sale price at the hands of the selling registered dealer from whom the goods were purchased by the principal	Tax paid by the principal to the selling registered dealer on the sale price shown in column (23)	Input rebate to which eligible
Quantity	Value				
(20)	(21)	(22)	(23)	(24)	(25)

Place _____

Date _____

Signature of the dealer

*Strike out whichever is not applicable.

Note:- The expression "tax paid goods" used in this declaration refers to goods which have borne tax under section 8(i) of the Chhattisgarh Value Added Tax Act, 2005.