

THE MIZORAM SALES TAX RULES, 1990
FORM - IV

Return of Turnover
(See rule 19)

Name of the dealer Return period ending
Address Registration Certificate No.

P A R T - A

1. Gross Turnover of sales received or receivable
in respect of sales or supply of goods : Rs.
.....
2. Less :
- (a) Cash discount allowed (sec. 2(20) (a)) : Rs.
.....
- (b) Freight, etc. (sec. 2(2) (a)) : Rs.
.....
- (c) Goods returned (sec. 2(14) (b)) : Rs.
.....
- (d) Sales in course of export (sec. 3(6)(b)) : Rs.
.....
- (e) Sales in the course of inter-State trade : Rs.
.....
or commerce (sec. 3(6)(c)) : Rs.
.....
- (f) Sales of goods exempted under section 6(1) : Rs.
.....
- (g) Sales of goods exempted under section 7(1) : Rs.
.....
- (h) Sales of goods exempted under section 7(4) : Rs.
.....
- (i) Sales of non-taxable goods : Rs.
.....
- Total of 2** : **Rs.**
.....
3. Taxable turnover (-2) : Rs.
.....

(Transferred to parts B to E for levy of tax Schedule-wise. The aggregate of the parts B to E should tally the figures arrived at in this column).

PART - B

Taxable turnover and tax payable thereon
as per Schedule II (Sec. 3(1)) : @
.....%@.....%@.....%
Turnover of taxable goods : Rs.
.....
Less turnover of sales on which tax have been paid
already in the State. Subject to the conditions
under proviso to Section 2(14)(a) : Rs.
.....
Less deduction allowed under Section 4(3)(b) : Rs.
.....
Net turnover : Rs.
.....
Tax payable transferred to part F : Rs.
.....

PART - C

Taxable turnover and tax payable thereon
as per Schedule III (Sec. 3(2)) : @
.....%@.....%@.....%
Turnover of taxable goods : Rs.
.....
Less turnover of sales on which tax have been
paid already in the State. Subject to the
conditions under proviso to Section 2(14)(a) : Rs.
.....
Less deduction allowed under Section 4(3)(b) : Rs.
.....
Net turnover : Rs.
.....
Tax payable transferred to part F : Rs.
.....

PART - D

Taxable turnover and tax payable thereon
as per Schedule – IV (Sec.3(4)) : @
.....%@.....%@.....%

Total value of works contract received or receivable	:	Rs.
.....		
Less turnover of sales on which tax have been paid already in the State subject to the conditions under proviso to Section 2(14)(a)	:	Rs.
.....		
Less labour charges :		Rs.
.....		
Less other charges as per rule	:	Rs.
.....		
Less deduction allowed under section 4(3)(b)	:	Rs.
.....		
Net turnover	:	Rs.
.....		
Tax payable transferred to Part F	:	Rs.
.....		

PART - E

Taxable turnover and tax payable thereon as per Schedule – V(Sec. 4(1)(d)	:	@
.....% @% @%		
Total value received or receivable in respect of transfer of the right to use any goods for purpose	:	Rs.
.....		
Less deduction allowed under section 4(3)(b)	:	Rs.
.....		
Net turnover	:	Rs.
.....		
Tax payable transferred to Part F.	:	Rs.
.....		

PART - F

Calculation of total tax and interest payable and paid :		
(i) Tax payable as per part – B	:	Rs.
.....		
(ii) Tax payable as per part – C	:	Rs.
.....		

(iii) Tax payable as per part – D	: Rs.
(iv) Tax payable as per part – E	: Rs.
(v) Total tax payable	: Rs.
(vi) Tax paid vide	: Rs.
(vii) Balance tax due :	: Rs.
(viii) Interest payable	: Rs.
(ix) Interest paid vide	: Rs.
(x) Balance tax and interest	: Rs.

DECLARATION

I Son of in the capacity of of M/S do solemnly declare that to the best of my knowledge and belief the information given in this return and the annexures accompanying it is correct and complete.

.....
Place:.....

Date

Signature

Status of the person signing
on behalf of M/S
.....

(Seal)