

Sales Tax Return Form for Goods

Entity/Unit Name: _____
 STCA No : _____
 Contact No : _____

**The Regional Director,
 Regional Revenue and Customs Office,**

Sir/Madam,

Please find below the summary of Sales Tax Return for the month ofyear.....

SL. No	BTC code	Commodity Description	Total Sales Value	Exempted Sales Value	Exported Sales Value	Taxable Quantity	Taxable Sales Value	Stock Transfer Quantity	Sales Tax Rate	ST amount
Total sales tax collected for the month										***
LESS: Total sales tax paid on purchase for the month										***
Sales tax payable for the month/Excess sales tax paid for the month carried forward										***
LESS: Excess sales tax paid for the previous month brought forward, if any										***
Sales tax payable for the month/Excess sales tax paid carried forward										***

Enclosed herewith is the Cash/Cheque/Draft no.....dated.....amounting to Nu
Only.

I/We declare that information given herein and the attached documents are true and correct to the best of my knowledge. In case the declaration is found to be untrue & incorrect, I/We shall be liable for fines, penalties & prosecutions as per the provisions of the Sales Tax, Customs & Excise Act, 2000, Tax Act 2014 and Amendment thereof.

Date: _____

(Name, Seal & Signature of owner/Authorized signatory)

Revenue money receipt no. and date _____