

Nature of transaction	Annexures/Base Form
<u>Purchase Transactions :</u>	
Registered dealer purchase within state for 1st Schedule goods	1
Registered dealer purchase return within state for 1st schedule goods	5
Registered / Un-Registered dealer Net Purchase(Purchase - Return) relating to section 12 transactions within state for First & Second schedule goods.	3
Purchase from registered principal by agents for first schedule goods.	2
Net Purchase (Purchase - Return) for exempted goods / from exempted seller	7
Registered/Un-registered dealer purchase within state for second schedule goods	4
Registered/Un-registered dealer purchase Return within state for second schedule goods	4
ITC Reversal	12
Local purchase for capital goods @ 5%	13 & 14
Local purchase from compounding dealer & below threshold dealer	6
Registered/un-registered dealer Interstate purchase for First Schedule goods	8
Registered/un-registered dealer Interstate purchase return for First Schedule goods	9
Interstate stock transfer for branch/consignment (stock inward)	10
Import from other Countries including high sea Purchase by registered	11
Interstate purchase for exempted goods	Base Form
<u>Sales Transactions :-</u>	
Local sales to un-registered dealer (Net figure i.e Sales-Return)	Base Form
Local sales to registered dealer for first schedule goods	15
Local sales Return to registered dealer for first schedule goods	19
Local sales made by Local agents to be declared by Principal	17
Local Sales made by local agent on behalf of Local Principal to be declared by local agents	16
Work contract Receipt sec 5	Base Form
Registered subcontractor turnover	Base Form
Labour and like charges (Rule 8(5)d)	Base Form
Zero Rated Goods – Sales to SEZ and schedule 5 notified organizations within the State of TN	20
Exempted local sales (Schedule IV/notification)	21
Registered/Un-registered sales for second schedule goods	18
Interstate sales for First & Second Schedule goods	22
Interstate sales Return for First & Second Schedule goods	23
Transit sale u/s 6(2) CST Act	28
Interstate sales exempted goods	Base Form
Interstate sale of goods u/s 4	Base Form
Interstate branch/consignment transfer	24
Export to other Countries u/s 5(1)-Direct Export	26
Sales in the course of Import u/s 5(2)-High Sea sales/Inbond sales	25
Sales of Goods occasioning Export u/s 5(3)- Form-H Sales	27
Sales to other State SEZ against Declaration Form I	Base Form
Sales to International Organizations in other States against Declaration Form J	Base Form
Output Tax due and eligible for Refund as per incentive scheme (MOU) - Schedule 1 goods	Base Form
Input Tax Credit Refund claimed as per Government Order on Inputs - MOU	Base Form
Input Tax Credit Refund claimed as per Government Order on Capitals Goods - MOU	Base Form
Tax deferred (Schedule 1 & Interstate)	Base Form
Adjustment of Input Tax Credit against Central Sales Tax liability	Base Form
Cash discount allowed according to the practice normally	CST Base Form
Tax collection deducted according to Section 8-A(1)(a)	CST Base Form