

**GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT**

Office of the
Commercial Tax Officer
M.G Road Circle, Hyderabad

TIN: 28790571989 /2012-13/ CST

Date : 16.02.2017

SHOW CAUSE NOTICE

Sub: C.S.T.Act 1956 - Assessment for the year 2012-13 -
M/s Summit Builders Secunderabad, TIN: 28790571989 Filed
online CST-VI Returns Claimed concessional rate of tax @ 2% and
exemption - - Certain omission noticed - Show cause issued - Objections
called for - Reg.

Ref: 1) Online CST - VI returns filed by the dealers for the year 2012-13

M/s Summit Builders registered dealers under the
provisions APVAT Act 2005 and CST Act '56 and assesses on the rolls of
Commercial tax Officer, M.G Road Circle, Begumpet Division. They did
business in Works Contracts and filed monthly returns in form
CST-VI by disclosing the following sales turnover under CST Act for the
period from April 2012 to March 2013 as under

Gross Turnover	Rs	6,84,000 = 00
Exempted Turnover	Rs	—
Net Turnover	Rs	6,84,000 = 00

On verification of CST returns filed by dealer the following
turnovers were scored in different heads.

Sl No.	Particulars	Turnover in Rupees	Rate of tax	Tax payable
1	Interstate sales of without "C" forms condition	—	—	—
2	Interstate sales of not covered by "C" declaration forms	—	—	—
3	Stock Transfers not covered by 'f' forms	—	—	—
4	Transit sales not covered by 'C' & 'E1' forms	—	—	—
5	Export sales not covered by 'H' forms	—	—	—
6	Exempted sales not covered by forms	6,84,000	14.5%	99,180 = 00

Rs. _____ turnover represents interstate sales of without "C" Form condition. Hence Tax @ _____ % levied and worked out to **Rs.** _____

The dealers have claimed concessional rate of tax on a turnover of **Rs.** _____ being interstate sales but dealer not filed the C-Forms Due to non-submission of "C"Forms turnover of **Rs.** _____ tax @ _____ % is levied which worked out to **Rs.** _____

The dealers have claimed concessional rate of tax on a turnover of **Rs.** _____ being Stock Transfers but dealer not filed the C-Forms Due to non-submission of "C"Forms turnover of **Rs.** _____ tax @ _____ % is levied which worked out to **Rs.** _____

The dealers have claimed concessional rate of tax on a turnover of **Rs.** _____ being Transit sales but dealer not filed the C-Forms Due to non-submission of "C"Forms turnover of **Rs.** _____ tax @ _____ % is levied which worked out to **Rs.** _____

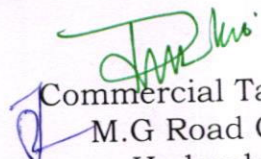
The dealers have claimed concessional rate of tax on a turnover of **Rs.** _____ being Export sales but dealer not filed the C-Forms Due to non-submission of "C"Forms turnover of **Rs.** _____ tax @ _____ % is levied which worked out to **Rs.** _____

The dealers have claimed concessional rate of tax on a turnover of **Rs.** 6,84,000/- being Exempted sales but dealer not filed the Forms Due to non-submission of Forms turnover of **Rs.** 6,84,000/- tax @ 14.5% is levied which worked out to **Rs.** 99,180/- The final asst of the dealer for the year 2012-13 is proposed to be completed as under.

Gross Turnover	Rs	<u>6,84,000 = 0</u>
Exempted Turnover	Rs	
Net Turnover	Rs	<u>6,84,000 = 0</u>

Sl No.	Particulars	Turnover in Rupees	Rate of tax	Tax payable
1	Interstate sales of without "C" form condition	_____	_____	_____
2	Interstate sales of not covered by "C" Declaration forms	_____	_____	_____
3	Stock Transfers not covered by 'F' forms	_____	_____	_____
4	Transit sales not covered by 'C' & 'E1' forms	_____	_____	_____
5	Export sales not covered by 'H' forms	_____	_____	_____
6	Exempted sales not covered by forms	6,84,000	14.5%	99,180 = 0
	Net turnover		Total tax due	99,180 = 0
			Less: VAT Adj.,	_____
			Net tax due	99,180 = 0
			Less: Tax paid	_____
			Balance	99,180 = 0

Therefore, the dealers are hereby requested to file written objections, if any, against the proposed turnover and tax within [07] days from the date of receipt of this notice, failing which orders will be passed accordingly without giving any further notice in the matter.


Commercial Tax Officer
M.G Road Circle
Hyderabad

To
M/s Summit Builders,
5-4-187/3 & 4, MG Road,
Sohan mansion,
Sec-6/2.