

FORM - C -1

{See rule 15 (1) (i)}

Return for supply of electricity by licensee, the tax charged thereon during the month of200 .and the tax payable for the month of.....200 .

1. (a) Aggregate energy charge for supply of electricity

Note 1: energy charge does not include

- (i) Meter Charges
- (ii) interest on delayed payment
- (iii) fuel surcharge of
- (iv) fuse-off call charges and reconnection charges

Note 2: Energy charge includes the amount charged as energy charge, demand charge and power factor surcharge.

- (b) Aggregate fuel surcharge and other charges, if any, made by the licensee for the supply of electricity.

(c) Gross charge for electricity supplied [(a) + (b)]

- (d) Rebate allowed by the licensee for prompt payment and refund of fuel surcharge and other charges, if any, for the supply of electricity.

(e) Net charge for the electricity supplied [(c) -(d)]

2. Net charge for electricity exempted

- (a) Under proviso of clause (a) of sub section (1) of section 3.

i. Sale of electricity for agricultural purposes.

ii. Sale of electricity for hut service connections

- (b) Under proviso of clause (b) of sub section (1) of section 3. sale of electricity to the Board (namely, licensee)

(c) Under section 4

- (i) Sale of electricity to any Government for consumption excluding consumption for residential purposes.

- (ii) Sale of electricity to any local authority for consumption excluding consumption for residential purposes.

(iii) Sale of electricity to any Railway administration as defined in the Railways Act 1989, for consumption excluding consumption for residential purposes.

* (d) Under section 14 for electricity supplied for consumption by or in respect of

(i) in any institution or class of referred to in sub clause (i) of section 14.

(ii) in any place referred to sub clause (ii) of sec 14.

(iii) in any premises referred to in sub clause (iii) of section 14.

(iv) in any vessel referred to in sub clause (iv) of section 14.

Total (a + b + c + d) :

3. Balance charge for energy supplied on which tax is payable (Column 1(e) - Column 2 Total)

4. Amount of tax payable for supply of electricity on the balance charge in item 3.

5. Less:-

** (a) Amount of tax not recovered (namely, transfers to disconnected ledgers)

** (b) Refunds or adjustments allowed as per statement attached.

(c) Collection charges under sub section (2) of section 3

Total [(a) + (b) + (c)]

6. Total net amount of tax payable for supply of electricity during the month [Column 4 - Column 5 Total]

Plus:-

7. Recoveries on account of previous ** months. (namely, recoveries from consumers disconnected)

8. Total amount of tax payable in the month [Column 6 + Column 7]

9. Amount shown under item 8 is paid
by challan(s) under.....
dated.....of.....(bank).

DATED:

SIGNATURE.

Office seal :

* Statement showing authority for exemption should be attached to the return

* * A schedule furnishing details under this item should be attached to this return.