

## **IMPORTANT NOTICE REGARDING CST FORMS (C & F)**

- Form generation for periods up to **06/2017 (ending 30.06.2017)** will be allowed through validation of VAT return for that period as usual.
- Form generation for periods from **12/2017 (starting 01.10.2017)** will be allowed **without** validation of VAT return for that period but **only if the dealer** submits **WBST return** and as well as **CST return** of that period.
- Form generation for the period **09/2017 (01.07.2017 to 30.09.2017)** is to be done **only with Special Grant Module and cannot be done directly from return.**
- In all other cases, if necessary, Forms can be generated through Special Grant Module.
- Form Generation for Forms E-I/E-II/H shall continue as usual.

Directorate of Commercial Taxes

West Bengal