

**FORM C-3**  
**[See rule 15(1)(iii) and 20(1)]**

Return for sale of surplus electricity by captive generating plant, the tax charged thereon during the month of .....200 , and the tax payable for the month of ..... 200 .

1. (a) Aggregate energy charge for sale of electricity.  
(b) Aggregate other charges if any made by the captive generating plant for the sale of electricity.  
(c) Gross charge for energy supplied. (a+b)  
(d) Rebate allowed if any, for the supply of electricity.  
(e) Net charge for energy supplied (c-d)
2. Net charge for energy exempted under proviso to clause (b) of sub section (1) of section 3.
3. Balance charge for sale of electricity on which tax is payable (Column 1(e) - Column 2)
4. Amount of tax payable for sale of electricity on the balance charge in item No 3.
5. LESS:
  - (a) Refunds or adjustments allowed  
(as per statement attached)
  - (b) Any other amount allowed under Act and Rules.  
Total (a + b)
6. Total net amount of tax payable for sale of electricity during the month (Column 4 - Column 5 Total)
7. Plus:  
Recoveries on account of previous months
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.....  
Office seal:

Signature.