Department of Goods Tax

Government of Arunachal Pradesh

Form 1

(See Rule 6 of the Central Sales Tax (Arunachal Pradesh) Rules, 2005)
Annual CST Reconciliation Return Statement

1.	Full Na	me of Dea	aler										
2	Pogietr	egistration Number											
2.	Year	allon Nun	ibei										
3. 4.		ils of Zero rated Sales and Declaration forms Attached for the transactions made in the Year											
SI	Purch		Exports								Invoice No(s)		
	Name No of purcha	& Reg. aser	Outside India (value of sales)	Type of Form (C / D/ F/ C+E/	Forr & St of Is		Value of Sales	Nature of Goods	In case of D Form CST	Document N Bill of Lading		and Date(s)	
			Sales)	H)					Due				
	TOTA	L											
Ce	Please Attach the Declaration Forms with the return. In Case of Exports outside India, attach a copy of Bill of Lading & CA's Certificate certifying the export. 5. Summary of Sales against Declaration Form Claimed and Furnished												
Тур	oe of				1	Sale mentioned in (A) for			CST pay	CST payable due to		Interest payable	
For			returns (Rs.)			which forms are attached (Rs.)			difference	difference			
		(A)				(B)			(C)		(D)		
С			. , ,			(=)						` '	
D													
C+	E												
F									1				
Н									1				
	TAL								1				

Numbers/ Value of Sales

6. Reconciliation of Forms issued & Utilised

		•							
Number of forms obtained in the period.									
C declaration forms under the CST									
E11/E2 declaration forms under the									
F Declaration forms under the CS1	F Declaration forms under the CST ACT								
H declaration forms under the CST									
Number of forms Utilised in the period.									
C declaration forms under the CST									
E11/E2 declaration forms under the									
F Declaration forms under the CST									
H declaration forms under the CST									
Amount for which forms were utilised in									
C declaration forms under the CST									
E11/E2 declaration forms under the	e CST Act								
F Declaration forms under the CST	ACT								
H declaration forms under the CST	ACT								
7 Data wise his westing of an also investigate	and a spirot the social Declaration Forms								
	7. Rate-wise bifurcation of goods imported against the said Declaration Forms								
[Mention value of Imports]									
@ 1%									
@ 4%									
@ 12.5%									
@ 20%									
Total Entry Tax Due on Imports against	declaration Forms								
8. Has the Entry Tax due as per above	Yes / No								
9. If No, amount of Entry Tax remaining									
10. Release of Security sought- Details	10. Release of Security sought- Details of Security with the Department submitted for claiming of refunds-								
Mode	Date of Filing	Amount	Whether Release						
			Sought? (Y/N)						
11. Verification									
	ly affirm and declare that the information								
is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.									
Signature of authorized signatory									
Name									
Place									
//									
Date									