Department of Goods Tax Government of Arunachal Pradesh

Form FT-01

(See Rule 41 & 42 of the Arunachal Pradesh Goods Tax Rules, 2005) Statement of Tax paid Stock in hand on April 1, 2005

١.	Registration Number							
2.	Full Name of Dealer							
3.							· · · · · · · · · · · · · · · · · · ·	
4.				able 1 below)				
			<u>Ta</u>	able 1				
		Stock of F	irst Point Tax	Paid goods as	on 1-4-2005			
Rate of tax under Arunachal Pradesh Sales Tax Act, 1999 Value of goods		Tax sep	Tax component in value if shown separately on the purchase invoice 5(a)		In case tax element is not shown separately on the purchase invoice please refer to rule 9 to compute the amount of tax 5(b)			
5.		claimed at the time of Transition						
	(4a+4b)							
	(In Words)							
6.	Details of Stock which had not suffered tax under Arunachal Pradesh (As Per table 2 below) Sales Tax Act 1999.							
			<u>Ta</u>	able 2				
	Stock of goods not suffer	red any tax under A						
	e of tax under Arunachal Act 2005	Fair market	Value of goods	e of goods Tax Due under Section 15(5)		er Section 15(5)		
Tux	A01 2003							
7. Deta	Total Tax Due on transi							
SI				Challan No/ Scroll No Date of Paya		ment	Amount (Rs.)	
	Counter							
2					1			
3								
4								
5	Total							
9.	Total Total Amount Paid (in W	ords) Rs.			1			
		ordo)						
	rtification of Details e, hereby certify that all the	e above-mentioned	d stock details	Certified	that I have ner	sonally ver	ified the documents as	
	true and correct to the be			stated ab	ove and certify	that the de	etails of the net credit	
	ified that the particulars in						orrect as per section 15 of	
version of the documents, which are in my/our possession and can be produced before the Goods Tax Department on demand.					the Arunachal Pradesh Goods Tax Act, 2005. (required only if the credit claimed exceeds Rs 1,00,000)			
Signature of the dealer:				_	Signature of the Chartered Accountant			
Name:					Membership Number			
Address:					Name and Address:			
Inst	ructions for filling the s	tatement:		. et				

- 1. The statement has to be submitted within 4 months from 1st April, 2005.
- The statement has to be submitted within 4 months from 1 April, 2005.
 The statement has to be furnished by a registered dealer wishing to claim credit under section 15 (2).
 The goods on which credit is being claimed should be physically held by the dealer on 1st April, 2005.
 The goods on which credit is being claimed should have been purchased on or after 1st April, 2005.

- 5. Every dealer wishing to claim tax credit in excess of 1,00,000 rupees shall furnish with the statement a certificate signed by an accountant, certifying that the net credit claimed is true and correct.
- 6. Dealer is expected to pay a tax on the transition stock (which has not suffered tax) held as on 1-4-2005 as per Section 15(5) within 2 months of the commencement of the Act. He can claim tax credit of such tax paid.