

Form FF 03

(See Rule ?? of the Arunachal Pradesh Goods Tax Rules, 2005)

Arunachal Pradesh Goods Tax Revised Return Form

- A. Receipt/Challan No. and date of original return filed _____
- B. Tax Period _____
- C. Explanatory note regarding discovery of mistake or error in the original return _____
- D. Full Name of Dealer _____
- E. Registration Number _____
- F. Specify serial number(s) of fields in original return in which mistake or error has been discovered _____
4. Type of Simplified Accounting Method Used (if any) *Tick one*
- None Sample Method
 Stock Purchase Method Business Norm Method
5. Total Turnover/ Gross Sales (Rs.) _____
6. Exempt Sales (u/s 6) (Rs.) _____
7. Central Sales Turnover (Rs.) _____
8. Zero rated Sales (Rs.) _____

9. Output Tax Due on Local Sales		9A. Output Tax Due on Inter-State Sales	
Tax Rate	Tax Amount(Rs)	Tax Rate*	Tax Amount(Rs)
1%	_____	2% or 4%	_____
4%	_____	8% or 10%	_____
12.5%	_____	12.5%	_____
20%	_____	20%	_____
Total	_____	Total	_____

* Strikeout (X) the tax rate that is not Applicable.

10. Net Tax Calculation for persons opting simplified method for works contract	Turnover of works Contract: _____ Less : Labour, service charges: _____ Output Tax at flat rate : _____
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11. Total Output tax liability (9+ 9A+10)) _____
12. Adjustments to Output Tax liability (if any) _____

13. Entry Tax Due on Imports		14. Input Tax Credit on Local Purchases/ Entry tax credit on Imports	
Tax Rate	Entry Tax due (Rs)	Tax Rate	Tax Credit (Rs)
1%	_____	1%	_____
4%	_____	2%	_____
12.5%	_____	12.5%	_____
20%	_____	20%	_____
Total	_____	Total	_____

15. Adjustment to Input tax Credit (if any) _____
16. Net Tax (Output Tax – Input tax Credit) [after adjustments] (Rs) _____

17. Net Tax Calculation for Persons Opting Sample Method	Sample Period Chosen _____ Tax Fraction (TF) _____ Net Tax Due _____
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18. Net Tax Calculation for Persons Opting Stock Purchase Method	Tax Rate	Turnover of Purchase (Rs)
Presumed Tax (tp) _____	1%	_____
	4%	_____

Tax Credits (tc) _____	12.5% _____
Net Tax Due _____	20% _____
(tp-tc) _____	Total Purchases _____
19. Net Tax Calculation for Persons Opting Business	Business Norm (BN): _____ %
Norm Method _____	Net Tax Due : _____
20. Tax Credit Brought Forward _____	
21. Interest due(Rs) _____	
22. Penalty due, if any(Rs) _____	
23. Total payable/Refund claimed (Rs) _____	

G. Total payable/Refund claimed as per original Return _____

H. Difference Payable _____

I. Interest on difference _____

J. Additional Penalty Due _____

K. Details of payment additional amount

Sl	Name of Bank & Branch / Facilitation Counter	Challan No/ Scroll No	Date of Payment	Amount (Rs.)
1				
2				
3				
4				
5				
	Total			

L. Total Amount Paid (in Words) Rs. _____

Verification

I/We _____ hereby solemnly affirm and declare that the information given in this form and its attachments (if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature or Thumb Impression

Name _____

Designation _____

Date _____ / _____ / _____

DD / MM / YYYY

Instructions for filling Revised Return Form

1. Please fill only those fields in the form in which are being revised.
2. Revised Return has to be filed within one month of the discovery of error or mistake that requires revision
3. Revised return can be filed only if the tax due as per revised return exceeds then that in the original Return. Vice-versa for refund claim. In case the tax liability reduces (or refund claimed increases) on account of discovering the error, you may file Objection to the prescribed Authority.
4. Please see the instructions given in the Return Form FF-01 for other details.