

Department of Goods Tax
Government of Arunachal Pradesh

Form FF-11

(See Rule 56 of the Arunachal Pradesh Goods Tax Rules, 2005)
Specimen of Purchase Register

Registration Number:
Name of dealer
Address

Purchases for the period :

Sl	Invoice No/	Date	Seller Name	Reg. No of seller	Value of non Creditable Purchases	Purchases on which input Tax Credit is allowed			In case of Import into Arunachal Pradesh			
						Value of Purchase	Input Tax Credit on Purchases		Entry Tax Due			
							@ 4%	@12.5%	@ %	@ 4%	@12.5%	@ %
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
TOTAL FOR THE TAX PERIOD												

(A) Non Creditable Purchases would Include-

- (1) Purchase of Exempted goods.
- (2) Purchase from Unregistered dealers in Arunachal Pradesh.
- (3) Other purchases where input tax credit is not admissible. (Section 9(2) and 9(7))

(B) Value of Purchase in col (7) should be tax exclusive value.