Department of Goods Tax
Government of Arunachal Pradesh

Form FF 12

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

Specimen of Sales Register

Registration Number:
Name of dealer
Address

Sales for the period

Sl	Invoice No/	Date	Purchaser Name & Reg. No of purchaser (in case of Tax Invoice)	Value of exempt sales	Local Sales within Arunachal Pradesh				Inter State Sales			
					Value of Sales	Output Tax						
						@ 4%	@12.5%	@___%	Zero Rated Sales	Sale without decl. form	CST Due	
											@___%	@__%
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	TOTAL FOR THE TAX PERIOD											

Bifurcation of Zero Rated Sales

Sl	Invoice No/	Date	Purchaser Name & Reg. No of purchaser	Exports Outside India (value of sales)	Sales against declaration form					Transport Document No / Bill of Lading
					Type of Form (C / D/ F/ C+E/ H)	Form No & State of Issue	Value of Sales	Nature of Goods	In case of D Form CST Due	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)