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 Name of Dealer						
Registration Number						
3. Year						
Details of Zero rated Sales and Declaration forms Attached for the transactions made in the Year						
SI Purchaser Exports Sales against declaration form Transport Invi	oice No(s)					
	Date(s)					
nurchaser (value of (C / D/ of Issue						
' 'calas' F/ C+E/ CST						
H) Due						
TOTAL						
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.						
Summary of Sales against Declaration Form Claimed and Furnished						

Type of	Sale against forms claimed in	Sale mentioned in (A) for	CST payable due to	Interest payable
Form	the returns (Rs.)	which forms are attached	difference	
		(Rs.)		
	(A)	(B)	(C)	(D)
С				
D				
C+ E				
F				
Н				
TOTAL				
6. Recon	6. Reconciliation of Forms issued & Utilised		Numbers/ Value of Sales	

Number of forms obtained in the period.					
C declaration forms under the CST ACT					
E11/E2 declaration forms under th					
F Declaration forms under the CS	T ACT				
H declaration forms under the CS	T ACT				
Number of forms Utilised in the period.					
C declaration forms under the CS	TACT				
E11/E2 declaration forms under th	e CST Act				
F Declaration forms under the CS					
H declaration forms under the CS					
Amount for which forms were utilised in					
C declaration forms under the CS		· · · · · · · · · · · · · · · · · · ·			
E11/E2 declaration forms under th	e CST Act				
F Declaration forms under the CS	Γ ACT				
H declaration forms under the CS	T ACT				
	TOTAL AMOUNT				
7. Rate-wise bifurcation of goods impor	ted against the said Declaration Forms				
[Mention value of Imports]					
@ 1%	@ 1%				
@ 4%					
@ 12.5%					
@ 20%					
Total Entry Tax Due on Imports against	declaration Forms				
8. Has the Entry Tax due as per above been paid?		Yes / No			
9. If No, amount of Entry Tax remaining unpaid					
10. Release of Security sought- Details	of Security with the Department submitte	d for claiming of ref	unds-		
Mode	Date of Filing	Amount	Whether Release		
			Sought? (Y/N)		
11. Verification					
	ly affirm and declare that the information	given in this form ar	nd its attachments (if anv)		
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 of authorized signatory					
Name					
Place					
	//				
Date	DD / MM / YYYY				