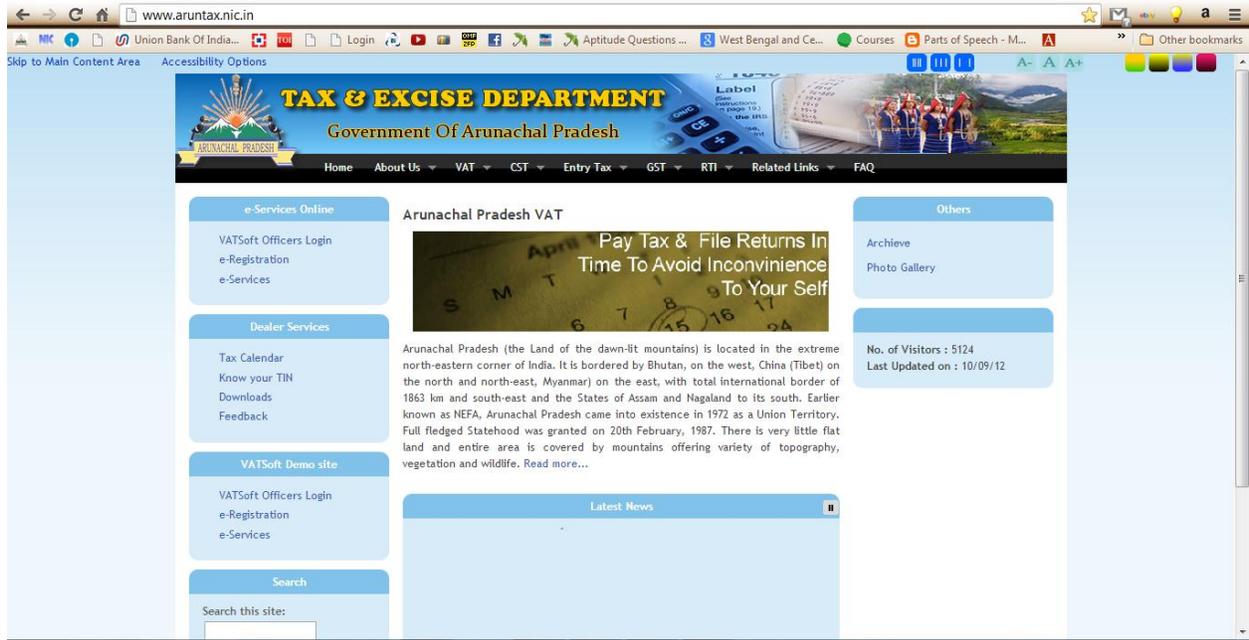


Steps to Perform e>Returns (Monthly/Quarterly):-

Visit <http://www.aruntax.nic.in/>, and click on the button e-Services as shown in the below screen.



Login to the e-Services application using your User Name & Password as mentioned in the below screen.

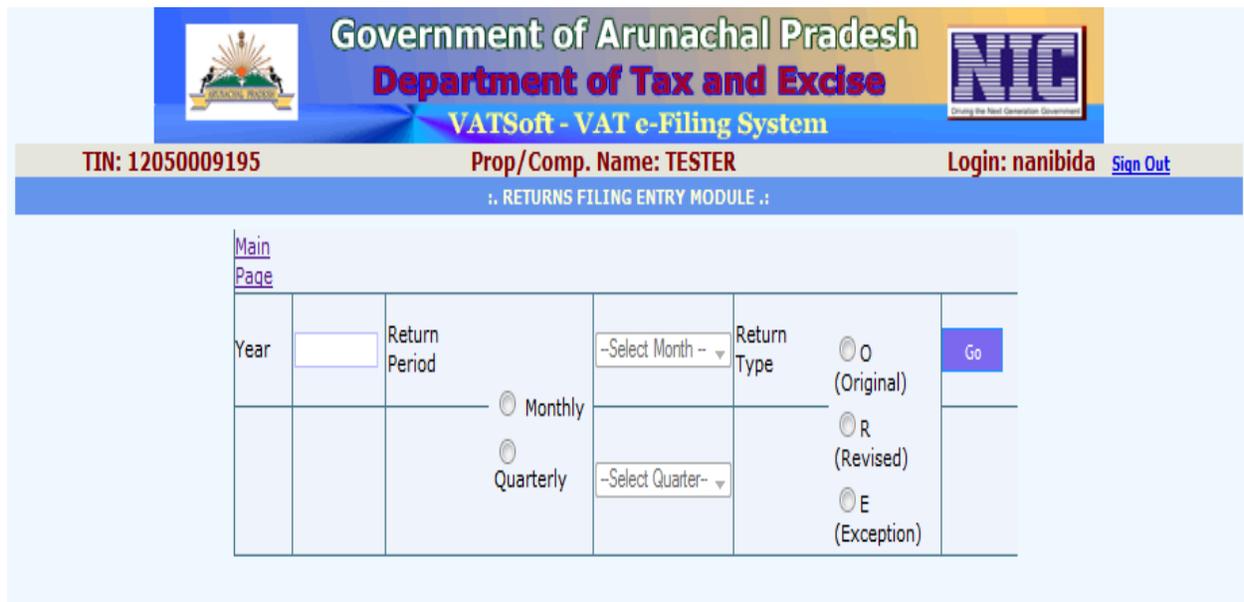


Fill the Returns module (Form FF-01)

To fill the online form FF-01, the dealer has to click on the link "Entry" under "Returns Entry" as shown in the below screen.



The year and the period (month or quarter) and the return type (original, revised or exception) should be entered in the below screen. And then click on the button 'New' upon which the e-Form shall be displayed.



In the below shown screen, the dealer has to fill all the necessary details of their Returns in all the links provided. If any fields have an auto calculated values, then it shall be displayed automatically.

Enter details in these sections which are exactly similar to the manual format provided by your State

Government of Arunachal Pradesh
Department of Tax and Excise
VATSoft - VAT e-Filing System

TIN: 12040047194
Prop/Comp. Name: M/S KOMNI TRADING CO
Login: 12040047194

RETURN MODULE (FORM FF-01)

Go Back to Select another	General Information		
TIN No.	12040047194	Tax Period From	01/01/2011 To 31/01/2011
Name & Address of Dealer	Kamni M/S KOMNI TRADING CO	Type of Return	(O/R)

Main Page	Enter details in these sections which are exactly similar to the manual format provided by your State
Errors/Finish	

5	Total Sales (Rs.)	0					
6	Exempt Sales (d/s e/s)	0					
7	Central Sales Turnover (Rs.)	0					
8	Zero rated Sales (Rs.)	0					
	(a) Exports outside India	0					
	(b) Inter State Sales against Declaration Forms	0					
9	Output tax due on local sales	0					
	Tax Rate	Tax Amount (Rs)				9(a) Output tax due on Inter-State Sales	
	1%	0				Tax Rate	Tax Amount (Rs)
	4%	0				1%	0
	12.5%	0				4%	0
	20%	0				12.5%	0
	Total	0				20%	0
						Total	0
10	Output Tax Calculation for persons opting simplified method for works contract						
	Turnover of works Contract	0					
	Output Tax at flat rate 4%	0					
11	Total Output tax liability(9+9A+10)	0					
12	Adjustments to Output Tax liability(if any)	0					
11	Total Output tax liability(9+9A+10)	0					
12	Adjustments to Output Tax liability(if any)	0					
13	Entry Tax Due on Imports						
	Tax Rate	Tax Amount (Rs)				14 Input Tax Credit on local Purchases/Entry tax tax credit on Imports	
	1%	0				Tax Rate	Tax Credit (Rs)
	4%	0				1%	0
	12.5%	0				4%	0
	20%	0				12.5%	0
	Total	0				20%	0
						Total	0
15	Adjustment to Input tax Credit (if any)	0					
16	Net Tax(Output tax-Input tax credit (after adjustments)(Rs))	0					
17	Net Tax Calculation for Persons opting sample method						
	Sample period choosen	0					
	Tax Fraction (TF)	0					
	Net Tax Due	0					
18	Net Tax Calculation for Persons Opting Stock Purchase Method						
	Presumed Tax(tp)	0				Tax Rate	Turnover of Purchase(Rs)
	Tax Credits(tc)	0				1%	0
	Net Tax Due(tp-tc)	0				4%	0
						12.5%	0
						20%	0
						Total	0
19	Net Tax Calculation for Persons Opting Business Norm Method						
	Business Norm(BN)	0					
	Net Tax Due	0					
20	Tax Credit Brought Forward	0					
21	Interest due(Rs)	0					
22	Penalty due,if any(Rs)	0					
23	Total payable/Refund claimed(Rs)	0					
24	Total Amount Paid (Rs.)	0					
25	Mode of payment of refund	<input checked="" type="radio"/> None <input type="radio"/> Cash <input type="radio"/> Carried Forward <input type="radio"/> Not Applicable					

Next

Government of Arunachal Pradesh
 Department of Tax and Excise
 VATSoft - VAT e-Filing System

TIN: 12050009195 Prop/Comp. Name: TESTER Login: nanibida Sign Out

RETURNES MODULE (FORM FF-01) :

GoBack to Select Another General Information

TIN No.	12050009195	Tax Period From	01/11/2011	To	30/11/2011
Name & Address of Dealer	TEST ZIRO. TESTER			Type of Return	(O/R)

Main Page Errors
 Errors/Finish

Save Returns

Previous

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Upon saving the returns form, the following screen shall be displayed. The dealer shall select the TIN number and click on the button 'Submit' to submit the Returns module.

Government of Arunachal Pradesh
 Department of Tax and Excise
 VATSoft - VAT e-Filing System

TIN: 12050009195 Prop/Comp. Name: TESTER Login: nanibida Sign Out

RETURNES FILING UPDATE/DELETE/SUBMIT MODULE :

Submit	Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Delete?	Modify?
Submit	12050009195	201001	201003	O	NEW	NEW	Delete	Modify
Submit	12050009195	201004	201006	O	NEW	NEW	Delete	Modify
Submit	12050009195	201111	201111	O	NEW	NEW	Delete	Modify

Back

Upon clicking the button 'Submit', the form with filled in details shall be displayed. The dealer shall click on the button 'Print' to print the form.

**Department of Goods Tax
Government of Arunachal Pradesh**

**Form FF - 01
General Information
Section 'A'**

RR No: _____ RR Date: _____ 1.2(a) Tax Period From 2011/12: _____ 1.2(b) Tax Period To 2012/06: _____ 1.3 Type of Return: _____ Exception: _____

1.4 Filing Date: _____ 1.5 TIN No.: _____ 1.6(1) Name & Address of Dealer: _____ 1.6(2) Name & Address of Supplier: _____

1.7	Type of simplified accounting method used (if any)	None	
2	Total Turnover/Gross Sales (Rs.)		0
3	Exempt Sales (Rs.)		0
4	Central Sales Taxover (Rs.)		0
5	Inter-State Sales (Rs.)		0
	(a) Regular taxable sales		0
	(b) Inter-State Sales against Declaration Forms		0
6	Output tax due on total sales		0
	Tax Rate	Tax Amount (Rs.)	0
	1%	0	0
	4%	0	0
	12.5%	0	0
	20%	0	0
	Total	0	0
7	Output tax due on inter-State sales		0
	Tax Rate	Tax Amount (Rs.)	0
	1%	0	0
	4%	0	0
	12.5%	0	0
	20%	0	0
	Total	0	0
8	Output Tax Calculation for persons opting simplified method for trade contract		0
	Turnover of trade Contract		0
	Less: Exempt turnover charges		0
	Output Tax at 1%		0
9	Total Output tax Subtotal (P-A)- (1)		0
10	Adjustments to Output Tax Subtotal (if any)		0
11	Input Tax Due on Imports		0
	Tax Rate	Tax Amount (Rs.)	0
	1%	0	0
	4%	0	0
	12.5%	0	0
	20%	0	0
	Total	0	0
12	Adjustment to Input tax Credit (if any)		0
13	Net Tax/Output tax/Import tax credit (after adjustment) (Rs.)		0
14	Input Tax Credit on Total Purchases (Input tax credit on sales)		0
	Tax Rate	Tax Amount (Rs.)	0
	1%	0	0
	4%	0	0
	12.5%	0	0
	20%	0	0
	Total	0	0
15	Adjustment to Input tax Credit (if any)		0
16	Net Tax/Output tax/Import tax credit (after adjustment) (Rs.)		0
17	Net Tax Calculation for Persons opting sample method		0
	Sample period chosen		0
	Tax Payable (IT)		0
	Net Tax Due		0
18	Net Tax Calculation for Persons Opting Break Purchase Method		0
	Personal Taxing	0	1%
	Tax Exempted	0	4%
	Net Tax Differential	0	12.5%
		0	20%
	Total	0	0
19	Net Tax Calculation for Persons Opting Business Over Method		0
	Business Turnover (Rs.)		0
	Net Tax Due		0
20	Tax Credit Brought Forward		0
21	Amount due (Rs.)		0
22	Penalty due (Rs.)		0
23	Total payable (Rs.)		0
24	Details of Payment of tax		0
25	Total Amount Paid (Rs.)		0
26	Mode of payment of refund		None

Payment Details

[Print](#) [Back](#) [Submit](#)

The dealer shall click on the button 'Submit', to submit the form. Upon clicking the button 'Submit', the message shall be displayed of successful submission. Upon successful submission, the RR number shall be generated along with the date of submission.



To update payment details

If the tax payable is positive, then the payment details have to be entered before final submission of the eReturns. To update payment details, click on the button 'Payment Details' as shown in the below screen.



Upon clicking the 'Payment Details', the following shall be displayed with the entry date, return period type, year, return period, return type and net tax payable.



Upon selecting the period for which the payment details is to be updated, the below screen shall be displayed. Enter values in the below screen reference to the details mentioned in the respective table below.

Government of Arunachal Pradesh
Department of Tax and Excise
VATSoft - VAT e-Filing System

TIN: 12050009195 **Prop/Comp. Name: TESTER** **Login: nanibida** [Sign Out](#)

Module Name

Tax Period: **2010 APR-JUN** Type of Return: **ORIGINAL** Total Tax Payable: **0**

New Payments

Payment Mode	Ctd Ref.No.	Date	MICR Code	Bank/Office/Details	Amount	
e-Payment	<input type="text"/>	<input type="button" value="ADD"/>				

Already Entered Payment Details

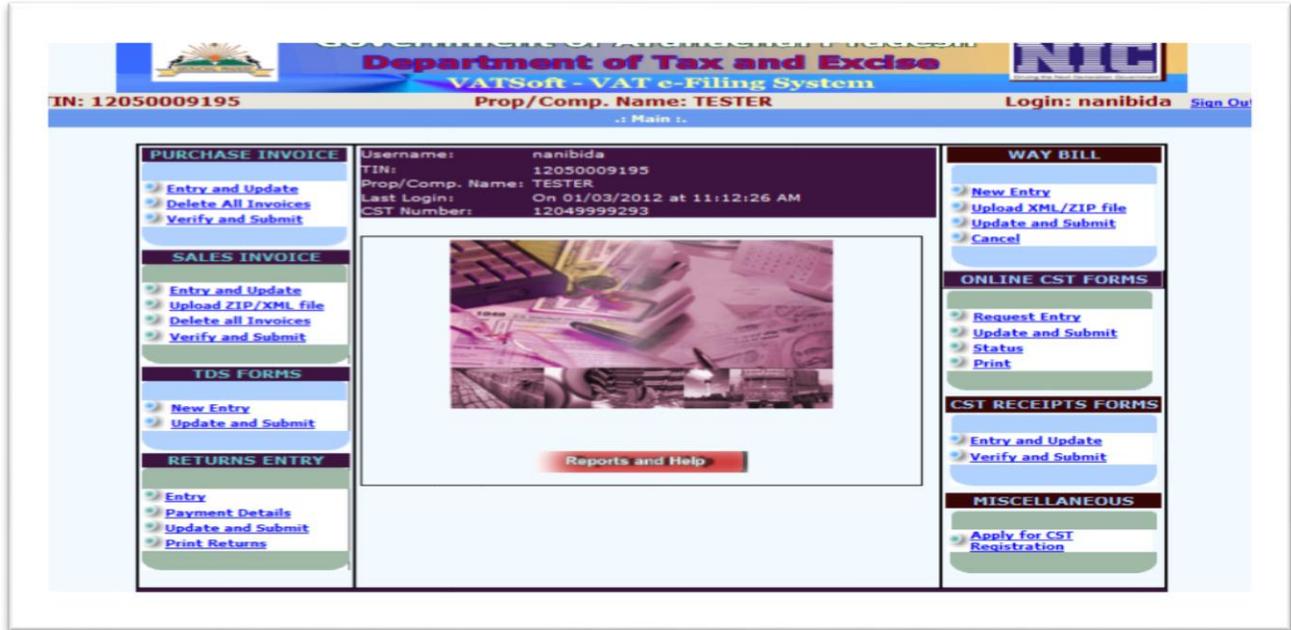
	Serial no.	Pay_Mode	Pay_No	Pay_Date	Bank	Amount
Delete	1	Challan	545	21/07/2010	lklkj	100

[Click Here For MICR Code Help](#)

Label No.	Label name	Action to be performed
1	Payment Mode	Select the mode of payment from the following:- <ul style="list-style-type: none"> e-Payment Challan
2	Ctd Ref.No	Enter the Ctd Ref. no
3	Date	Enter the payment date
4	MICR code	Not a mandatory field, MICR code of the bank is to be written
5	Bank /Office/Details	Enter the name of the bank/office/details
6	Amount	Enter the amount for the period mentioned above

Update/submit e>Returns

After ensuring the form is completely filled with all the necessary documents uploaded and payment details updated, the dealer can submit the form by clicking on the button 'update and submit' as shown in the below screen.



Upon clicking the button 'Update and Submit', the following screen shall be displayed.



Select the period of the Return which is to be submitted by clicking on the button 'Submit' as shown in the below screen.

Upon selecting the said option, the filled in form shall again be displayed. The form should be checked for any corrections or modification and changes to be made accordingly. If the details are correct, once again in the end of the form, a button named 'Submit' to be selected. Upon which the eReturns shall be submitted successfully to the Department of Taxes, against which the RR number and submission date is generated.

Department of Goods Tax Government of Arunachal Pradesh Form FF - 01 General Information Section 'A'					
1.1) Filing Date	1.2) Filing Date	1.3(A) Tax Period From 201212	1.3(B) Tax Period To 201306	1.4) Type of Return	Exception
1.4) Filing Date	1.5) TIN No. 12042047194	1.6) Name & Address of Dealer: KANAK, KANAK, M/S KANAK TRADING CO			
6) Type of simplified accounting method used (if any)	None				
7) Total Turnover/Gross Sales (Rs.)					
8) Domestic Turnover (Rs.) (DT)					
9) Central Sales Turnover (Rs.)					
10) State sales (Rs.)					
(a) Exports outside India					
(b) Inter-State Sales against Declaration Points					
11) Output Tax Due on local sales			12) Output Tax Due on Inter-State Sales		
Tax Rate	Tax Amount (Rs.)	Tax Rate	Tax Amount (Rs.)		
1%		1%			
4%		4%			
12.5%		12.5%			
20%		20%			
Total		Total			
13) Output Tax Calculation for persons using simplified method for trade concern					
Turnover of Trade Concern					
Less: Exports outside India					
Output Tax on Inter-State					
Total Output tax Subtotal (DT+DTI)					
14) Adjustments to Output Tax Subtotal (Rs.)					
15) Input Tax Due on Imports			16) Input Tax Credit on local Purchase (Input tax credit on sales)		
Tax Rate	Tax Amount (Rs.)	Tax Rate	Tax Credit (Rs.)		
1%		1%			
4%		4%			
12.5%		12.5%			
20%		20%			
Total		Total			
17) Adjustments to Input tax Credit (if any)					
18) Net Tax/Output tax-Gross tax credit (after adjustments) (Rs.)					
19) Net Tax Calculation for Persons using simplified method					
Simple period chosen					
Net Payable (DT)					
Net Tax Due					
20) Net Tax Calculation for Persons Using Trade Concern Method					
Personal Tax (DT)					
DTI Credit (DTI)					
Net Tax Due (DT)					
DTI Credit					
Net Tax Calculation for Persons Using Business Name Method					
Business Name (DT)					
Net Tax Due					
21) Tax Credit Through Forward					
Business Name (DT)					
22) Penalty (if any) (Rs.)					
23) Total payable (Net tax) (Rs.)					
24) Details of Payment (if any)					
25) Total Amount Paid (Rs.)					
26) Mode of payment (if any)					

Reverend Director

Print Returns

After ensuring the form is completely filled and submitted with all the necessary documents uploaded and payment details updated, the dealer can print the form by clicking on the button 'Print Returns' as shown in the below screen.



Upon clicking the button 'Print Returns' the following screen shall be displayed. The screen displayed shall have the details such as Year, Return Period (Monthly or Quarterly), Return Type (Original, Revised or Exception), and then click on the button 'Go'. Upon clicking the button 'Go', the following screen shall be displayed with the TIN number, Serial number, Date of Entry, Start Period, End Period, Return date, Status.



Click on the button 'Show' to print the returns.

General Information					
Section 'A'					
RR. No	50101	RR. Date	09/01/2012	1.2.a) Tax Period From	201101
				1.2.b) Tax Period To	201101
1.4) Filing Date	09/01/2012	1.5) TIN No.	12040047194	1.3) Type of Return	ORIGINAL
				1.8) Name & Address of Dealer	Kamni, Kedu, N/S KOMNI TRADING CO
1.7) Type of simplified accounting method used (if any)	None				
5	Total Turnover/Gross Sales (Rs.)		0		
6	Exempt Sales (Rs.)		0		
7	Central Sales Tax (Rs.)		0		
8	Zero-rated Sales (Rs.)		0		
	(a) Exports outside India		0		
	(b) Inter State Sales against Declaration Forms		0		
9	Output tax on local sales		0	9(a) Output tax on Inter-State Sales	
	Tax Rate	Tax Amount (Rs.)		Tax Rate	Tax Amount (Rs.)
	1%	0		1%	0
	4%	0		4%	0
	12.5%	0		12.5%	0
	20%	0		20%	0
	Total	0		Total	0
10	Output Tax Calculation for persons opting simplified method for works contract				
	Turnover of works Contract		0		
	Less Labour/service charges		0		
	Output Tax at flat rate		0		
11	Total Output tax liability (9+10)		0		
12	Adjustments to Output Tax liability (if any)		0		
13	Input Tax Due on Imports		0	14 Input Tax Credit on local Purchases/Entry tax credit on sales	
	Tax Rate	Tax Amount (Rs.)		Tax Rate	Tax Credit (Rs.)
	1%	0		1%	0
	4%	0		4%	0
	12.5%	0		12.5%	0
	20%	0		20%	0
	Total	0		Total	0
15	Adjustment to Input tax Credit (if any)		0		
16	Net Tax/Output tax-Input tax credit (after adjustments) (Rs.)		0		
17	Net Tax Calculation for Persons opting sample method				
	Sample period chosen		0		
	Tax Fraction (TF)		0		
	Net Tax Due		0		
18	Net Tax Calculation for Persons Opting Stock Purchase Method				
				Tax Rate	Turnover of Purchase (Rs.)
	Purchased Tax (p)		0	1%	0
	Tax Credits (c)		0	4%	0
	Net Tax Due (net)		0	12.5%	0
				20%	0
				Total	0
19	Net Tax Calculation for Persons Opting Business Norm Method				
	Business Norm (BN)		0		
	Net Tax Due		0		
20	Tax Credit Brought Forward		0		
21	Increase due (Rs.)		0		
22	Penalty due (if any) (Rs.)		0		
23	Total payable Refund claimed (Rs.)		0		
24	Details of Payment of tax		0		
24	Total Amount Paid (Rs.)		0		
25	Mode of payment of refund		None		

Print Back