## 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.

1	Officer Login(Ver.1.40)
	User Name Password
	Password

Fill the Returns module (Form FF-01)

#### **Arunachal Pradesh**

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 1on the button 'New' upon which the e-Form shall be displayed.

	Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System	Designed for the formula
TIN: 12050009195	Prop/Comp. Name: TESTER	Login: nanibida <u>Sign Out</u>
	:. RETURNS FILING ENTRY MODULE .:	
Main Page		
Year	Return PeriodSelect Month	Go
	Quarterly -Select Quarter-	

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



### **Arunachal Pradesh**

		Governmer Departm VATS	nt of Arunac ent of Tax a oft - VAT e-Filing	hal Pradesh <b>nd Excise</b> <sub>5 System</sub>	NIC	
TIN: 1205	0009195	Prop	/Comp. Name: TESTE	R	Login: nanibida sig	n Out
			ETURNS MODULE (FORM FF	-01) .:		
GoBack to Select Anot	the <u>r</u>	General Infor	mation			
TIN No.		12050009195	Та	x Period From 01/11/2011	To 30/11/201	1
Name & Address of D	Dealer	TEST ZIRO. TESTER			Type of ReturnU (O	/R)
Main Page			Error	5		
Errors/Finish	:					
			Save R	eturns		
			Previo			
		ON-Linear I.	Previo	DUS (		
		©National I	nformatics Centre(Ver.1.53	(R08032012)		

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.

	Gover De	rnm part VA	ent mer TSoft	of A I <b>t of</b> - VA1	rum <b>Ta)</b> Ce-Fi	acha <mark>( an</mark> ling S	al Pra d Ex system	adesh <b>cise</b>	
TIN: 12050009195		Pr	op/Co	mp. Na	me: TE	STER			Login: nanibida <u>Sign Out</u>
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Submit	12050009195	201004	201006	0	NEW	NEW	<u>Delete</u>	Modify	
<u>Submit</u>	12050009195	201111	201111	0	NEW	NEW	<u>Delete</u>	Modify	
				B	lack				

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.

<u> </u>		Department of	Goods Tax							
	Ge	vernment of Ary	nachal Pradesh							
		Francis FF	- 01							
	General Information									
Section 'A'										
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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.

	Prop/Comp. Name: TESTER	Login: nanibio
	.: Main :.	
PURCHASE INVOICE	Username: nanibida	WAY BILL
	TIN: 12050009195	
Entry and Update	Last Login: On 01/03/2012 at 11:12:26 AM	New Entry
Delete All Invoices	CST Number: 12049999293	Upload XML/ZIP file
Verify and Submit		Update and Submit
		Cancel
SALES INVOICE		
and the second sec		ONLINE CST FORMS
Entry and Update		
Upload ZIP/XML file	1040 COURS	P. Request Entry
Delete all Invoices		Hedgest Entry
Verify and Submit		Status
	and the state	Print
TDS FORMS		
		COT DECEMPTO FORM
New Entry		CST RECEIPTS FORMS
Update and Submit		
		Entry and Update
RETURNS ENTRY	Reports and Help	verity and Submit
Entry		MISCELLANEOUS
Payment Details		

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.

	Governmer Departm	nt of Ar ent of ' of - VAT	unacha <b>Fax and</b> e-Filing Sy	l Pradesh <b>I Excise</b> ystem	NIC	
TIN: 12050009195	Prop	/Comp. Nan	e: TESTER		Login: nanibida Sign Out	t
	:. RETURNS FI	LING UPDATE/	DELETE/SUBMIT	MODULE .:		
	RETURN REPTOD	OFTION	PETHON	METTAX		
ENT	TYPE	YEAR PERIOD	TYPE	PAYABLE		
Select 09/0	1/2012 MONTHLY	2011 JANUARY	ORIGINAL	0		
		Bac	k			

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: 1205000	TIN: 12050009195 Prop/Comp. Name: TESTER Login: nanibida sign (									<u>Sign Out</u>
Module Name										
Tax Perio	d: 2010 APR-J	UN	Тур	e of Retur	rn: <b>ORIGINA</b>	L	1	Fotal Tax Pay	able: <b>0</b>	
			Nev	v Paymei	nts					
Payment Mode	Ctd Ref.No.	Date	MICR	Code	Bank/Office/[	)etails	A	Amount		
e-Payment 🔻									ADD	
		A	lready Ente	red Payn	nent Details					
		Serial no.	Pay_Mode	Pay_No	Pay_Date	Bank	Amount			
	Delete 1 C				21/07/2010	lklkj	100			
Click Here For MICR Code Help Exit										

Label No.	Label name	Action to be performed
1	Payment Mode	<ul> <li>Select the mode of payment from the following:-</li> <li>e-Payment</li> <li>Challan</li> </ul>
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.

50009195	Prop/Comp. Name: TESTER	Login: nanihir
	At Main to	
PURCHASE INVOICE	Jsername: nanibida IN: 12050009195 Yop/Comp. Name: TESTER ast Login: On 01/03/2012 at 11:12:26 AM ST Number: 12049999293	WAY BILL
SALES INVOICE		Cancel ONLINE CST FORMS
TDS FORMS	Reports and Help	CST RECEIPTS FORMS
Entry Payment Details Update and Submit		MISCELLANEOUS

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

TIN: 12050009195	Gove	rnm <b>part</b> VA Pi	ent ( mer TSoft rop/Co	of A <b>It of</b> - VA1 mp. Na	ruma <b>Tax</b> Le-Fi me: TE	acha K <b>an</b> Iing S STER	al Pra d Ex system	adesh <b>cise</b>	Login: nanibida	<u>Sign Out</u>
		RETURN	SFILING	OPDATE	e/DELEII	:/SUBM1	TMODULI			
Subr	nit Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Delete?	Modify?		
Subr	<u>it</u> 12050009195	201001	201003	0	NEW	NEW	<u>Delete</u>	Modify		
Subr	<u>it</u> 12050009195	201004	201006	0	NEW	NEW	<u>Delete</u>	Modify		
Subr	<u>it</u> 12050009195	201111	201111	0	NEW	NEW	<u>Delete</u>	Modify		
				B	lack					

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 modifition 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 Pradeah											
Form FF - DI											
	General Information										
	Section 'A'										
(A) A	Rk. No Rk. Date 1.2.e) Tax Feried From 201201 1.2.b) Tax Feried To 201201 1.20 Type of Exception										
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Detection	- 1200 100 Page 1200 av 200 1200	internet is underleds the lots									
1.2	Type of simplified accounting method used (if any)	Sietae									
2	1000 Jacob Monthe Sciences										
-	Converti Malan Transversi Karl										
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_	(c) Reports estable balls	0									
	(3) Store Store Sales against Declaration Porms	0									
8	Output tax day on local sales		With Computition day and latter-litting links								
	Two Nata	The American (Ra)	The Late	Tan America(Ea)							
	275		24 A								
	12.25		12.7%								
	205	0	28%								
	Total	0	Tet.d.	61							
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3.2	Early Tax Day on Japons		14 Japan Tito Gredit on Jonal Partheses St.	no cao prete on eles							
	Tau Rate	Tax America (A.)	Tax Rep.	Tan Contractor							
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	454		-45%	0							
	12.2%		12.9%	0							
	20%		20%	8							
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			20%	0							
			Total	0							
39	Not Tax Collectrics for Pressen Opting Balance New Metho	4									
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2.2	And the second sec	0									
2.5	People deal and a	0									
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34	Details of Provinces of the	0									
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25.1	3-lode of proment of relation	None									

Reyment Cleanic

Print Back Submit

#### **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.

2040	047194	Prop/	Comp. Na	ime: M/	S KOMNI T	RADING CO	D Lo	ogin: 12040
Main F	ace			- PRUST	RETURN			
Year	r 2011	Return Pe	riod	Jan	uary 👻	Return Type	O (Driginal)	Go
			⊙ Mon	ahiy teriy	rioct Quarter- 🤟		OR (Revis OE (Exception)	ed) )
Tie	Number	Serial.Num	Date of Entry.	Start Period	End Period	Return Date	Status S	itatus Xesc.

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# **Arunachal Pradesh**

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

		Section	' <b>A</b> '								
2	10101 RR. Date 09/01/3	2012 1.2.a) Tax Period Pro	m 201101 1.2.b)Tax P	Veriod To 201101 1-3) Type of	QR)						
ing C	Date 05/01/20121.5) TJN No. 120400	47194 1.6) Name & Address Dealer	of Kenni, Kedu. N/S k	(DNNI TRADING CD							
1.7	Type of simplified accounting method used (if any)	Socie									
5	Total Tomener Gross Islan(Rx.)										
- 6	Exampt Saler(dis 6) (Ra.)		¢								
2	Central Sales Turnsmer(Ra.)		0								
5	Zero strei Stier (Re)				_						
	(a) Exports outside India		0								
	(b) Inter State Sales against Declaration Forms		0								
9	Output tax due on local sales		9(a) Ostput tan dos on Inter-Ste	ata Babeo							
	Tax Rete	Ten Ameret(Ra)	TerBitt	Tan Accesses(Ra)							
	15		0.15								
	4%		0 4%		0						
	12.5%		0 12.5%		0						
	20%		0 20%		¢.						
	Total		Total		1						
10	Output Tax Celculation for persons opting simplified resthod for verks contract										
	Tomover of works Constant		0								
	LearLabour, service charges		0		_						
	Output Tax at flat rate		0								
11	Total Output tax liability(0+9A+10)		0								
12	Adjustments to Output Tax Sability(if any)		0								
$10^{\circ}$	Entry Tex Dos on Imports		14 lepst Tex Credit on local Pre	rehause Entry tax crudit on salas							
	Tax Rate	Tax Americ(Ri)	Tax Rate	Tax Credit (Ra)							
	15		0 15		0						
	495		0 4%		0						
	12.9%		0 12.5%		_0						
	20%		0 20%		- 0						
	Tetel		0 Tetal		_0						
13	Adjustment to Jeput tax Credit (if any)		0								
16	See Tax/Oupper tax-loput tax medit [after adjustment](Eq)] 0										
17	Set Tax Existing for Persons opting sample method										
	Tariglis period choosen										
$\square$	Tax Fraction (TP)		0								
	Det Tost Re										
18	2nd Las Calestation for Persons Opting Store Pare	Sale Stelled			_						
			122 7.356	Tampter of Paranale(73)	_						
$\vdash$	Presidence (2003)		v 426 A 26		0						
$\vdash$	- LER, CORRECTOR Mar Ware Providences		9 409 A 114 66		- U - A						
Н	CARL DIG LANGER		0 12.275 NAS		0 - A						
			1879 Tand		<u>.</u>						
10	Nas Two Polasiastes, CarDascese, Cartan Santara V	inen Marked	108		¥						
- 11	1 construction of the second secon	ens aiking									
$\rightarrow$	Dunskii Xom(Do)										
+	244 125 159										
20	Lan Credit Brought Forward										
21	2000 (col. 73)										
22	Particly 604,0 129(53)		2 5								
12	1 otal payable (Saturd clarmed(Sa)										
<u>14</u>	periela et Payment et tax										
	Tradition and Table 1										
14 H	Loral American Park (RA.)										
	anoos of correct of refusé	None	1								
25											