

Form FT-01

(See Rule 41 & 42 of the Arunachal Pradesh Goods Tax Rules, 2005)

Statement of Tax paid Stock in hand on April 1, 2005

1. Registration Number _____
2. Full Name of Dealer _____
3. Total Value of the Stock as on 1-4-2005 _____
4. Details of Stock purchases _____

(as per Table 1 below)

Table 1

Stock of First Point Tax Paid goods as on 1-4-2005			
Rate of tax under Arunachal Pradesh Sales Tax Act, 1999	Value of goods	Tax component in value if shown separately on the purchase invoice 5(a)	In case tax element is not shown separately on the purchase invoice please refer to rule 9 to compute the amount of tax 5(b)

5. Net credit claimed at the time of Transition _____
(4a+4b)
(In Words) _____
6. Details of Stock which had not suffered tax under Arunachal Pradesh Sales Tax Act 1999. (As Per table 2 below)

Table 2

Stock of goods not suffered any tax under A.P. Sales Tax Act 1999 as on 1-4-2005 (Opening Stock Held by the dealer)		
Rate of tax under Arunachal Pradesh Goods Tax Act 2005	Fair market Value of goods	Tax Due under Section 15(5)

7. Total Tax Due on transition Stock _____
Details of payment of tax on Transition Stock

Sl	Name of Bank & Branch / Facilitation Counter	Challan No/ Scroll No	Date of Payment	Amount (Rs.)
1				
2				
3				
4				
5				
	Total			

9. Total Amount Paid (in Words) Rs. _____

Certification of Details

I/We, hereby certify that all the above-mentioned stock details are true and correct to the best of my/our knowledge. Further certified that the particulars indicated above are the correct version of the documents, which are in my/our possession and can be produced before the Goods Tax Department on demand.	Certified that I have personally verified the documents as stated above and certify that the details of the net credit claimed by the dealer is true and correct as per section 15 of the Arunachal Pradesh Goods Tax Act, 2005. (required only if the credit claimed exceeds Rs 1,00,000)
Signature of the dealer: Name: Address:	Signature of the Chartered Accountant Membership Number Name and Address:

Instructions for filling the statement:

1. The statement has to be submitted within 4 months from 1st April, 2005.
2. The statement has to be furnished by a registered dealer wishing to claim credit under section 15 (2).
3. The goods on which credit is being claimed should be physically held by the dealer on 1st April, 2005.
4. The goods on which credit is being claimed should have been purchased on or after 1st April, 2005.
5. Every dealer wishing to claim tax credit in excess of 1,00,000 rupees shall furnish with the statement a certificate signed by an accountant, certifying that the net credit claimed is true and correct.
6. Dealer is expected to pay a tax on the transition stock (which has not suffered tax) held as on 1-4-2005 as per Section 15(5) within 2 months of the commencement of the Act. He can claim tax credit of such tax paid.