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			Zero Rated Sales	Sale without decl. form	CST Due	
						@ 4%	@12.5%	@___%			@___%	@__%
(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)