

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

O/o the VC & MD Finance Wing
Mushirabad Hyderabad 20

NoSA(HO) 7/351(3)/2001 02/AW

Date 29 11 2001

To
The Dy CAO/EEs/COSs/AOs/SOs
A P S R T C

Sub SALES TAX - Registered Dealer - Collection and Remittance of Sales Tax -
Regarding

Ref 1 AP Gazette No 28 dt 1 8 1996
2 APSRTC APGST No Rc No SEC/01/1/3425/01 02 dt 1 11 2001
3 APSRTC CST No SEC/01/1/2790/2001 02 dt 1 11 2001

APSRTC has been registered as a Dealer under APGST Act and CST Act w e f
1 11 2001

Now a statutory obligation is cast on us to collect and remit Sales Tax at rates as applicable under the APGST Act falling which we shall have to make payment of Sales Tax from the Corporation s funds at the prescribed rate

As per the APGST Act the amount of Sales Tax collected has to be remitted to the CTO/Mushirabad along with monthly Returns called A2 with details of sales on or before 15th of the following month as per Rule 17(1) of the APGST Rules 1957

Hence all the Unit Officers collecting Sales Tax are requested to transfer the Sales Tax amount by way of Credit Advice with three detailed statements as per the enclosed Formats so as to reach the Dy CAO/AO of their respective Consolidation Centres by 7th of the month The Dy CAO/AO of the Consolidation Centre should consolidate the amounts and send one Credit Advice supported by two copies of the statements (as per Formats) to reach the Accounts Officer (Stores) Head Office on or before 12th of the month to facilitate remittance of Sales Tax and submission of A2 Return to CTO/ Mushirabad by 15th of month as per Rule 17(1) of the APGST Rules 1957

Sd/ (K Nageswara Rao)
DY CHIEF ACCOUNTS OFFICER (S P & A)

Encl 1 Proforma of Statements of Sales Tax Information
2 Copies of Sales Tax Registration Certificates

Copy to all EDs/Secy to Corpn /FA/CCOS/CME(0)/CME(C&B)/CE (C) I II/CPRO/
CAO

Note Enclosures not printed