



USER MANUAL
for the Generation of Online
Form 'C' & 'F'
(For the use of the Dealers)

by:-

**Commercial Taxes Department
&
National Informatics Centre**

The online generation of "C" & "F" Forms has been rolled out through the Commercial Taxes Department's website www.tnvat.gov.in for the use of mercantile public.

The procedure for generating the online "C" & "F" Forms is given below:

- Step 1: Dealers will be filling their Monthly Returns online as usual along with Annexures including Annexure 1A (which would contain the transactions for which "C" & "F" form needs to be generated).
- Step 2: Dealers will select the option for the online issue of "C" & "F" Forms from our website www.tnvat.gov.in
- Step 3: The system will automatically populate the Interstate purchases from the Annexure I-A of the return filed and print the eligible "C" & "F" Forms.
- Step 4: Month-wise online "C" & "F" Forms can be generated by the Dealers.

The following conditions have been prescribed for the generation:

- 1. "C" & "F" Form can be generated only within 6 months from the month of filing of returns.
- 2. Cancellation is allowed only within six months of generation of Forms.
- 3. Only after receiving Revised Return, the re-issue of "C" & "F" Forms will be allowed.
- 4. The cancellation will occur only for a particular "C" & "F" form which contains details of revised/ additional entries of interstate purchases.
- 5. Online "C" & "F" Forms can be generated by the Dealers, month wise. However, it has been taken care that the "C" form generation will not overlap the quarterly period i.e., if a Dealer has two transactions falling in different quarters two "C" forms would be generated separately for each quarter. Similarly for "F" form it has been ensured that the form generation would not overlap the monthly period, i.e., if a Dealer has two transactions falling in different months two "F" forms would be generated separately for each month.

- The Dealers will be able to generate "C" & "F" Form, only for the commodities declared in the CST Registration Certificate.

The details of generation of "C" & "F" form are given below in details:

Dealers can generate 'C' and 'F' forms online through internet by accessing the site <http://tnvat.gov.in>. After selection of division in the home page, the web page will appear as follows

Login Page

Indexnew - Windows Internet Explorer

http://localhost/NewVAT/indexnew.aspx

File Edit View Favorites Tools Help

Indexnew

வணிகவரித் துறை
Commercial Taxes
Department, Tamil Nadu

Home தமிழ் வடிவம்

Dealer Services

- VAT Clarifications
- VAT Circulars
- GOS & Notifications
- Commodities Rates
- Commodities Search
- TIN Search
- Dealer Registration
- Refunds
- Auction
- Helpline

General Information

- Acts
- Rules
- Forms
- FAQs
- Citizen Charter
- RTI Act
- About Us
- Contacts
- Feedback

Chennai, Madurai, Trichy, Vellore, Thirunelveli Division Dealers

Please Login

Username 33445566778

Password

Submit

[Check Login Account](#) [Forgot Password?](#) [Signup](#)

TNVAT Version 2.8.3 (Release Date:03/02/2012)

Error on page.

Start NewVAT - Microsoft ... 10.163.31.37 - Rem... Sent Items - Outlook... Indexnew - Windo... User Manual For For... Search Desktop 3:01 PM

On Successful login, the Dealers will file their monthly returns online as they are being doing regularly.

During the return filing the all the annexures is to be uploaded by the dealers including the Annexure IA which is prescribed for generating the "C" & "F" forms online. Annexure 1A details can be either entered 'online' or Dealers can enter the details in Excel Sheet (in the prescribed format) and upload the excel sheet

The appearance of Annexure-1A in the screen will be as below:

Tamil Nadu VAT - Annexure IA - Windows Internet Explorer

http://localhost/NewVAT/forms/FormI/AnnexureIA.aspx?val=rhgPftpoVnuk8KFL1W2eE/UT/mSHU3uRaCykhZVnU=

File Edit View Favorites Tools Help

Tamil Nadu VAT - Annexure IA

Department, Tamil Nadu

Home தமிழ் வரலாறு

Returns Menu | Form I | Adjustment | Payment | Annexure I | Annexure IA | Annexure II | Annexure III | Annexure IV | Declaration

Logged in: 33445566778 ly on click of CONFIRM button in Declaration Logout

Annexure IA (Details of Purchases/Receipts during the month)

Enter Annexures Online (OR) [Click Here For Sending Annexures as Excel File](#)

Tin: 33445566778 Month: 09 Year: 2012

Category: --Select--

Dealer name: Test dealer

Name of the Seller:

Address of Seller:

Seller TIN:

Commodity Code:

Commodity: --Select--

Invoice Number:

Invoice Date: (dd/mm/yyyy)

Purchase Order Number:

Purchase Order Date: (dd/mm/yyyy)

Purchase / Receipt Value (Rs.): 0

Rate of Tax: --Select--

Error on page.

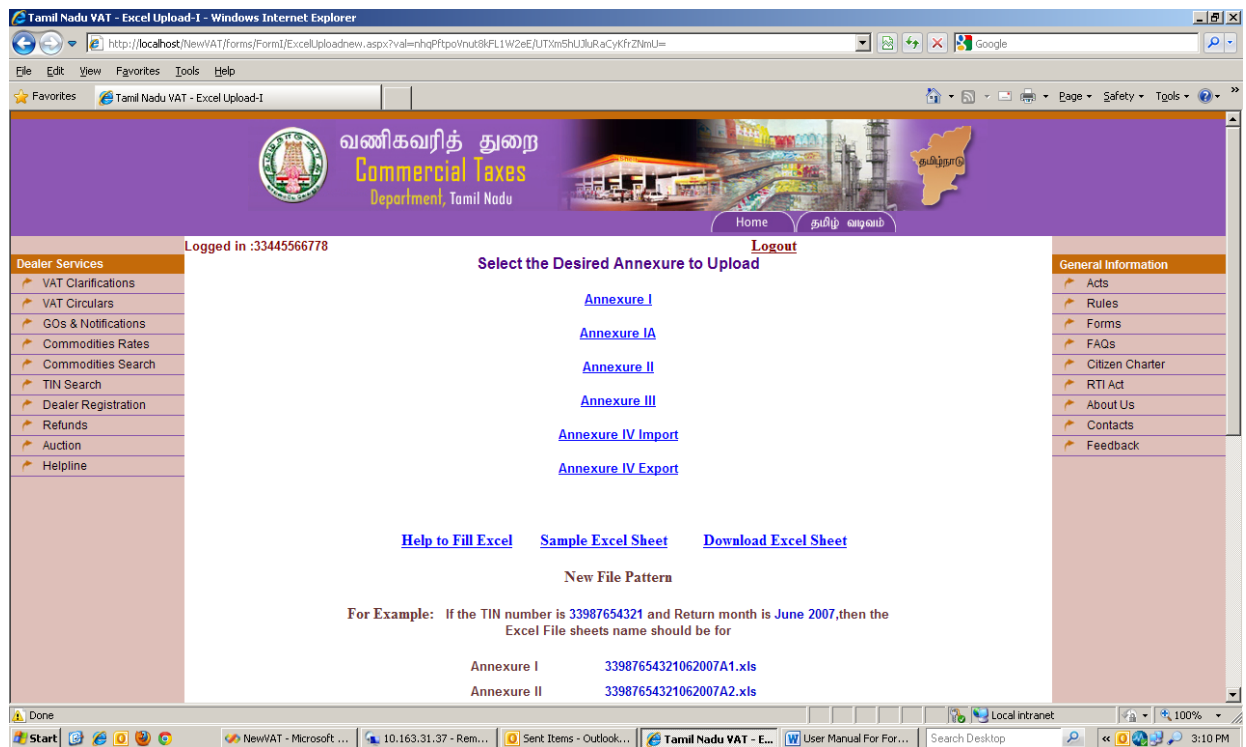
Start NewVAT - Microsoft ... 10.163.31.37 - Rem... Sent Items - Outlook... Tamil Nadu VAT - A... User Manual For For... Search Desktop 3:09 PM

User has to select the method of entering the Annexure details of purchases/Receipts during the month. If online entry is selected, Dealers has to enter the details in the appropriate columns in the above screen.

Otherwise, if Dealers wishes to upload the details in Excel format, should click the link "Click here for sending Annexures as Excel file"

Annexure 1A data through Excel

Dealers have to select Annexure 1A link for uploading the details of purchases/receipts during the month.



There are other links like Help to fill excel which will help the Dealers to fill the excel sheet. Sample Excel Sheet helps the Dealers to create the excel sheet with the desired fields. Dealers can download the sample excel sheet by clicking the link "Download excel sheet" and fill in the particulars in the respective columns. The sample excel sheet for Annexure-1A is given below;

334455667780920121A.xls [Compatibility Mode] - Microsoft Excel

FileHomeInsertPage LayoutFormulasDataReviewView

CutCopyFormat Painter

PasteClipboard

Font

Alignment

General

Number

Conditional Formatting as Table

Format Styles

Cell Styles

InsertDeleteFormat

Editing

AutoSum

Fill

Clear

Sort & Find & Select

serial	Name of	Address of se	Seller TIN	commodity	Invoice No	Invoice Date	Purchase order No	Purchase order D	Purchase Val	Tax rate	VAT CST pa	Cate	Quant	Unit	Dispatche	lorry
1	Test3	Mumbai3	28460078167	103	101/G2	19/08/2012	2432	19/06/2012	4545	1	756	S	1	1	19/06/2012	TESTI
2	Test3	Mumbai3	28460078167	103	101/G2	19/04/2012	2432	19/06/2012	3556	1	756	S	1	1	19/06/2012	TESTI
3	Test4	Mumbai5	27330004083	103	101/G2	19/06/2012	2432	19/06/2012	1354	1	343	S	2	1	19/06/2012	TESTI
4	Test4	Mumbai5	27330004083	103	101/G2	19/04/2012	2432	19/06/2012	7345	1	756	S	1	1	19/06/2012	TESTI

Once the details are entered in the excel sheet, Dealers can upload the excel sheet as shown below:



Once the data is uploaded successfully, the following page will appear. Dealers can go to declaration page by clicking "Click here to Declare" line



Dealers can view the uploaded Annexure -1A data by clicking "Annexure 1A" link before confirming.

Tamil Nadu VAT - Declaration

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Home தமிழ் வடிவம்

Returns Menu | Form I | Adjustment | Payment | Annexure I | **Annexure IA** | Annexure II | Annexure III | Annexure IV | Declaration

Logged in: 33445566778 Return submitted will be taken final c Logout

I / We declare that to the best of my / our knowledge and belief the information furnished in the statement is true, correct and complete.

Confirm

[View Returns before confirm](#)

[View Form I](#)

[View Payment Details](#)

[View Adjustment Details](#)

[View Annexure I](#)

[View Annexure IA](#)

[View Annexure II](#)

[View Annexure III](#)

[View Annexure IV - Input Tax Paid](#)

[View Annexure IV - Export](#)

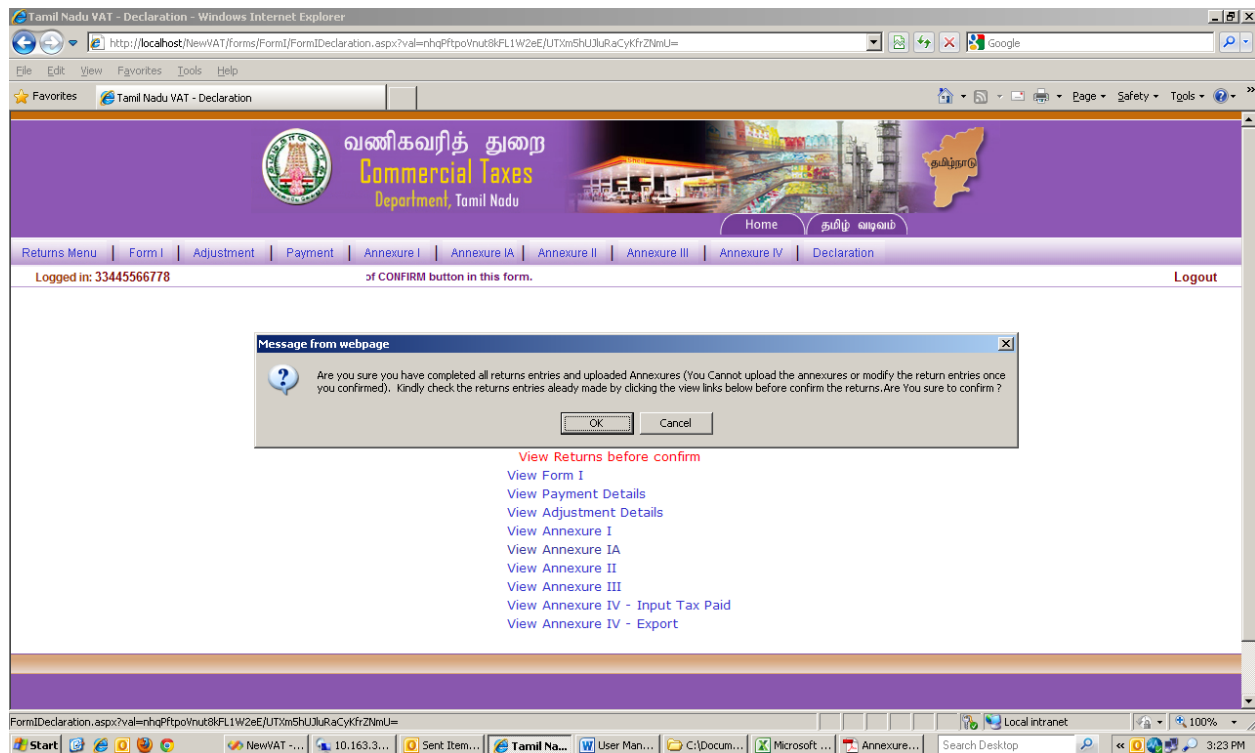
The view of the details of Annexure-1A will be as given below

Details of purchases/receipt during the month 09 / 2012 Page Number : 1/1

DRAFT-ANNEXURE IA

Seller / Transferor TIN	Commodity Code	Invoice / Delivery Note No.	Invoice / Delivery Note Date	Purchase Order No.	Purchase Order Date	Purchase/Receipt Value (Rs.) (Net of Tax)	Rate of tax	VAT CST of tax paid (Rs.)	Total Purchase value	Category	Quantity	Unit	Name to the Carrier from where the goods dispatched	Number & Date of Receipt with Trip sheet of lorry	Good Delivery Taken Date	Error Remarks
40078167	103	101/02	19/08/2012			4,545.00			4545	S	1	Kgs	19/08/2012	TEST1	19/08/2012	
40078167	103	101/02	19/04/2012			3,558.00			3558	S	1	Kgs	19/06/2012	TEST1	19/06/2012	
330004083	103	101/02	19/06/2012			1,354.00			1354	S	2	Kgs	19/06/2012	TEST1	19/06/2012	
330004083	103	101/02	19/04/2012			7,345.00			7345	S	1	Kgs	19/06/2012	TEST1	19/06/2012	
	Total					16800										

After viewing the uploaded details press "OK" button for confirmation.

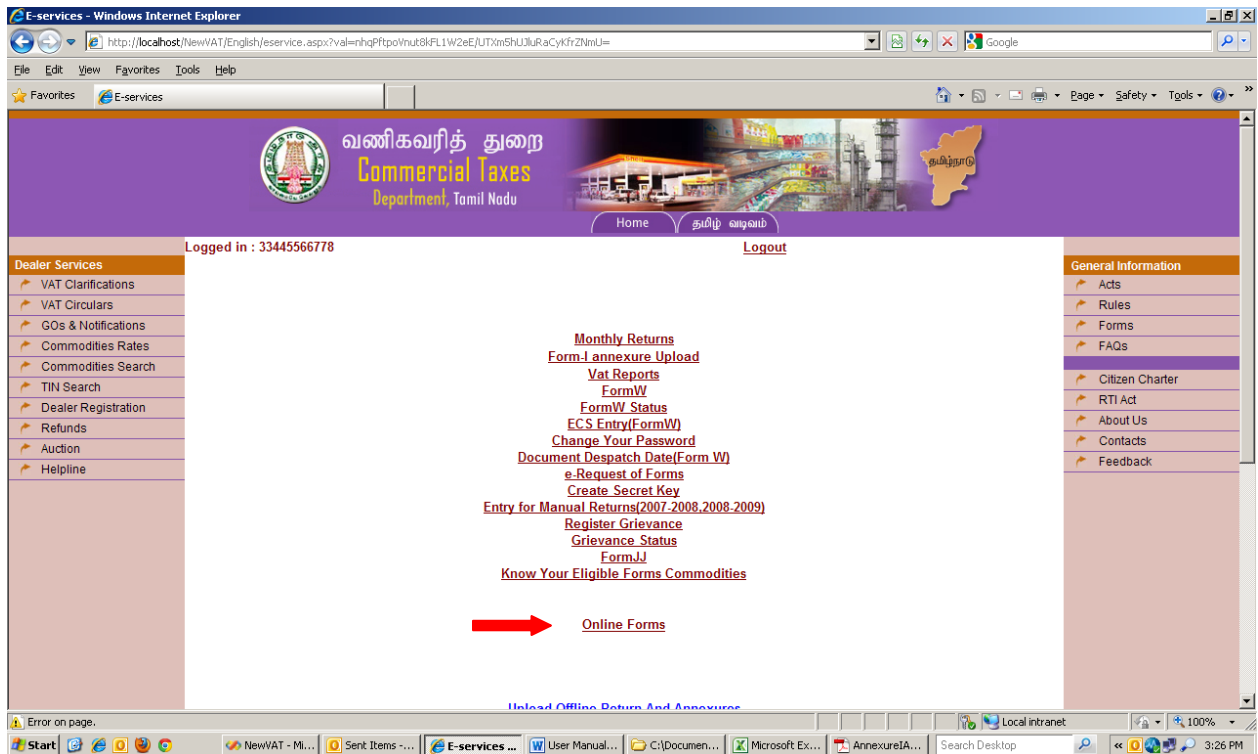


To view the annexure data after confirmation, the screen shown below can be used. Till now the procedure was explained to file the annexure IA during the returns filing. The entries relating to "C" & "F" forms generation is only to be entered in Annexure IA.

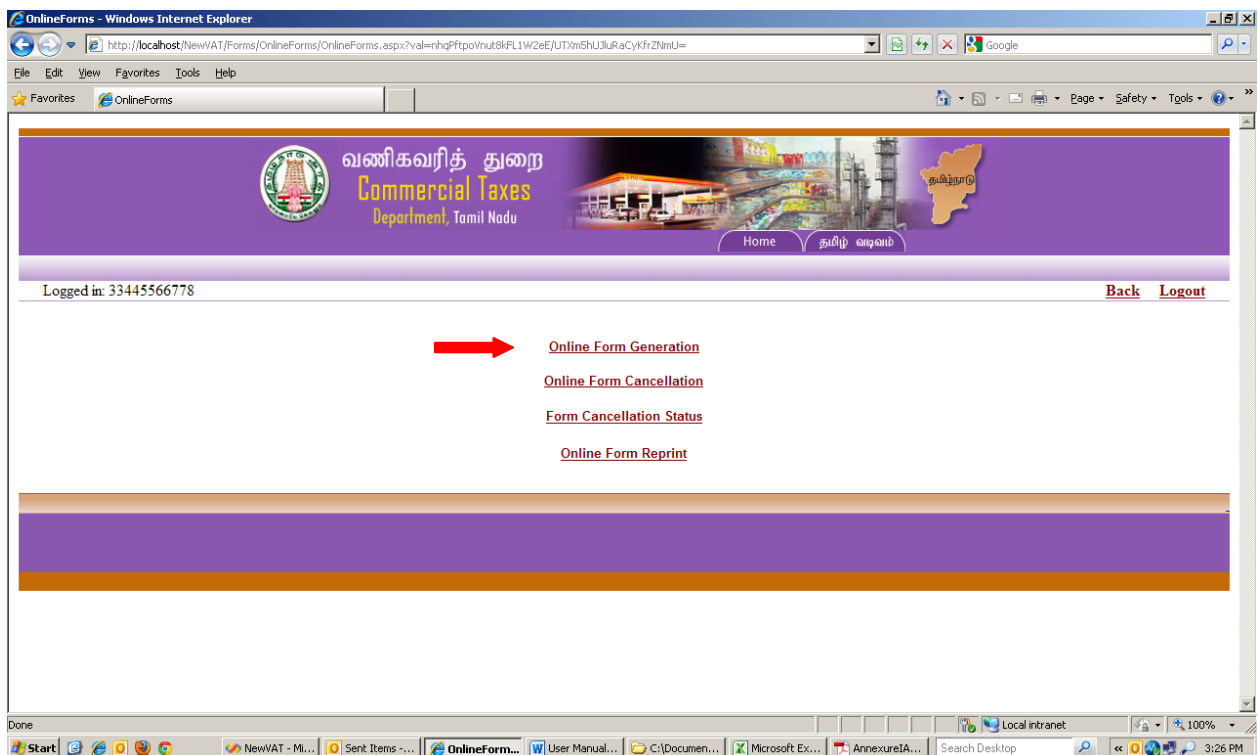
The procedure for generation of "C" & "F" forms online is explained from the next page:

Generation of Online Forms

Click 'Online Forms' Link for generation of Forms "C"/"F"



Click 'Online Form Generation' link for form generation



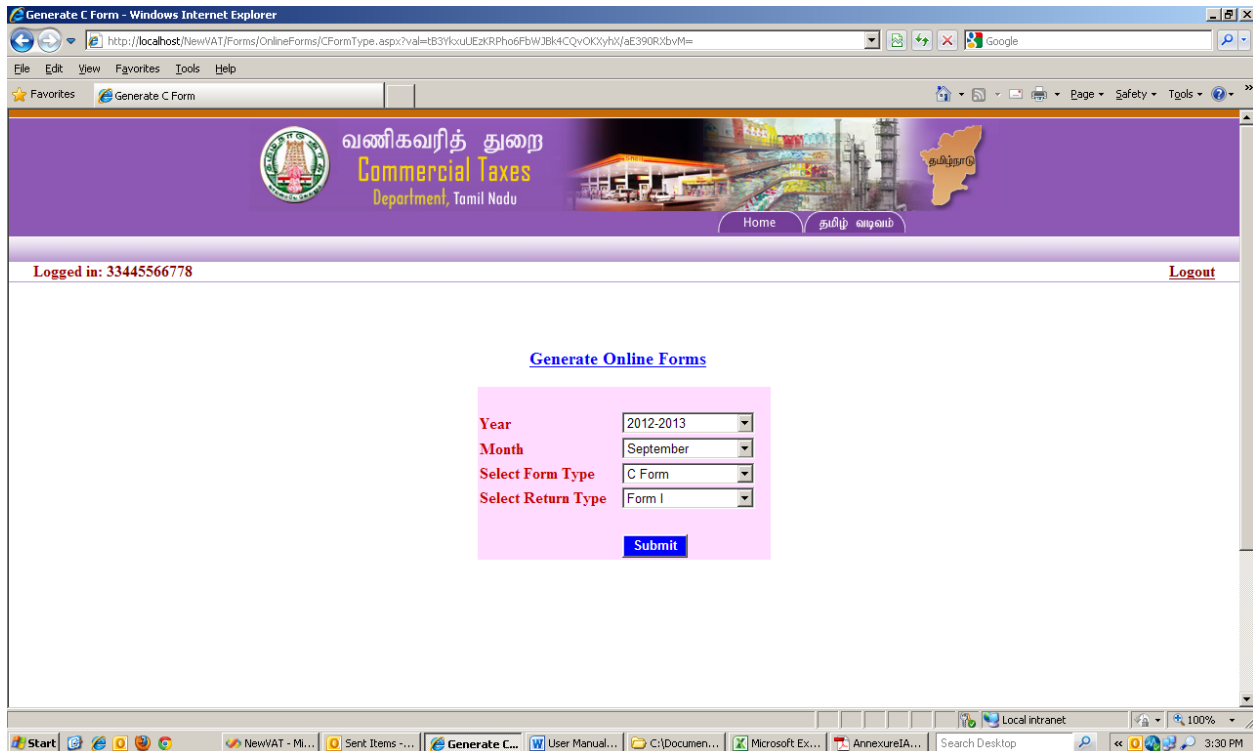
Dealers can generate online forms only for the Commodities he has declared during CST Registration. Therefore, for the first time it will show the list of eligible CST commodities and Dealers has to cross-check the same with the registration certificate. If the Dealer finds that some of the commodities in his certificate are not displayed in the web page he needs to contact his Assessing Officer who will verify the genuiness and update the database in the computer.

The screenshot shows a web browser window titled "Forms Eligible Commodities - Windows Internet Explorer". The address bar shows a local host URL. The page header includes the Tamil Nadu Commercial Taxes Department logo and name in Tamil and English. A navigation bar contains "Home" and "தமிழ் வாடிக்கை" (Tamil Customer). The user is logged in as "33445566778" with a "Logout" link. The main content area displays a table titled "Eligible CST Commodities".

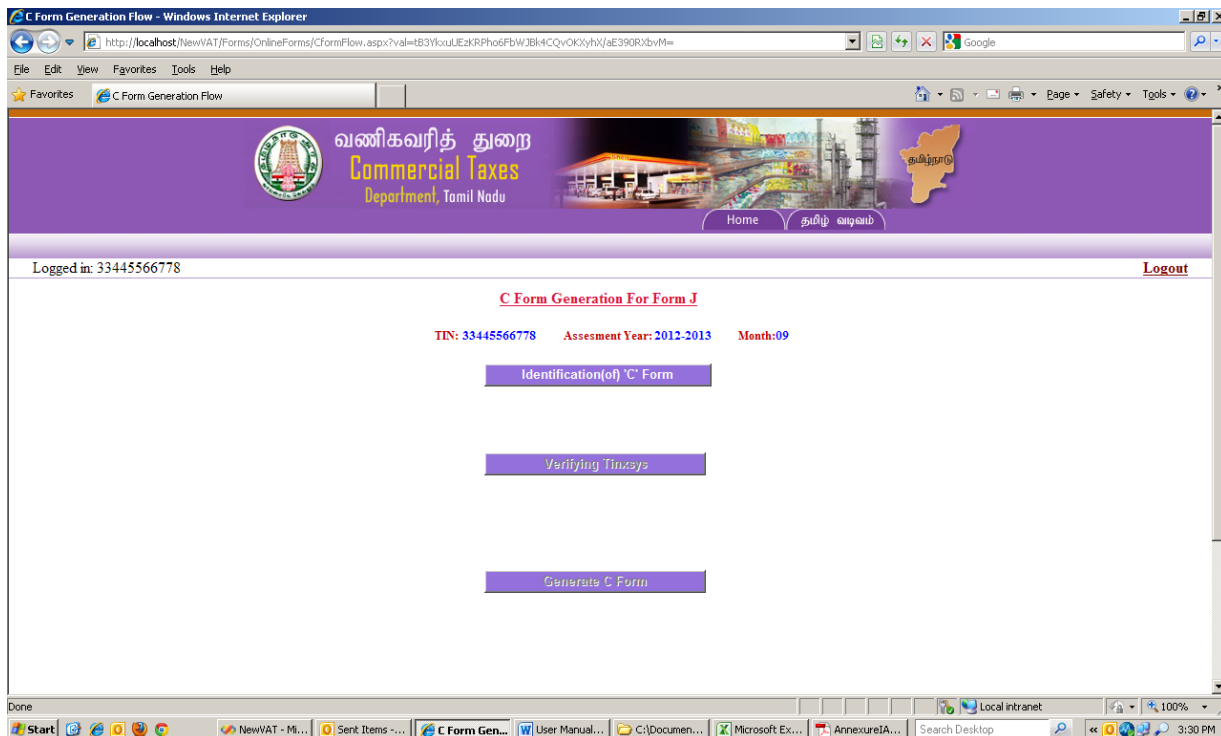
Commodity	Commodity Name	EffectDate
101	BULLION, THAT IS TO SAY, GOLD, SILVER, PLATINUM, PARAMEL SILVER AND KORA GOLD ETC., AS IN THE SCH	01/11/2011
103	PRECIOUS STONES NAMELY, DIAMONDS, EMERALDS, RUBIES, PEARLS, NATURAL OR CULTURED, ETC AS IN THE SCH	01/11/2011
102	GOLD, SILVER, PEARLS, NOBLE METALS, JEWELLERY, SEMI PRECIOUS STONES AND ARTICLES ETC AS IN THE SCH	01/01/1900

The browser's taskbar at the bottom shows the Start button, several open applications (NewWAT, Microsoft Outlook, Internet Explorer), and the system clock indicating 4:53 PM on 10/16/2013.

Once the Dealers confirms the eligible CST commodities, the following screen will appear.



In the above screen, Dealers has to select the Return year, Return Month, Form type and Return type and press 'Submit' button. After this, the following screen will appear in which three options is given. First the Dealers has to click **Identification Button** from the below screen through which the Dealers can view the number of eligible forms



The following screen shows the eligible "C" / "F" forms for the Dealers. The Dealers and Click 'Click here to continue' link



Eligible C Forms - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/FormC.aspx?val=tB3YkxUJEzRPho6FbW3Bk4CQvOKXyHx/aE390RxbvM=

File Edit View Favorites Tools Help

Eligible C Forms

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Home தமிழ் வழுவம்

Logged in: 33445566778 Logout

Purchase Details

You are eligible for 3 C Forms

Serial No	Seller Tin	Purchase Value	No of Transaction
1	28460078167	3556	1
2	28460078167	4545	1
3	27330004083	8699	2

[Click here to Continue...](#)

Next, the Dealers have to Click 'Verifying Tinxsys' Button for seller tin verification. By clicking this button the system will verify the TINXSYS website for the genuinity of the TIN of the Dealers selling goods from other states.



C Form Generation Flow - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/CFormFlow.aspx?val=tB3YkxUJEzRPho6FbW3Bk4CQvOKXyHx/aE390RxbvM=

File Edit View Favorites Tools Help

C Form Generation Flow

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Commercial Taxes
Department, Tamil Nadu

Home தமிழ் வழுவம்

Logged in: 33445566778 Logout

C Form Generation For Form J

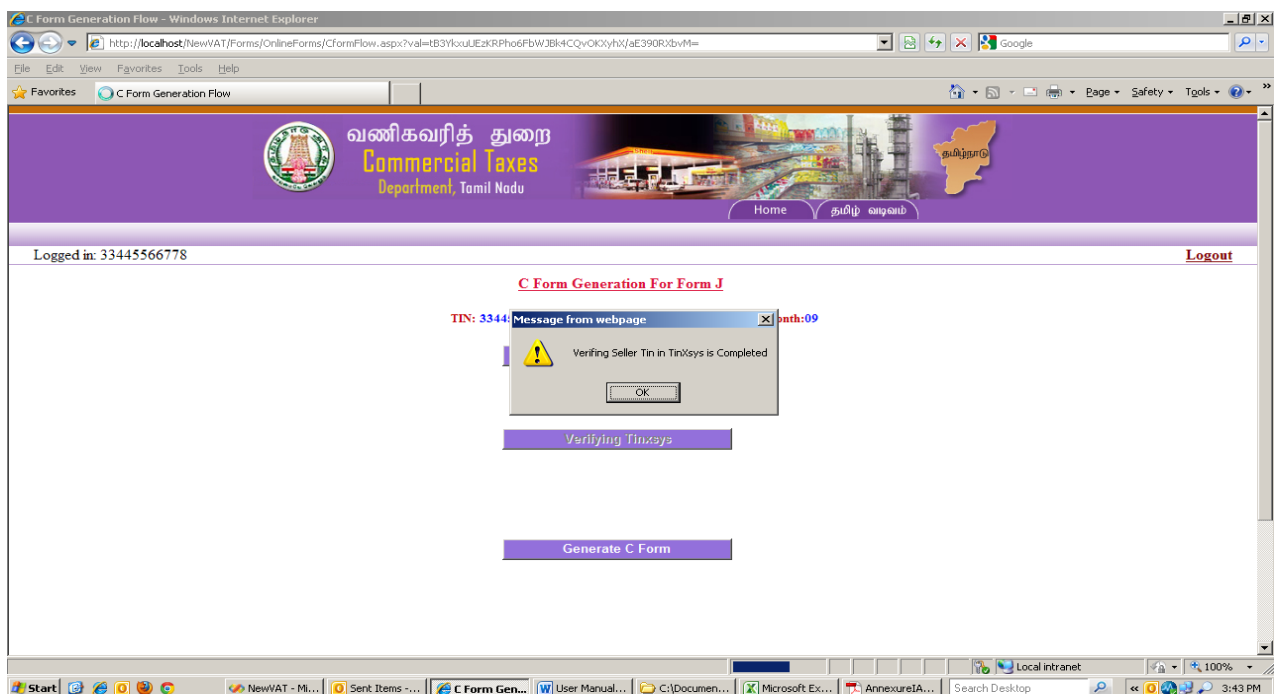
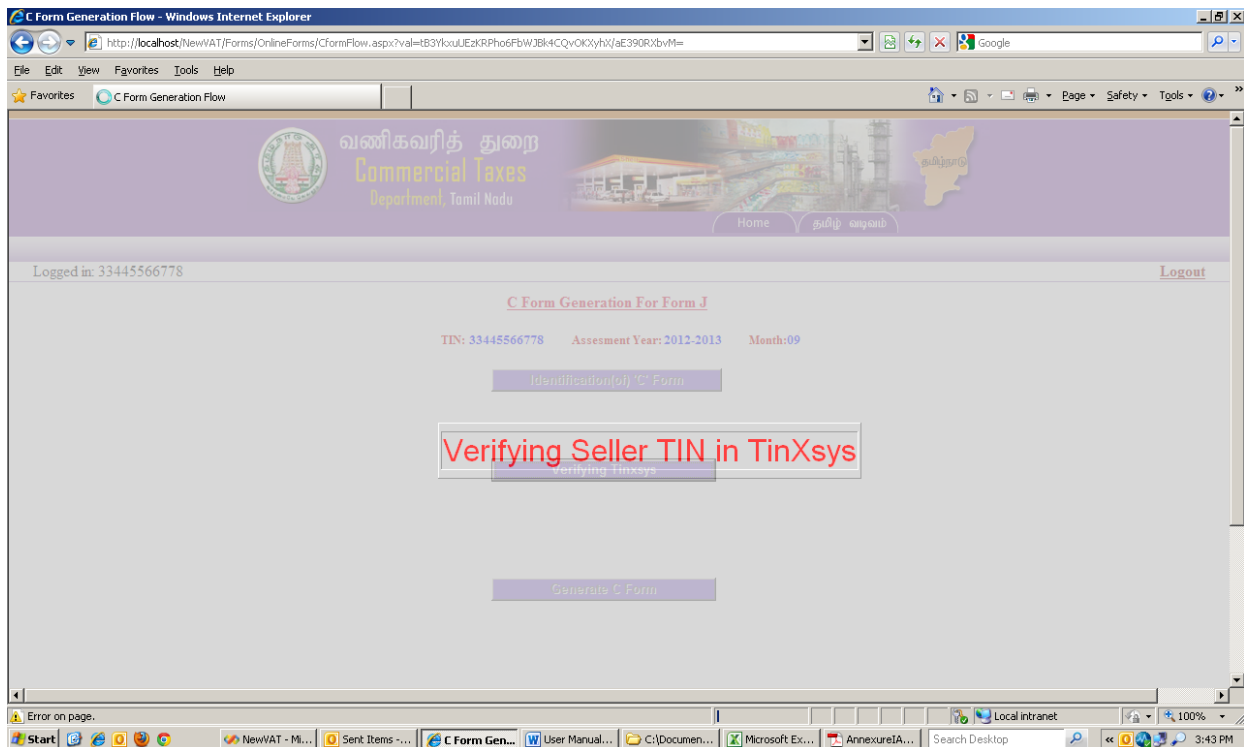
TIN: 33445566778 Assessment Year: 2012-2013 Month: 09

Identification (of) C Form

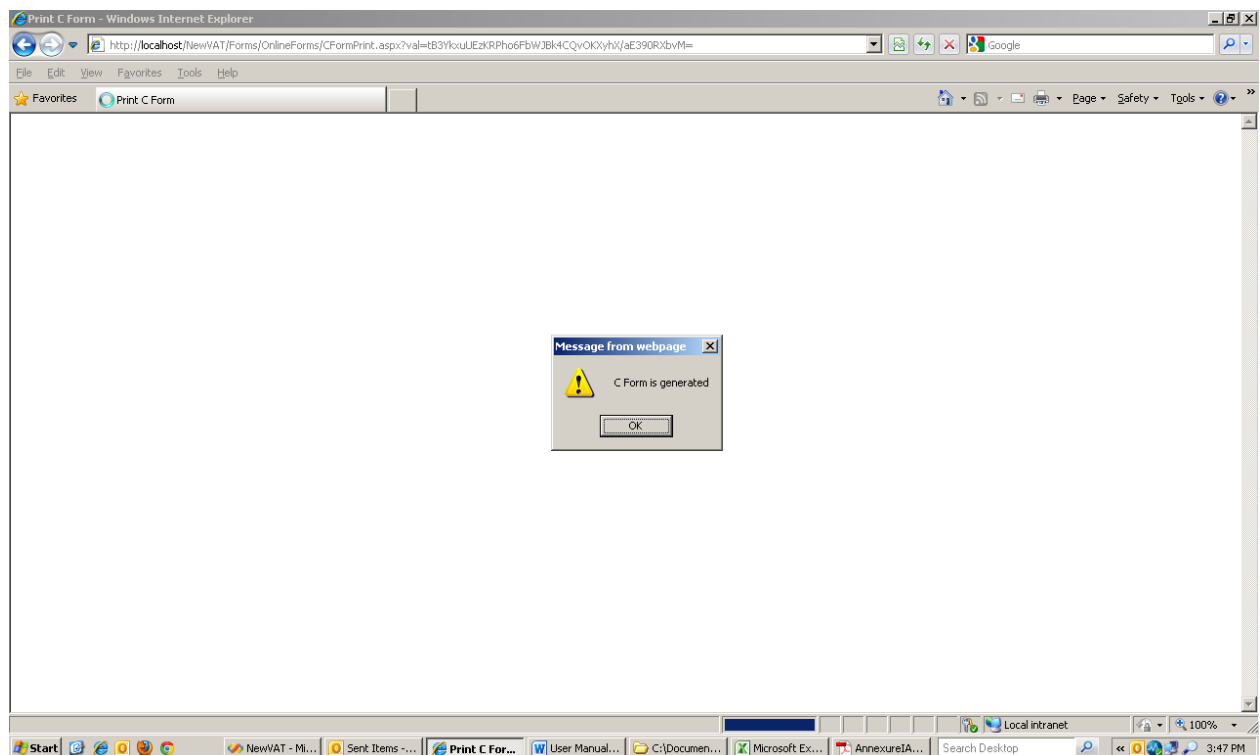
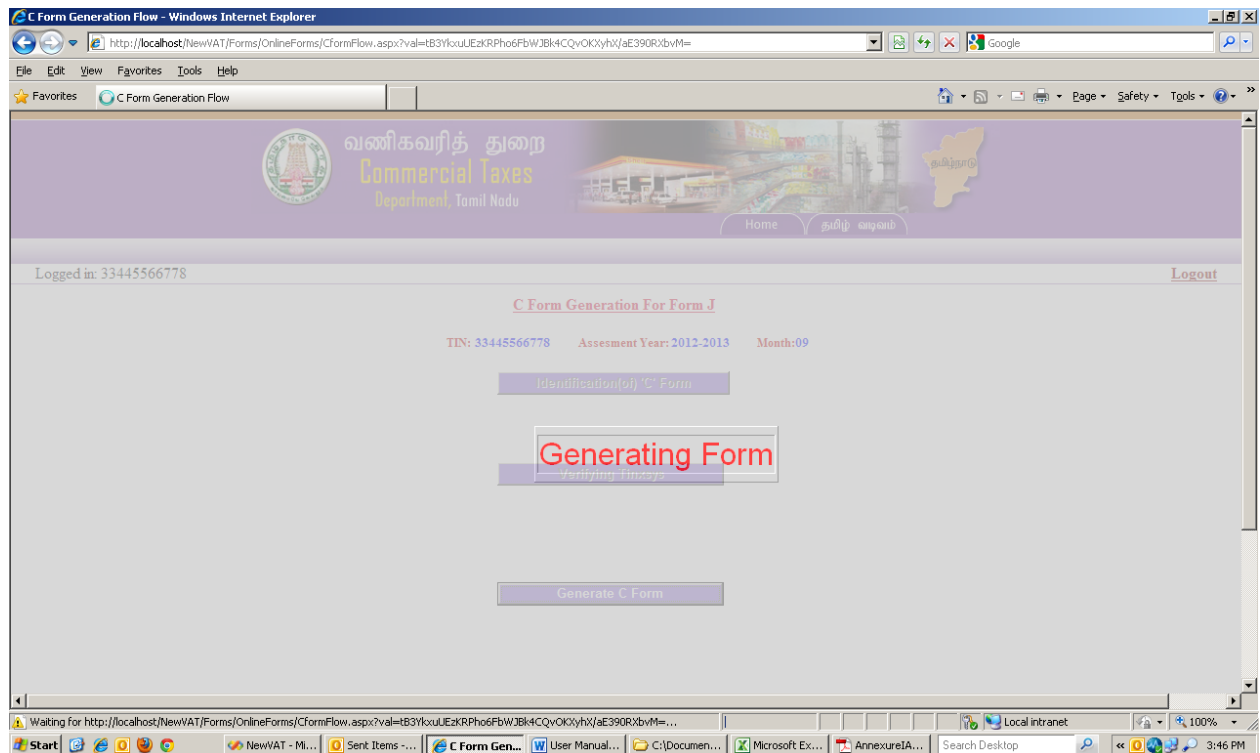
Verifying Tinxsys

Generate C Form

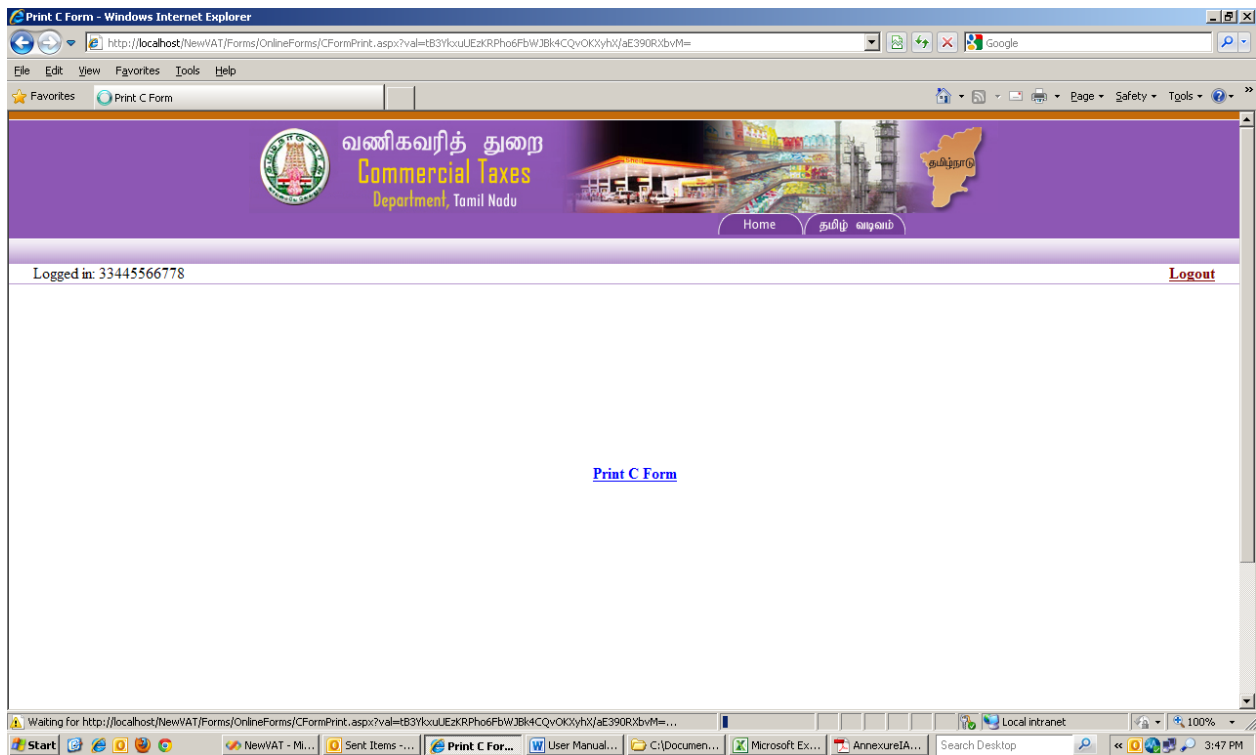
vatfeedback@nic.in
TNVAT Chennai Server (DataBase) Down



If the connectivity with the TINXSYS server is not able to be established the system will ask the Dealers whether the generation can be proceeded without verification of the Seller TIN. If the Dealers select yes then the generation of "C / "F" forms will be continued and "C / "F" printed will have the statement "Seller TIN Not Verified". If the connectivity with the TINXSYS server is established and the Seller TIN is verified with TINXSYS, click *Generate C Form* link which is the third option in the screen.



Once the "C" form is generated, the Dealers has to Click 'Print C form' link for printing 'C' Forms



Sample "C" form printed through Online is shown below:

The screenshot shows an Adobe Reader window displaying a PDF document titled 'FormCRpt[1].pdf'. The document is a 'Form C' declaration form for the state of Tamil Nadu, dated 26/10/2012. It includes details about the issuing state, office of issue, date of issue, and the purchasing dealer.

Original
Form C
 [See rule 12(1)]
 Form of declaration

Name of Issuing State:	Tamil Nadu
Office of Issue:	NUNGAMBAKKAM
Date of Issue:	26/10/2012
Name of the purchasing dealer to whom issued along with his Registration Certificate No	Test & dealer 33445566778
Date from which registration is valid:	VAT : 02/10/1996 CST :
Serial No:	33201121301000000116
To:	*V M TRADERS

Certified that the goods** ordered for in our purchase order No..... dated supplied as per Bill / Cash Memo / Challan as stated below *

Purchased from you as per Bill / Cash Memo / Challan Nodated as stated below *

are for *** resale/use in manufacture/processing of goods for sale/ use in mining/ use in generation /distribution of power / packing of goods for sale/ resale and are covered by my/our Registration Certificate No. CSTNo:25232 Registration Date:

(TIN:33445566778 Registration Date :02/10/1996) issued under the Central Sales Tax Act, 1956.

FormCRpt[1].pdf - Adobe Reader

TIN ==>33445566778 Seller Name ==>V M TRADERS Seller TIN ==> 27330004083

Serial Number : 33201121301000000116

Sino	Invoice No	Invoice Date	Purchase Value	Pur.Ord.No/Date
1	101/G2	19/06/2012	1354	2432&19/06/2012
2	101/G2	19/04/2012	7345	2432&19/06/2012
Total			8699	



Start | NewWAT - Mi... | Sent Items - ... | Print C Form... | User Manual... | C:\Documen... | Microsoft Ex... | 2 Adobe R... | Search Desktop | 3:49 PM

If the Dealers wants to Reprint the form then click the "Online form Reprint' link. The re-print can be made only for a period of 7 days after the generation.

OnlineForms - Windows Internet Explorer

http://localhost/NewWAT/Forms/OnlineForms/OnlineForms.aspx?val=tB3YkxUeZkRPho6FBWJ8k4CQvOKyH/aE390RxbvM=

File Edit View Favorites Tools Help

OnlineForms x Indexnew

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Home தமிழ் வடிவம்

Logged in: 33445566778 Back Logout

[Online Form Generation](#)
[Online Form Cancellation](#)
[Form Cancellation Status](#)
[Online Form Reprint](#)

Local intranet | 100% | 4:05 PM

Dealers has to select Select year, Month, Return Type and Form type and also select the form to be Reprinted.

C Form Reprint - Windows Internet Explorer

http://localhost/NewWAT/Forms/OnlineForms/CFormReprint.aspx?val=tB3YkOuEzKRPbW3Bk4CQvOK3yhX/aE390RxbvM=

File Edit View Favorites Tools Help

Home தமிழ் வழிவழி

வணிகவரித் துறை
Commercial Taxes
Department, Tamil Nadu

Logged in: 33445566778 Logout

[RePrint Form](#)

Year: 2012-2013
Month: September
Select Return Type: Form I
Select Form Type: C Form

Submit

[C Form](#)

Form No.	Seller Tin	
33201121301000000263	28460078167	Print Form
33201121301000000333	28460078167	Print Form

1

FormCRpt[1].pdf - Adobe Reader

File Edit View Document Tools Window Help

66.7%

Find

Original
Form C
[See rule 12(1)]
Form of declaration

Name of Issuing State: Tamil Nadu
Office of Issue: NUNGAMBAKKAM
Date of Issue: 26/10/2012
Name of the purchasing dealer to whom issued along with his Registration Certificate No: Test & dealer: 33445566778
Date from which registration is valid: VAT: 02/10/1998 CST:
Serial No: 33201121301000000333
To: SURAJ & COMPANY

Certified that the goods** ordered for in our purchase order No. dated supplied as per Bill / Cash Memo / Challan as stated below *

Purchased from you as per Bill / Cash Memo / Challan No. dated as stated below *

are for *** resale/use in manufacture/processing of goods for sale/ use in mining/ use in generation /distribution of power / packing of goods for sale/ resale and are covered by my/our Registration Certificate No. CSTNo:25232 Registration Date: (TIN:33445566778 Registration Date :02/10/1998) issued under the Central Sales Tax Act, 1958.

It is further certified that I / We am / are not registered under section 7 of the said Act, in the state of

In which the goods covered by this form are / will be delivered

Name and address of the purchasing dealer in full: Test & dealer: 110 LINGHI CHETTY STREET Location : PARRY'S TownCity : CHENNAI District : CHENNAI Pincode : 600001

The above statements are true to the best of my knowledge and belief.

Date: 26/10/2012 (Signature).....
(Name of the person signing the declaration)
(Status of the person signing the declaration in relation to the dealer)]

*Name & Address of the seller with name of the State: SURAJ & COMPANY
15-2-31/2 GROUND FLOOR KISHANGUNJ HYDERABAD HYD
Andhra Pradesh
Date No. Amount: 4545 (details enclosed)

**Particulars of Bill/Cash Memo/Challan]

***Strike out whichever is not applicable.

NOTE: 1.Counter Foil - To be retained by the purchasing dealer; Duplicate - To be retained by the selling dealer.

Original - To be furnished to the concerned authority in accordance with the order framed under Section 13(1)(a) by the appropriate state.

FormCRpt[1].pdf - Adobe Reader

TIN ==>33445566778 Seller Name ==> SURAJ & COMPANY Seller TIN ==> 28460078167

Serial Number : 33201121301000000333

Sino	Invoice No	Invoice Date	Purchase Value	Pur.Ord.No/Date
1	101/G2	19/08/2012	4545	2432&19/06/2012
Total			4545	



Start | NewWAT - Mi... | Sent Items - ... | C Form Repr... | C:\Documen... | Microsoft Ex... | W 2 Microsoft... | FormCRpt[1]... | Search Desktop | 4:08 PM

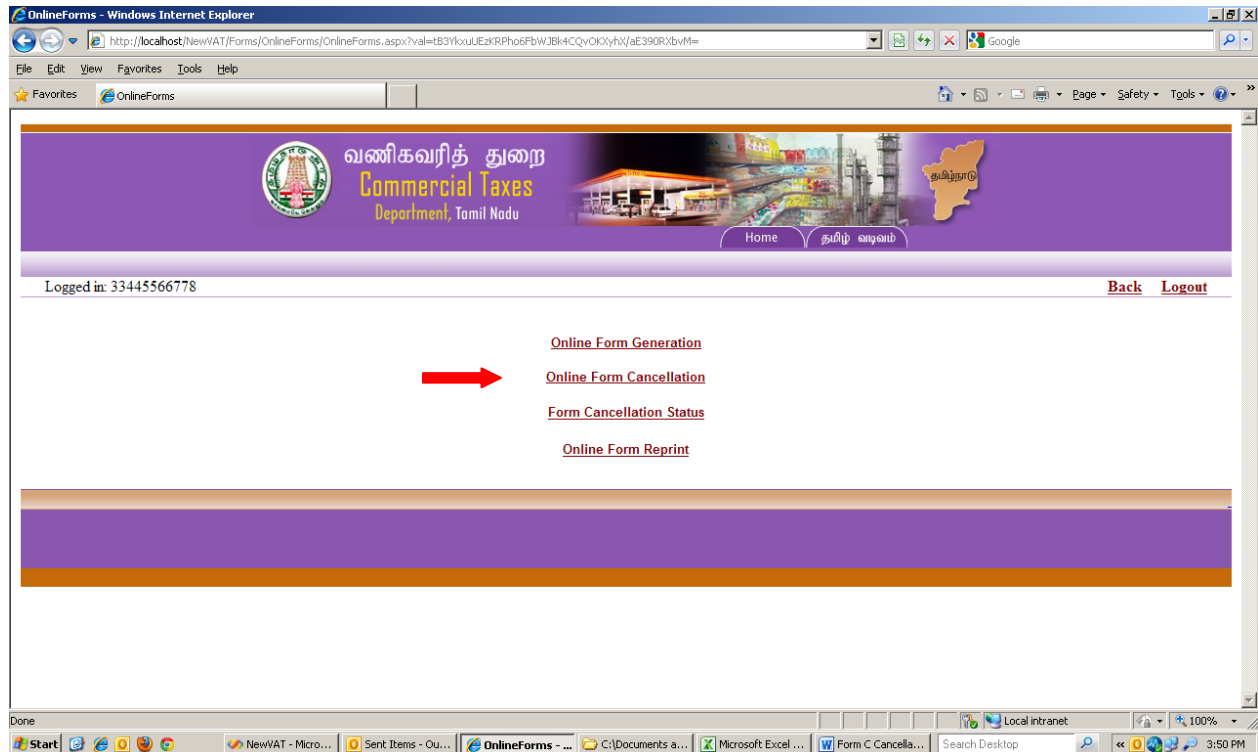
The required form will be reprinted as above.

Cancellation & Re-Issue of "C" and "F" forms

If the Dealers files a revised return or the goods purchased are returned or if the sale becomes un-fructified, then the original "C" & "F" Forms should be cancelled by the Dealers and new Forms has to be created. The procedure for cancellation of "C" & "F" Form is as follows:

- Step 1: Cancel the C & F Form and enter the details of fresh C & F Form.
- Step 2: The Assessing Officer will verify the genuineness of the transaction by verifying the revised return filed or getting the required details from the Dealers and then approve it.
- Step 3: After the approval of the Assessing Officer the Dealers can generate fresh "C" & "F" Form.

To start the cancellation & Re-issue process Click 'Online Form Cancellation' link for form cancellation.



The following screen will appear where in the Dealers have to select the Year, Month, Form Type and Return Type

Forms Cancel - Windows Internet Explorer

http://localhost/NewWAT/Forms/OnlineForms/FormCancel.aspx?val=tB3YkxUJEzKRPo6FbWJbK4CQvOKXyhX/aE390RxbvM=

File Edit View Favorites Tools Help

Forms Cancel x Tamil Nadu VAT - Commercial...

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Commercial Taxes
Department, Tamil Nadu

Home தமிழ் வடிவம்

Logged in: 33445566778 Logout

Form Cancellation

Year: 2012-2013
Month: September
Select Form Type: C Form
Select Return Type: Form I

Submit

Done

Start NewWAT - Micro... Sent Items - Ou... Forms Cancel ... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:54 PM

The following screen with the list of forms generated for the selected month will appear and the Dealers have to select Form for cancellation

Forms Cancel - Windows Internet Explorer

http://localhost/NewWAT/Forms/OnlineForms/FormCancel.aspx?val=tB3YkxUJEzKRPo6FbWJbK4CQvOKXyhX/aE390RxbvM=

File Edit View Favorites Tools Help

Forms Cancel x Tamil Nadu VAT - Commercial...

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Commercial Taxes
Department, Tamil Nadu

Home தமிழ் வடிவம்

Logged in: 33445566778 Logout

Form Cancellation

Year: 2012-2013
Month: September
Select Form Type: C Form
Select Return Type: Form I

Submit

List of Existing C Form

Form No	Seller Tin	Purchase Value	
33201121301000000116	27330004083	8699	Select
33201121301000000263	28460078167	3556	Select

Start NewWAT - Micro... Sent Items - Ou... Forms Cancel ... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:55 PM

After the form is selected for cancellation, the screen with the old invoice details with the options for complete cancellation or Cancellation & Re-Issue in addition to reasons for cancellations will appear.

C Form (Purchase Return) - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/CFormPurReturn.aspx?val=tb3YkxUJezkRPho6FbWJ6k4CQvOKXyhX/aE390R/bvM=

File Edit View Favorites Tools Help

★ Favorites C Form (Purchase Return) x Tamil Nadu VAT - Commercial...

வணிகவரித் துறை
Commercial Taxes
Department, Tamil Nadu

Home தமிழ் வடிவம்

Logged in: 33445566778 Logout

Old Invoice Details

Tin	Retmonth	Retyear	Seller Tin	Invoice No	Invoice Date	Commodity	Purvalue	Purorder No.	Purorder Date	seller Address	seller Name	Rate of Tax	VAT	Quantity	Unit
33445566778	09	2012	27330004083	101/G2	19/06/2012	103	1354	2432	19/06/2012	Mumbai5	Test4	1	343		
33445566778	09	2012	27330004083	101/G2	19/04/2012	103	7345	2432	19/06/2012	Mumbai5	Test4	1	756		

Cancellation Type: Complete Cancellation

Reason For Cancellation: Unfructified Sales

Submit

Done

Start NewVAT - Micro... Sent Items - Ou... C Form (Purch... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:55 PM

C Form (Purchase Return) - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/CFormPurReturn.aspx?val=tb3YkxUJezkRPho6FbWJ6k4CQvOKXyhX/aE390R/bvM=

File Edit View Favorites Tools Help

★ Favorites C Form (Purchase Return) x Tamil Nadu VAT - Commercial...

வணிகவரித் துறை
Commercial Taxes
Department, Tamil Nadu

Home தமிழ் வடிவம்

Logged in: 33445566778 Logout

Old Invoice Details

Tin	Retmonth	Retyear	Seller Tin	Invoice No	Invoice Date	Commodity	Purvalue	Purorder No.	Purorder Date	seller Address	seller Name	Rate of Tax	VAT	Quantity	Unit
33445566778	09	2012	27330004083	101/G2	19/06/2012	103	1354	2432	19/06/2012	Mumbai5	Test4	1	343		
33445566778	09	2012	27330004083	101/G2	19/04/2012	103	7345	2432	19/06/2012	Mumbai5	Test4	1	756		

Cancellation Type: Cancellation & Re-issue

Reason For Cancellation: Other

Reason: Test

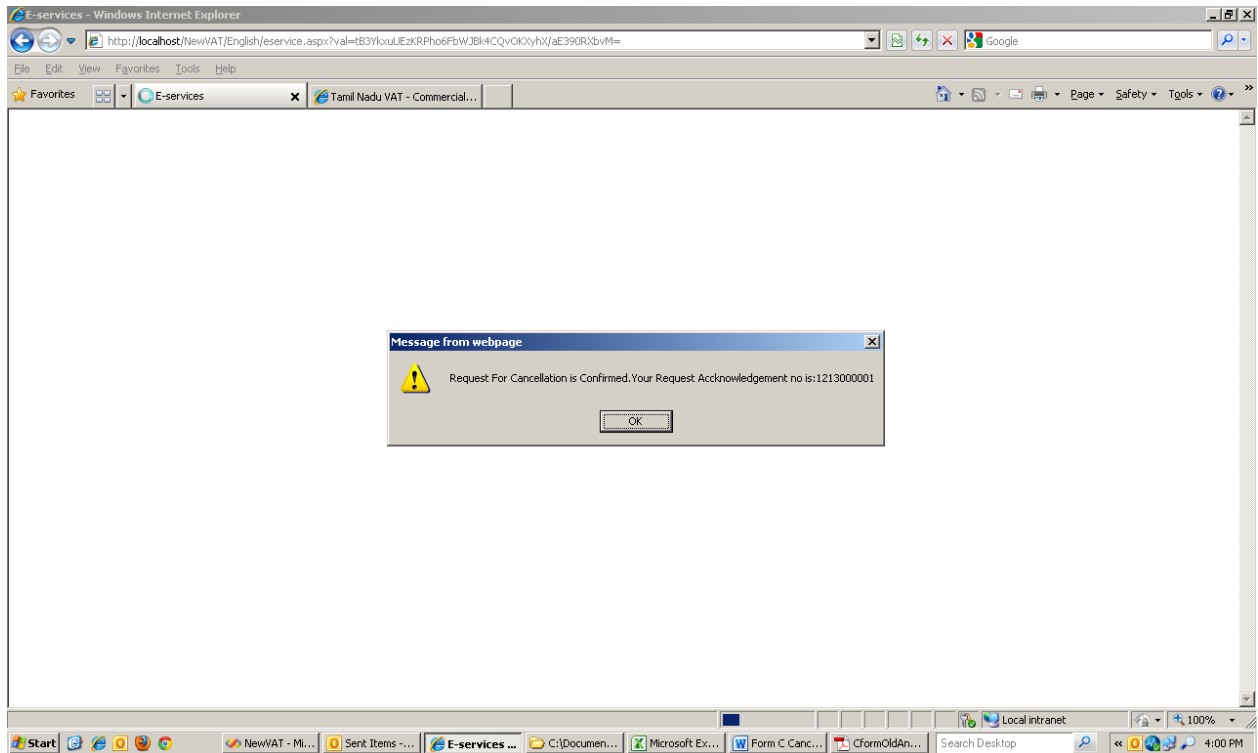
Submit

Done

Start NewVAT - Micro... Sent Items - Ou... C Form (Purch... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:56 PM

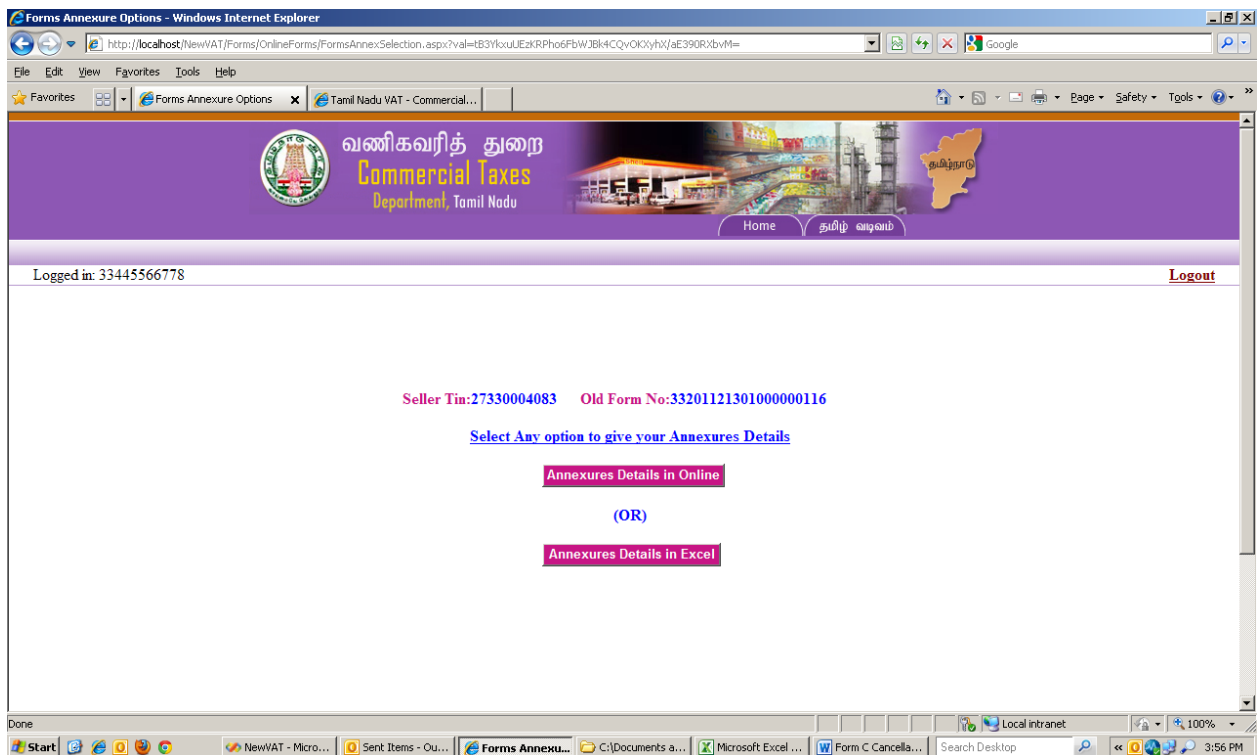
After the valid reasons are entered the Dealers have to click the Submit button

If the Complete cancellation is selected and submitted, the following screen will appear with a unique id for the complete cancellation request of the Dealers.



If the reason for cancellation & Re-Issue is filing of revised return than the following screen for entering / uploading the invoice details will appear as below:

Uploading Screen



Invoice Data Entry Screen - 1

Seller Details (C Form) - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/CFormSellerDetails.aspx?val=tB3YfoUJEzRPho6FBWJBk4CQvOKXyhW/aE390R/bvM=

File Edit View Favorites Tools Help

Seller Details (C Form) x Tamil Nadu VAT - Commercial...

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Seller Details

Seller Tin 27330004083 Old Form No: 33201121301000000116

Seller Tin	22545478787
Seller Name	Test Name
Seller Address	Test Address
Submit	

Start NewVAT - Micro... Sent Items - Ou... Seller Details ... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:58 PM

Invoice Data Entry Screen - 2

Invoice Details - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/FormsPurAnnexure.aspx?val=tB3YfoUJEzRPho6FBWJBk4CQvOKXyhW/aE390R/bvM=

File Edit View Favorites Tools Help

Invoice Details x Tamil Nadu VAT - Commercial...

Purchase Details

Seller Tin	22545478787
Seller Name	Test Name
Seller Address	Test Address
Commodity Code	102
Commodity	GOLD, SILVER, PEAR
Invoice No	4343
Invoice Date	20/09/2012
Purchase Order No	fsdf
Purchase Order date	20/09/2012
Purchase Value (Rs.)	32
Rate of Tax	2
VAT / CST (Rs.)	0.64
Category	Inter State purchase ag
Quantity/Weight :	0
Unit	---Select---
where the goods dispatched :	
Name Date of Receipt with Trip sheet of lorry:	
Goods Delivery Taken Date:	
Save Delete Clear	

Error on page.

Start NewVAT - Micro... Sent Items - Ou... Invoice Detail... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:58 PM

If the Dealers want to see the old invoice details after entering the new invoice details, they can be able to View old invoice details before confirm in the following screen and click confirm button

Invoice Details - Windows Internet Explorer

http://localhost/NewWAT/Forms/OnlineForms/FormsPurAnnexure.aspx?val=tb3YkxuUE2kRPho6FbWJBl4CQvOKyYhX/aE390RxbvM=

File Edit View Favorites Tools Help

Invoice Details x Tamil Nadu VAT - Commercial...

Purchase Order date:

Purchase Value (Rs.):

Rate of Tax:

VAT / CST (Rs.):

Category:

Quantity/Weight:

Unit:

where the goods dispatched:

Name Date of Receipt with Trip sheet of lorry:

Goods Delivery Taken Date:

Save Delete Clear

Seller Tin	Seller Name	Commodity Code	Invoice No	Invoice Date	Purchase/Receipt Value(Rs.)	Rate of Tax	VAT/CST Paid(Rs.)	Category
22545478787	Test Name	102	4343	20/09/2012	32	2	0.64	01 Select

[View The Old Invoice Details before Confirmation](#)

Confirm

Done

Start NewWAT - Micro... Sent Items - Ou... Invoice Detail... C:\Documents a... Microsoft Excel ... Form C Cancell... Search Desktop 3:59 PM

After confirming the following screen will appear in which a unique id will be shown for the cancellation and Re-Issue request of the Dealers.

E-services - Windows Internet Explorer

http://localhost/NewWAT/English/eservice.aspx?val=tb3YkxuUE2kRPho6FbWJBl4CQvOKyYhX/aE390RxbvM=

File Edit View Favorites Tools Help

E-services x Tamil Nadu VAT - Commercial...

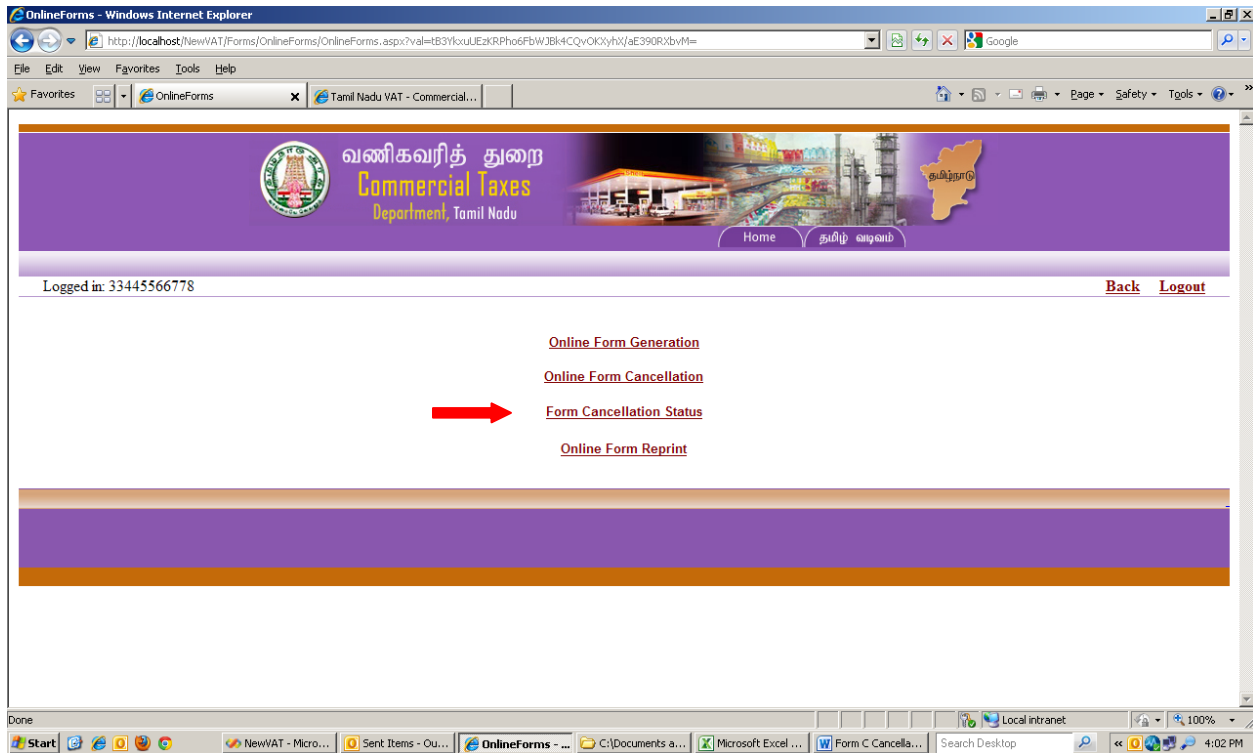
Message from webpage

Request For Cancellation is Confirmed.Your Request Acknowledgement no is:1213000001

OK

Start NewWAT - Mi... Sent Items - ... E-services ... C:\Documen... Microsoft Ex... Form C Canc... CformOldAn... Search Desktop 4:00 PM

Since the request of a dealer for cancellation of Forms is confirmed, the Dealers can view their request for status of cancelled form by Clicking the link provided for 'Form Cancellation Status' in the following screen



After selecting the form type, the status will be displayed as shown in the screen below:



Cancelled Form is shown as Pending and as long as the status is shown pending, the **print form** link is disabled to the user. After the verification of the details of transaction and following the usual procedures by respective assessment circle officer, the officer either approve or Reject the request of the dealer.

After the officer approves, the "Print Form" link is enabled and the Dealer can print the "C" or "F" form in lieu of the cancelled form.

Logged in: 33445566778 [Logout](#)

Select Form Type:

Forms C Cancellation Status

Request No.	Return	Old Form No.	Cancel Request Date	Seller Tin	Status	Remarks
1213000001	Form I	33201121301000000116	26/10/2012	27330004083	Approved	Print form

When Print Form is clicked, the Form C will be printed as below

Original
Form C
[See rule 12(1)]
Form of declaration

Name of Issuing State: Tamil Nadu
Office of Issue: NUNGAMBAKKAM
Date of Issue: 26/10/2012
Name of the purchasing dealer to whom issued along with his Registration Certificate No: Test & dealer 33445566778
Date from which registration is valid: VAT : 02/10/1996 CST :
Serial No: 33201201201000000196
To: *Test Name

Certified that the goods** ordered for in our purchase order No..... dated supplied as per Bill / Cash Memo / Challan as stated below *

Purchased from you as per Bill / Cash Memo / Challan Nodated as stated below *

are for *** resale/use in manufacture/processing of goods for sale/ use in mining/ use in generation /distribution of power / packing of goods for sale/ resale and are covered by my/our Registration Certificate No. CSTNo:25232 Registration Date: (TIN:33445566778 Registration Date :02/10/1996) issued under the Central Sales Tax Act, 1956.

In some occasions when the dealers want to cancel the generated form in Complete as said above i.e., no re-issue/ generation of Forms, then, Cancellation Type has to be selected as "Complete Cancellation" as shown below:

Commercial Taxes Department, Tamil Nadu

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Old Invoice Details

Tin	Retmonth	Retyear	Seller Tin	Invoice No	Invoice Date	Commodity	Purvalue	Purorder No.	Purorder Date	seller Address	seller Name	Rate of Tax	VAT	Quantity	Unit
33445566778	09	2012	28460078167	101/G2	19/04/2012	103	3556	2432	19/06/2012	Mumbai3	Test3	1	756		

Cancellation Type: Complete Cancellation

Reason For Cancellation: Other

Reason: Test

Submit

Now the request for complete cancellation is confirmed and the Acknowledgement request no is generated.

E-services - Windows Internet Explorer

Message from webpage

Request For Cancellation is Confirmed.Your Request Acknowledgement no is:1213000002

OK

After the assessment circle officer approves complete cancellation, the status will show in the following screen:

Forms Cancel Status - Windows Internet Explorer

http://localhost/NewVAT/Forms/OnlineForms/FormCancel_Status.aspx?val=FxqToIpUBmZPeZE33o0JoIuPb1FRamRdykqtWgTCM=

File Edit View Favorites Tools Help

Forms Cancel Status x Indexnew

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Select Form Type C Form

Forms C Cancellation Status

Request No.	Return	Old Form No.	Cancel Request Date	Seller Tin	Status	Remarks
1213000001	Form I	33201121301000000116	26/10/2012	27330004083	Approved	Print form
1213000002	Form I	332011213010000000263	26/10/2012	28460078167	Approved	Print form

Done

Start NewVAT - Mi... Sent Items -... Forms Can... C:\Documen... Microsoft Ex... Form C Canc... 2 Adobe R... Search Desktop 4:21 PM

In the above screen, the status of Cancellation will be changed from "Pending" to "Approved" if the cancellation request is approved by the Assessment Circles or "Rejected" if the cancellation request is not approved by the Assessment Circles. But the **Print Form** link is made disabled for complete cancellation request.

-oOo-

Wishing all Dealers a hassle free Form "C" & "F" Generation

