

User Manual for online filing of Monthly Returns

Now the dealers in Puducherry Region, who are filing monthly Returns in VAT Form –I, From – J and CST Form – 1 can e-file their returns from “APRIL 2010” onwards (Return due in May 2010). Dealers in Karaikal, Mahe and Yanam Regions can file their returns from “JUNE 2010” onward (Return due in July 2010). On accessing the site, the web page will appear as follows:

Home Page

புதுச்சேரி அரசு வணிக வரித்துறை
Government of Puducherry Commercial Taxes Department

Home Registration Returns Orders Forms Documents Contact Us
Welcome to Commercial taxes department Home Page **All the Dealers are requested to furnish H.S.N. Cc**

E-Filing of Returns for Karaikal, Mahe and Yanam Regions will be introduced with effect from 01.07.2010 i.e. June 2010 Returns due in July 2010.

All the Dealers are requested to furnish H.S.N. Commodity Code compulsorily, while submitting "Form-C" issue details.

E-filing of Monthly Returns **New** **Select**
Last Date for filing of Monthly Returns for May 2010: **15.06.2010**
On-line Renewal of Registration for 2010-2011 **New**

NEWS
G.O. Ms. No. 23 - 25 dated 2nd June 2010. **New**
[About on-line Filing of Monthly Returns](#) **New**
[Order on E-filing of Monthly Returns](#) **New**
[About on-line Renewal of Registration](#) **New**

[First Discussion Paper on GST in India](#)

This is the official website of Commercial taxes department, Government of Puducherry.
For further enquiry mail us at enquiry-tax.pon@nic.in

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Designed and developed by National Informatics Centre, Chief secretariat, Puducherry
(This site is best viewed in IE 6.0 and above with 1024 X 768 screen resolution)

The User ID/Name, Password has already been dispatched to all the dealers to their registered address by Post. Those who have not yet received may kindly contact their Assessing Officer in person, with written request in their Letter Head, duly authorizing a person for obtaining the User ID / Name, Password.

Click on '[E-filing of Monthly Returns](#)' link button: the following page will be displayed.

The dealer has to enter their TIN number, User name and the password Communicated to them by Post and click the '**Login**' Button.

LOGIN MODULE

Thanks for accessing the website of the Commercial Taxes Department, UT of Puducherry.

Now the dealers in Puducherry Region, who are filing monthly Returns in VAT Form -I, Form - J and CST Form - 1 can e-file their returns from APRIL 2010 onwards (Return due in May 2010).

The User ID/Name, Password has already been despatched to the registered address of the dealer through Post. Those who have not received may kindly contact the Deputy Commissioner (CT) in person with the written request in their Letter Head for obtaining the User ID/Name, Password.

Dealers who are filing returns in VAT Form -K and Form - L can continue to file their return as per the existing procedure.

Dealers who are filing the Returns on-line need not submit the Physical Return (Hard Copy) to the Department. Only those who have to make payment needs to visit the department with Cheque / DD, along with the acknowledgment issued through on-line.

P VAT- Online Filing

Login



TIN

User Name

Password

IMPORTANT

➡ **If you want to adjust Excess credit available in VAT FORM-I return against CST Tax due, Kindly fill the amount in R.24 of FORM-I and submit the return. Once FORM-I return is submitted you cannot change the values in R.24.**

Select

User Not Logged In©2010 National Informatics CentreVer 1.0

On successfully entering the TIN, User ID and Password the system will force you to change the password. Now enter your new password. It shall be Alpha-Numeric with one special character like @, #, \$, %, &, * (e.g. demo123\$). The New Password shall be minimum of 8 and maximum of 16 characters. After successfully changing the password you shall use the new password for accessing your online services. The new password shall be kept secretly and shall not be disclosed to any person other than those, whom the dealer has duly authorized. You can change your password as and when required through "[Change Password](#)" option available in the Home page of online service.

After Successful login; the following page will appear.

 புதுச்சேரி அரசு
வணிக வரித்துறை

Government of Puducherry
Commercial Taxes Department

WELCOME DEMO DEALER

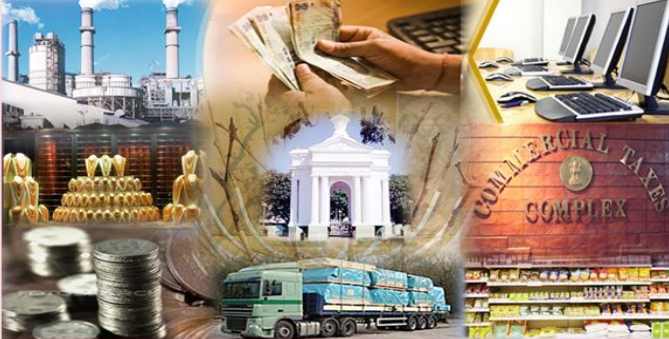
Logged in :
34669876543

[Form-4](#)
[Return View](#)
[Return Status](#)
[ChangePassword](#)
[Signout](#)

Welcome to PVAT - ONLINE RETURN FILING Home Page

[Online Filing of Return](#)

Select



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In the above page, click the '[Online Filing of Returns](#)' link button. A new page as shown below will appear. Now select the required Form to be filed...

VAT Soft

Government of Puducherry
Commercial Taxes Department

Home

Division - I

 NIC

Signout

∴ E-FILING MODULE ∴

➡ If you want to adjust Excess credit available in VAT FORM-I return against CST Tax due, Kindly fill the amount in R.24 of FORM-I and submit the return. Once FORM-I return is submitted you cannot change the values in R.24.

TIN : 34669876543
Name : DEMO DEALER
A.O : DCTO-I (12)
Address : NO.68/A,KAMARAJ
SALAI,PUDUCHERRY-605011

Select

VAT Form - I
VAT Form - J
CST Form - 1

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Commercial Taxes Department

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[Division - I](#)
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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543

Name : DEMO DEALER

Select Return Period

MAY

2010

☒ Original
 ☐ Revised

Go

Back

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Now the following screen will be displayed. The user has to fill the values in respective columns according to the transaction made during relevant Tax Period. After entering the values now press the '**Save and Continue**' button to save the entries that has been made. Subsequently, the next screen will be displayed.

Sample page for Annexure –I (A, B)



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Commercial Taxes Department



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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543 Name : DEMO DEALER

Tax Period From To
 Return Type Please enter figures in whole rupee

[Annexure-I \(A, B\)](#)

[Annexure-I \(C, D\)](#)

[Annexure-II](#)

[Annexure-III](#)

[Sales Details](#)

[Purchase Details](#)

[Tax Calculation](#)

[Payment Details](#)

[Finish](#)

A. Adjustments in Output Tax		Increase in Output Tax (I)		Decrease in Output Tax (II)	
No.	Nature of Adjustment	Increase	Decrease	Increase	Decrease
1	Sale has been cancelled				
2	Nature of sale has changed				
3	Change in agreed consideration				
4	Sales Return				
5	Tax payable on goods held on the date of cancellation of registration				
6	Purchase Tax				
7	Others, if any (specify)				
8	Total				
B Net Increase/(Decrease) in Output Tax (I-II)					

[Save and Continue](#)

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Sample page for Annexure-I (C, D)



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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543	Name : DEMO DEALER
Tax Period From 01.04/2010	To 30.04/2010
Return Type Original	Please enter figures in whole rupee

[Annexure-I \(A, B\)](#)
[Annexure-I \(C, D\)](#)
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C Adjustments in Tax Credit			
Nature of adjustment	Increase in Tax Credit (III)	Decrease in Tax Credit (IV)	
1 Tax credit carried forward from previous tax period(s)			
2 On receipt of Debit note from the seller			
3 On receipt of Credit note from Seller			
4 Purchase Return or Rejects			
5 Goods subsequently used, fully or partly for purpose other than for which credit is allowed			
6 Branch/consignment transfer of goods from the state to other states on which previously Input Tax Credit has been taken			
7 Tax Credit on Second-hand goods			
8 Input tax credit upon withdrawal from Composition scheme			
9 Tax credit on trading stock and raw materials held at the time of registration			
10 Goods lost, stolen or destroyed, used as gift or sample			
11 ITC on purchase of Capital Goods			
12 ITC on goods purchased for transfer of right to use			
13 Purchase Tax (if ITC is available)			
14 Others, if any (specify)			
Total			
0 Net Increase/(Decrease) in Tax Credit(III-IV)			

Previous
Save and Continue

Here enter all the details required and applicable according to your transaction made during relevant tax period.

Sample page for Annexure-II



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Commercial Taxes Department



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Online Return filing (FORM-I) :

TIN: 34669876543
Name : DEMO DEALER

Tax Period From To

Return Type Please enter figures in whole rupee

[Annexure-I \(A, B\)](#)
[Annexure-I \(C, D\)](#)
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[Payment Details](#)
[Finish](#)

Enter 'Rate of tax' only for local sales. For others, enter '0' and select respective category

Annexure -II

Please select an Annexure -II Excel file to import :

Sample Excel Sheet

The Excel file to be uploaded should have the naming pattern as eleven digit TIN followed by year and month as (yy/mm) and annexure name. If the TIN is 34669876543 and the Return month is November 2009, then the Excel File sheet should be named as 34669876543-200911-ann2.

Sample excel file

Upload option

Sales Turnover Details

Serial Number

Description of Goods

HSN code [H.S.N. Commodity Search](#)

Sales Value

Rate of Tax Enter 'Rate of tax' only for local sales. For others, enter '0' and select respective category

Output tax

Category

ADD

Added Items						
Sl.No.	Desc.of Goods	HSN code	Sales Value	Rate of tax	Output tax	Category
1	Dairy produce	04000000	50000	0.02	1000	
2	Edible vegetables	07000000	100000	0.02	2000	
3	Cereals	10000000	150000	0.04	6000	
4	Animal or vegetable fats and oil and their cleavage products	15000000	200000	0	0	Inter-state sales
			500000		9000	

Save and Continue

Adding details Manually one by one

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Annexure – II contains sales turnover details. Dealer has the provision to enter the details either directly one by one or uploading the data using excel file. Provision is made available to downloading the sample excel sheet for their reference. **The header column of the Excel sheet shall not be changed.**

The user has to create the excel file name in the similar format as mentioned in the page and enter the details in their machine and save with the file name using the TIN, year and month and name of the form e.g. if the TIN No. 34990001234 and the return period is April 2010 and form is Annexure II it shall be saved as 34990001234-201004-ann2.

On completion of data in excel file, user has to select 'Browse' button and select the file that was created in their machine. Then click on 'Upload File' button.

On Successful uploading, the system will show the details in the grid.

On the other hand one can also choose to enter the details manually one by one and the same can be viewed in grid. The screen will be displayed as above.

Similarly, Annexure – III contains purchase turnover details. Dealer has to enter the details either directly or uploading the data using excel file as explained above.

Sample page for Annexure-III

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Commercial Taxes Department

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Online Return filing (FORM-I) :

TIN: 34669876543

Name : DEMO DEALER

Tax Period From

01/04/2010

To

30/04/2010

Return Type

Original

Please enter figures in whole rupee

Annexure-I (A, B)

Annexure-I (C, D)

Annexure-II

Annexure-III

Sales Details

Purchase Details

Tax Calculation

Payment Details

Finish

Enter 'Rate of tax' only for local Purchases. For others, enter '0' and select respective category

Annexure -III

Please select an Annexure -III Excel file to import :

Browse...

Upload File

Sample Excel Sheet

The Excel file to be uploaded should have the naming pattern as eleven digit TIN followed by year and month as (yyyymm) and annexure name.

If the TIN is 34669876543 and the Return month is November 2009, then the Excel File sheet should be named as 34669876543-200911-ann3.

PurchaseTurnover Details

Serial Number

3

Description of Goods

HSN code

H.S.N. Commodity Search

Purchase Value

Rate of tax

Enter 'Rate of tax' only for local Purchases. For others, enter '0' and select respective category

Input tax

Category

Local Purchases

ADD

Added Items

Sl.No.	Desc.of Goods	HSN code	Purchase Value	Rate of tax	Input tax	Category	
1	Sugars and sugar confectionery	17000000	200000	0.02	4000	Local Purchases	Delete
2	Cocoa and cocoa preparations	18000000	500000	0.01	5000	Local Purchases	Delete
			700000		9000		

Save and Continue

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Sample page for entering Sales Details



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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543		Name : DEMO DEALER	
Tax Period From 01/04/2010		To 30/04/2010	
Return Type Original		Please enter figures in whole rupee	

[Annexure-I \(A, B\)](#)
[Annexure-I \(C, D\)](#)
[Annexure-II](#)
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[Payment Details](#)
[Finish](#)

Turnover of Sales	Sales (Rs.) (A)	Output Tax (Rs.) (B)
R. 3 Sales Taxable @ 1%		
R. 4 Sales Taxable @ 4%	150000	6000
R. 5 Sales Taxable @ 12.5%		
R. 6 Sales taxable at other rates		
R. 6. 1 Taxable @ 2	150000	
R. 6. 2 Taxable @		
R. 6. 3 Taxable @		
R. 7 Exempt Sales		
R. 8 Inter-state Sales	200000	
R. 8. 1 Stock Transfer		
R. 9 Exports u/s 5(1), (3) & (5) of CST		
R. 9. 1 Sales to SEZ u/s 8(6) of CST Act		
R.10 Adjustments (Increase/Decrease) (Complete Annexure-I and insert Total B here)	If you want to make any correction. Plz. Go annexure-I (A,B) and do necessary correction	0
R.11 Total (enclose commodity details with HSN code in Annexure - II)	500000	9000

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Based on the details entered in Annexure II The system will automatically fill the values here

Based on the details entered in Annexure II the system will automatically fill the values here kindly verify the correctness. If any change is required you have to make necessary corrections in the Annexure II and click save and continue. Now changes will take effect here.

Sample page for entering Purchase details



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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543		Name : DEMO DEALER	
Tax Period From 01.04/2010		To 30.04/2010	
Return Type Original		Please enter figures in whole rupee	

[Annexure-I \(A, B\)](#)
[Annexure-I \(C, D\)](#)
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[Sales Details](#)
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[Finish](#)

Turnover of Purchases	Purchases (Rs.) (A)	Input Tax (Rs.) (B)
In respect of R12 value will be automatically copied		
R.12 Purchases on which VAT is not paid		
In respect of R13 and R14 fill up the column as per the PVAT ACT and RULES.		
R.13 Non-creditable Purchases		
R.14 Creditable Purchases		
R.14. 1 Purchases Taxable @ 1%		
R.14. 2 Purchases Taxable @ 4%		
R.14. 3 Purchases Taxable @ 12.5%		
R.14. 4 Purchases taxable at other rates		
R.14. 4. 1 Taxable @		
R.14. 4. 2 Taxable @		
R.14. 4. 3 Taxable @		
R.15 Adjustments to Tax Credit (Complete Annexure - I and insert Total D here)	If you want to make any correction. Plz. Go annexure-II (C,D) and do necessary correction	0
R.16 Total Tax Credits		0

Previous
Save and Continue

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Based on the details entered in Annexure III the system will Automatically fill the Values in R.12

Based on the details entered in Annexure III the system will automatically fill the values in R.12. Kindly verify the correctness. If any change is required you have make necessary corrections in the Annexure III and click save and continue. Now changes will take effect here.

The detail in R.13 to R.14.4.3 needs to be entered manually since the System cannot calculate the non-creditable Purchases i.e purchases on which ITC is not eligible or partially allowable or ITC has to be reversed.

Values in R.15 and R.16 will be filled automatically.

Sample page for Tax Calculation

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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543	Name : DEMO DEALER
------------------	--------------------

Tax Period From	01/04/2010	To	30/04/2010
Return Type	Original	Please enter figures in whole rupee	

[Annexure-I \(A, B\)](#)
[Annexure-I \(C, D\)](#)
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CALCULATION OF TAX DUE	
R.17 Net Taxes - Difference of R.11B and R.16	9000
R.18 Less: Tax Deducted at Source	
R.19 Add: Interest and Penalty	
R.20 Balance (R.17 - R.18 + R.19)	9000

Values for R.17 will be rounded off to nearest 5 rupee and filled here

Previous

Save and Continue

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Values for R.17 will be rounded off to nearest 5 rupee and filled here. Dealer has to enter values if any in R.18 and R.19. Based on these, values in R.20 will be displayed automatically.

Sample page for entering Payment details



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Commercial Taxes Department
Division - I



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∴ Online Return filing (FORM-I) ∴

TIN: 34669876543	Name : DEMO DEALER
Tax Period From 01/04/2010 To 30/04/2010 Return Type Original Please enter figures in whole rupee	

[Annexure-I \(A, B\)](#)
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IF THE BALANCE ON R.20 IS POSTIVE ,PAY TAX AND PROVIDE DETAILS IN THIS BOX

R.21 Tax Paid (copy amount from R.20)

IF THE BALANCE ON R.20 IS NEGATIVE, FILL THIS BOX

R.23 Credits (Copy Amount from R.20)

If you want to adjust Excess credit available in R.23 against CST Tax due, Kindly fill the amount in R.24. Once the return is submitted you cannot change the values in R.24.

R.24 Adjusted against Liability under Central Sales Tax

R.25 Refund due (to claim refund see rule 28(3))

R.26 Carried forward to next tax period (R.23 - R.24 - R.25)

R.22 Payment details (If payments are made by Cheque/DD, It shall be payable at Pondicherry)

S.No

Select mode of payment

Select bank name

Cheque/D.D No

Cheque/D.D Date (DD/MM/YYYY eg :12/05/2010)

Amount

ADD

SNo.	Mode of Payment	Bank Name	Cheque/D.D No	Cheque/D.D Date	Amount	
1	Cheque	ALLAHABAD BANK	567567	21/05/2010	9000	Delete

R.27 Declaration Details

Name *

Father Name *

Designation *

Contact No. *

Email -id

[Previous](#)
[Save and Continue](#)

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Now the dealer has to enter the payment mode (Cash / Cheque / DD), name of bank, Cheque / D.D. No, Date in DD/MM/YYYY format and amount to be paid and click ADD Button. Now fill the details for declaration i.e Name of the Person filing the return, Father's Name, Designation and contact Phone no. is a must.

Final screen will be displayed as follows:



The screenshot displays the 'VAT Soft' application interface for the Government of Puducherry Commercial Taxes Department. The header includes the department name, 'Division - I', and a 'Signout' link. The main title is 'Online Return filing (FORM-I)'. The user's TIN is 34669876543 and the name is DEMO DEALER. The tax period is set from 01/04/2010 to 30/04/2010, with the return type as 'Original'. A declaration box contains the text: 'I/We, DEMO DEALER, declare that to the best of my/our knowledge and belief, the information furnished in the statement is true, correct and complete.' The left sidebar lists navigation options: Annexure-I (A, B), Annexure-I (C, D), Annexure-II, Annexure-III, Sales Details, Purchase Details, Tax Calculation, Payment Details, and a 'Finish' button. The main area has buttons for 'Save & Preview', 'Submit FORM-I', and 'Back'. A 'Previous' button is located at the bottom. The footer shows the TIN and date (34669876543 - 14/06/2010), copyright information (©2010 National Informatics Centre), and version (Ver 1.0).

VAT Soft

Government of Puducherry
Commercial Taxes Department

Division - I

Signout

Online Return filing (FORM-I) :

TIN: 34669876543 Name : DEMO DEALER

Tax Period From 01/04/2010 To 30/04/2010
Return Type Original Please enter figures in whole rupee

Annexure-I (A, B)
Annexure-I (C, D)
Annexure-II
Annexure-III
Sales Details
Purchase Details
Tax Calculation
Payment Details
Finish

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

Save & Preview Submit FORM-I Back

Previous

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Before pressing '**Submit FORM-I**' button, the user can view the details of Form-I entered so far, by selecting Save & Preview link button shown in the left side of the screen.

After viewing details in the screen dealers has to ensure the correctness and completeness of the values entered. Corrections, if necessary, may be made by clicking back button. After verifying that all values entered is correct and complete now click the '**Submit FORM-I**' button. Once '**Submit FORM-I**' button is pressed, the user cannot change any data.

Once the return is successfully submitted the system will generate an acknowledgement for online filing of return as shown below:.

Commercial Taxes Department, Puducherry Acknowledgment for e-filing of Return		
Web Ref. No.	11624	Date, 14-06-2010
TIN	34669876543 (12)	
Name	DEMO DEALER	
You have belatedly filed Monthly return in VAT FORM-I for April 2010 reporting a tax due of Rs.9000/- (Rupees Nine Thousand Only) <i>Note 1: There is no need to file hard copy in the department but you are liable to pay Penalty / C/Pee at your Assessment circle.</i>		

[\[Print Ack.\]](#) [Print Form-I](#) [Back](#)

User can take the print out of acknowledgment slip and FORM-I.

Commercial Taxes Department, Puducherry

FORM-I MONTHLY VALUE ADDED TAX RETURN [See Rule 19(1)]			
Web Ref. No.	11624	Web Ref. Date	14/06/2010
R.1 Tax Period	From 01/04/2010	To 30/04/2010	
R.2 Tax payer Identification Number (TIN)	34669876543 (12)		
R.2.1 Full Name of the dealer	DEMO DEALER		
	Turnover of Sales	Sales (Rs.) (A)	Output Tax (Rs.) (B)
R.3 Sales taxable @ 1%			
R.4 Sales taxable @ 4%		150000	6000
R.5. Sales taxable @ 12.5%			
R.6 Sales taxable at other rates			
	R.6.1 Taxable @2%	150000	3000
	R.6.2 Taxable @		
	R.6.3 Taxable @		
R.7 Exempt sales			
R.8 Inter-state sales		200000	
R.8.1 Stock transfer			
R.9 Exports u/s 5(1),(3) & (5) of CST Act			
R.9.1 Sales to SEZ u/s 8(6) of CST Act			
R.10 Adjustments (Increase/Decrease) (Complete Annexure - I and insert Total B here)			
R.11 Total (enclose commodity details with HSN code in Annexure-II)		500000	9000

It shows the filled in FORM-I return based on the input given by the dealer.

Provision is available to take the printout and also to save for future reference. Dealers are advised to save the Form - I to their machine before taking a print out.

Sample screens for online filing of FORM-J Return

Similarly one can enter the values in this Form. This Form is intended for Non-Vat dealers i.e. dealers in Petroleum Products, IMFL and Industries availing Tax Holiday.

The screenshot shows a web application for online return filing. At the top, there is a header with the 'VAT Soft' logo on the left, the 'Government of Puducherry Commercial Taxes Department' text in the center, and the 'NIC' logo on the right. Below the header, there is a navigation bar with 'Home' and 'Signout' links. The main content area is titled ':. Online Return filing (FORM-J) :.'. It contains a form with the following fields: 'TIN: 34669876543', 'Name: DEMO DEALER', and 'Select Return Period' with dropdown menus for 'APR' and '2010'. There are also radio buttons for 'Original' (selected) and 'Revised', and 'Go' and 'Back' buttons. A message below the form states: 'You have not filed return for the month of April 2010. Please file the return for the April 2010.' The footer contains the text '34669876543 - 14/06/2010', '©2010 National Informatics Centre', and 'Ver 1.0'.

TIN: 34669876543	Name: DEMO DEALER			
Select Return Period	APR 2010	☒ Original ☐ Revised	Go	Back
You have not filed return for the month of April 2010. Please file the return for the April 2010.				

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In this screen select the Month, Year and the nature of return and click [Go](#)

Sample page for entering Turnover details



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Commercial Taxes Department



NIC

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Division - I
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∴ Online Return filing (FORM-3) ∴

TIN: 34669876543 Name : DEMO DEALER

Tax Period From

Return Type Original

To

Please enter figures in whole rupee

[Turnover Details](#)
[Payment Details](#)
[Finish](#)

FORM -3

4.Turnover Details

Serial Number	2
Description of Goods	
Total Turnover (in Rs.)	
Exemption Claimed (in Rs.)	
Taxable Turnover (in Rs.)	
Rate of Tax	
Tax Due (in Rs.)	

Added Items

Sl.No.	Desc.of Goods	Total Turnover	Exemption Claimed	Taxable Turnover	Rate of Tax	Tax Due	
1	Petrol	7500000	0	7500000	0.15	1125000	Delete
Total						1125000	

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In this screen enter the Turnover details in respect of Sales effected during the relevant Tax period and click **ADD** button. Now the details will be displayed in the Grid. You can enter sales details one by one and click ADD button. Once finished click **NEXT** button.

Sample page for entering Payment details

VAT
Soft

Government of Puducherry
Commercial Taxes Department



HomeDivision - 1Signout

Online Return filing (FORM-1) :

TIN: 34669876543Name : DEMO DEALER

Tax Period From01/04/2010To30/04/2010

Return TypeOriginalPlease enter figures in whole rupee

Turnover Details

Payment Details

Finish

5.Gross tax due1125000

6.Adjustments *

7.Tax due1125000

Payment Details (If payments are made by Cheque/DD, It shall be payable at Pondicherry)

S.No2

Select Mode of PaymentCheque

Select Bank NameALLAHABAD BANK

Cheque/D.D No

Cheque/D.D Date (DD/MM/YYYY eg :12/05/2010)

Amount

ADD

S.No.	Mode of Payment	Bank Name	Cheque/D.D No	Cheque/D.D Date	Amount	
1	Cheque	ALLAHABAD BANK	8622876	12/05/2010	1125000	Delete

Declaration details

Name *GANESH

Father Name *SHIVA

Designation *PATNER

Contact No. *9786532187

Email IDganesh@gmail.com

PreviousNext

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In this page select mode of payment, name of the Bank, enter Cheque/DD No. and Amount and click ADD.

VAT
Soft

Government of Puducherry
Commercial Taxes Department
Division - I


NIC

[Home](#)[Signout](#)

∴ Online Return filing (FORM-J) ∴

TIN: 34669876543	Name : DEMO DEALER
------------------	--------------------

Tax Period From	01.04.2010	To	30.04.2010
Return Type	Original	Please enter figures in whole rupee	

[Turnover Details](#)[Payment Details](#)[Finish](#)

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

Save & Preview

Submit Form - J

Back

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Before pressing '**Submit FORM-J**' button, the user can view the details of Form-J entered so far by selecting **Save & Preview** button shown in the left side of the screen.

Sample screens for online filing of CST FORM-1 Return

Similarly one can enter the values in the CST Form – 1 Return



Government of Puducherry
Commercial Taxes Department



[Home](#)

Division - I

[Signout](#)

∴ Online Return filing (CST) ∴

TIN:	34669876543	Name :	DEMO DEALER
Tax Period From Return Type 01/04/2010 Original To 30/04/2010 Please enter figures in whole rupee			

1 - 4

5

Taxable Turnover

(10)

Annexure

Finish

1.	Gross amount received or receivable by dealer during the period in respect of sales of goods	8125000
Deduct :		
(i)	Sales of goods outside State(as defined in section 4 of the Act)	
(ii)	Sales of goods in course of export outside india(as defined in section 5 of the Act)	
(iii)	Sales of goods in the course of import into india (as defined section 5 of the Act)	
2.	Balance: Turnover on Inter-State Sales and Sales within the State	8125000
Deduct: Turnover on Sales within the State		
3.	Balance: Turnover on Inter-State Sales	1122000
Deduct: Cash discount allowed according to the practice normally prevailing in the trade and cost of freight,delivery or installation when such cost is separately charged.		
4.	Balance: Total turnover on inter-States sales	1122000
(a)	Turnover on account of subsequent sales to registered dealers exempted under section 6(2) of the Act	
a.(i)	Stock Transfer - Turnover on account of stock transfer exempted against Form -F as per section 6 (a) of CST Act.	
a.(ii)	Exports u/s 5(1), (3) & (5) of CST	
a.(iii)	Sales to SEZ u/s 8(6) of CST Act	
(b)	Balance: Turnover on account of sales taxable under the Act	1122000

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∴ Online Return filing (CST) ∴

TIN: 34669876543

Name : DEMO DEALER

Tax Period From

01/04/2010

To

30/04/2010

Return Type

Original

Please enter figures in whole rupee

[1 - 4](#)**5**[Taxable Turnover](#)[\(10\)](#)[Annexure](#)[Finish](#)

5. Goods wise break-up to above

A. Declared goods:(i) Sold to registered dealers on prescribed declaration
(Vide Declaration attached) (ii) Sold otherwise (iii) Deduct amount repaid to purchasers in respect of goods
returned by them according to rule 11(2) of the C.S.T
(Regn. and T.O) Rules, 1957

Deduct (iii) from the sum of (i) and (ii)

(iv) Balance **B. Other goods**(i) Sold to registered dealers on prescribed declaration
(Vide declaration attached) (ii) Sold otherwise (iii) Deduct amount repaid to purchasers in respect of goods
returned by them according to rule 11(2) of the CST.
(Regn. and T.O) Rules, 1957

Deduct (iii) from the sum of (i) and (ii)

(IV) Balance [Previous](#)[Save and Continue](#)

.: Online Return filing (CST) .:

TIN:	34669876543	Name :	DEMO DEALER			
Tax Period From		01/04/2010	To	30/04/2010		
Return Type		Original	Please enter figures in whole rupee			
1 - 4 5 Taxable Turnover (10) Annexure Finish	6.					
	(i)	Taxable at	2 % Rs.	7125000	On which tax amount Rs.	142500
	(ii)	Taxable at	% Rs.		On which tax amount Rs.	
	(iii)	Taxable at	% Rs.		On which tax amount Rs.	
	(iv)	Taxable at	% Rs.		On which tax amount Rs.	
	(v)	Taxable at	% Rs.		On which tax amount Rs.	
	(vi)	Taxable at	% Rs.		On which tax amount Rs.	
	7	Total tax payable on	Rs.	7125000	Amount to Rs.	142500
	Excess credit from Form-I can be adjusted here, if you have submitted Form-I return already for this month and value entered in R.24					
	7(a)	Deduct ITC transferred from excess credit available in Form-I	Rs.			
7(b)	Net Tax Payable :-	Rs .	142500			
Previous Save and Continue						

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.: Online Return filing (CST) .:

TIN:	34669876543	Name :	DEMO DEALER		
Tax Period From		01/04/2010	To	30/04/2010	
Return Type		Original	Please enter figures in whole rupee		
1 - 4 5 Taxable Turnover (10) Annexure Finish					
10.	The amount or amounts collected by the dealer by way of tax under the Act				0
Previous Save and Continue					

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: Online Return filing (CST) :

TIN: 34669876543

Name : DEMO DEALER

Tax Period From

01/04/2010

To

30/04/2010

Return Type

Original

Please enter figures in whole rupee

[1 - 4](#)
[5](#)
[Taxable Turnover](#)
[\(10\)](#)
[Annexure](#)
[Finish](#)

ANNEXURE

Statement referred to in para 1-A

1	Invoice number			
2	Name			
2 (1)	Registration no of purchaser			
3	Amount			
4	No of relevant declaration forms and certificates			
5	Month in which furnished			

Payment details (If payments are made by Cheque/DD, It shall be payable at Pondicherry)

S.No	2
Select Mode of Payment	Cheque
Select Bank Name	ICICI BANK
Cheque/D.D No	
Cheque/D.D Date (DD/MM/YYYY eg :12/05/2010)	
Amount Rs.	
ADD	

S.No.	Mode of Payment	Bank Name	Cheque/D.D No	Cheque/D.D Date	Amount	
1	Cheque	ICICI BANK	567567	12/05/2010	142500	Delete

Declaration details

Name *	GANESH
Father Name *	SHIVA
Designation *	PATNER
Contact No. *	9785623456
Email -ID	ganesh@gmail.com

[Previous](#)[Save and Continue](#)

:. Online Return filing (CST) .:

TIN:	34669876543	Name :	DEMO DEALER
Tax Period From	01.04.2010	To	30.04.2010
Return Type	Original	Please enter figures in whole rupee	

[1 - 4](#)
[5](#)
[Taxable Turnover](#)
[\(10\)](#)
[Annexure](#)
[Finish](#)

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

[Save & Preview](#) [Submit Form - CST](#) [Back](#)

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After entering all the values in the above screen and verifying the correctness and completeness of the data entered click **Submit Form-CST** You will get an acknowledgement for successful filing of Return. Take a printout and keep it for your reference.

Commercial Taxes Department, Puducherry Acknowledgment for e-filing of Return			
Web Ref. No.	11626	Date.	14-06-2010
TIN	34669876543 (12)		
Name	DEMO DEALER		
You have belatedly filed Monthly return in CST FORM-1 for April 2010 reporting a tax due of Rs.142500/-(Rupees One Lakh Forty Two Thousand and Five Hundred Only)			
Note 1: There is no need to file hard copy in the department but you are liable to pay Penalty / 'C'Fee at your Assessment circle.			

[\[Print Ack.\]](#) [Print CST Form-1](#) [Back](#)