



**Commercial Taxes Department
Government of Tamil Nadu**

**Tamil Nadu VAT Implementation,
Guide for Returns Process
February, 2015
Version 1.0**

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Table 1: List of Abbreviationsvii

List of Abbreviations

Table 1: List of Abbreviations

Abbreviation	Description
CIR	Circle
CST	Central Sales Tax
CTD	Commercial Taxes Department
CTO	Commercial Taxes Officer
DIV	Division
DTH	Direct to Home Service
ET	Entertainment Tax
FTCS	Fast Track Clearance System
HQ	Head Quarters
LT	Luxury tax
LTU	Large Taxpayer's Unit
PAN	Permanent Account Number
TCS	Tata Consultancy Services Ltd
TIN	Tax Payer's Identification Number
TN	Tamil Nadu
TNSWAN	Tamil Nadu State Wide Area Network
URS	User Requirements Specifications
VAT	Value Added Tax

1. Introduction

The Tamil Nadu VAT portal is designed to provide the dealers an online access to the application. They need not to go to the Department to simply access any e-Services which includes e-Communication, e-Registration, File My Return and e-Payment and so on.

Instead they will be able to access these services from anyplace. Following are the e-Services which the dealers will access through the portal:

- e-Registration
- e-Amendment
- e-Cancellation
- e>Returns

2. Returns

Returns module is the interface between a dealer and the Commercial Taxes Department, Tamil Nadu. All registered dealers are required to pay the due taxes and file the returns of the tax liability. The dealers as provide particulars of their sales and purchases accompanied by proof of full payment of any tax due, to the appropriate authority.

2.1. VAT Form I Returns

1. Click **Portal Home Page** Link for Login.

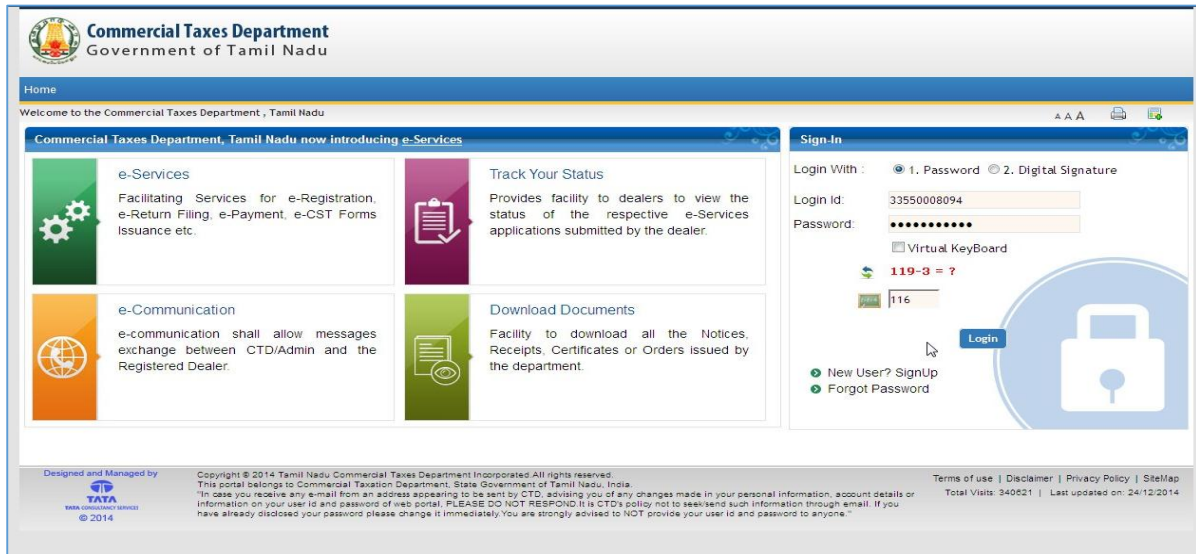


Figure 1: Login Screen

2. Home screen will be visible after Login.

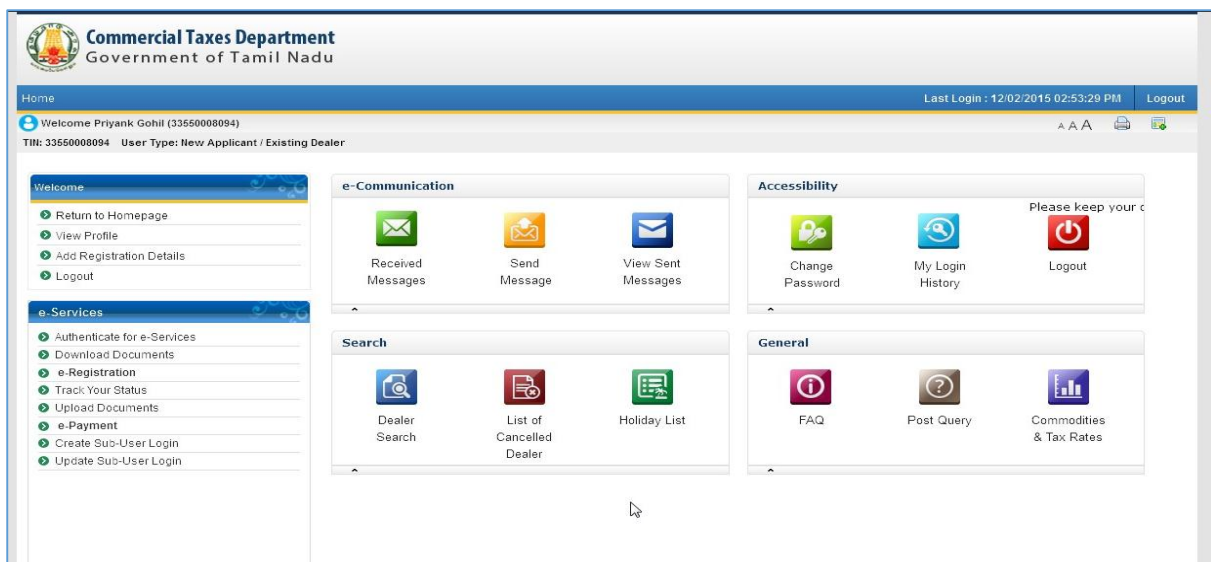


Figure 2: Home Screen

3. Click **Authenticate for e-Service** for authenticating.

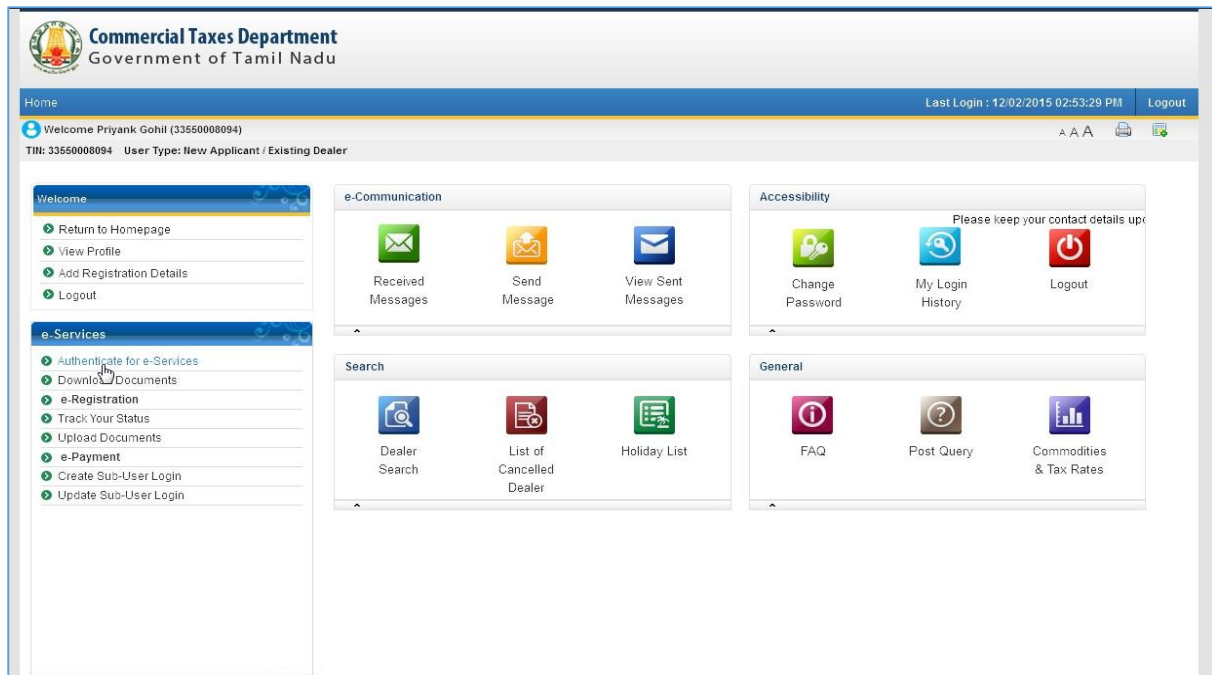


Figure 3: Authenticate Screen

4. Select the Tax Type as “VAT” and enter Transaction Password.

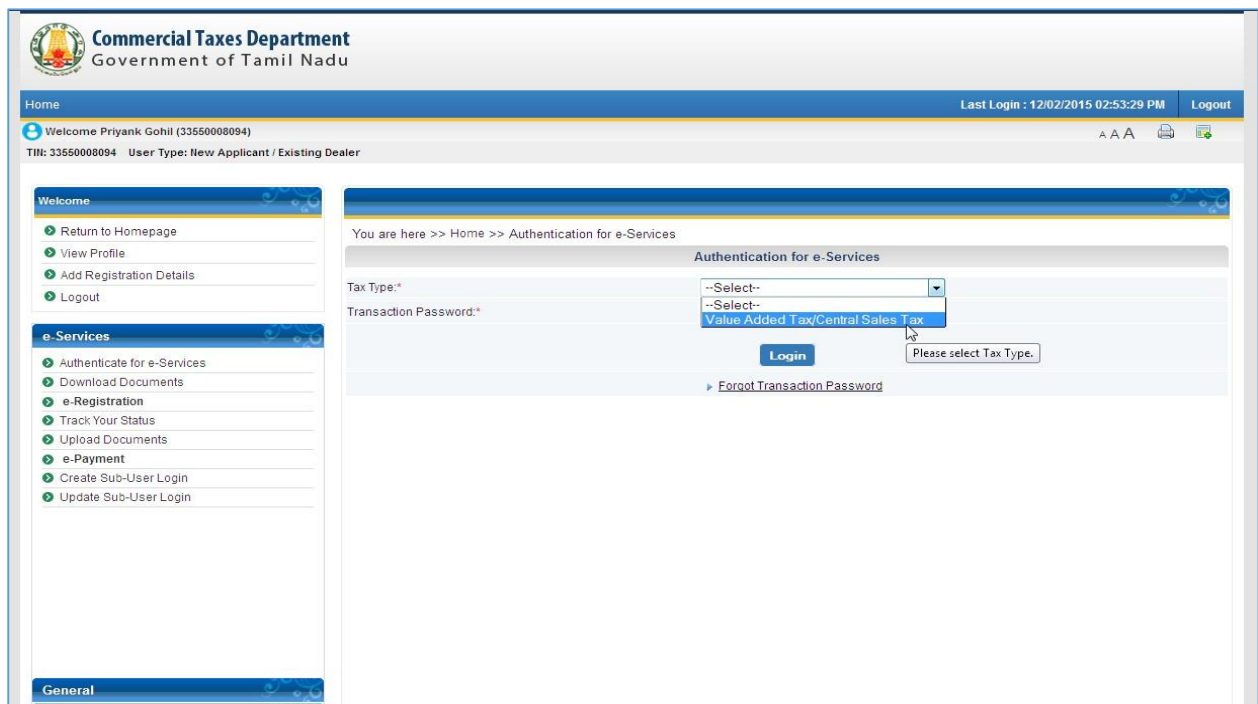


Figure 4: Authenticate Screen

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)
TIN: 33550008094 User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Authenticate for e-Services
- Download Documents
- e-Registration**
- Track Your Status
- Upload Documents
- e-Payment**
- Create Sub-User Login
- Update Sub-User Login

General

You are here >> Home >> Authentication for e-Services

Authentication for e-Services

Tax Type:* Value Added Tax/Central Sales Tax

Transaction Password:*

Login

[Forgot Transaction Password](#)

Figure 5: Authenticate Screen

5. File My Return will be visible to file returns.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)
TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Authenticate for e-Services
- Download Documents
- e-Registration**
- Track Your Status
- Upload Documents
- e-Payment**
- Create Sub-User Login
- Update Sub-User Login

General

e-Communication

- Received Messages
- Send Message
- View Sent Messages

Accessibility

Please keep your contact details updated

- Change Password
- Edit Dealer Details
- Logout

e>Returns

- File My Return
- View Uploaded Returns Forms
- View My Returns

General

- FAQ
- Post Query
- Commodities & Tax Rates

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Figure 6: Authenticated Screen

6. Click **File My Return** and returns selection will be visible.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

showEReturns()

You are here >> Home >> File My Return

File My Return

File My Return

Tax Type* -- Select -- Form Type* -- Select --

Tax period From* Tax period To

☐ Nil Return ?

Check Back

Figure 7: File My Return Screen

7. Select the Tax Type as “VAT” and form Type as, “VAT FORM I” and enter Tax Period From and Click **check Button**.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

showEReturns()

You are here >> Home >> File My Return

File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM I

Tax period From* 01/09/2014 Tax period To

☐ Nil Return ?

Check Back

Figure 8: File My Return Screen

8. Click **“check Button”**. Data will be validated and screen will return **“Return Type”** and Original/Revised details.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550000894)

TIN: 33550000894 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

You are here >> Home >> File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM I

Tax period From* 01/09/2014 Tax period To 30/09/2014

☐ Nil Return ?

Return Type* Monthly Original Return or Revised Return * Revised

Figure 9: File My Return Screen

9. On Click **Submit Button**, a reference number will be generated against which all the annexures will be uploaded.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550000894)

TIN: 33550000894 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

Please find Reference Id for uploading annexures. Reference Id : 19993580003804

Select	Reference Id	Form Name	Period From	Period To	Date	View	Delete
☐	19993580003804	VAT FORM I	01/09/2014	30/09/2014	12/02/2015 15:03:24		Delete
☐	19993580003544	VAT FORM I	01/10/2014	31/10/2014	23/01/2015 18:15:45		Delete

<<First <Previous Next> Last>>

Figure 10: Reference Screen for Annexures Upload

10. Select **reference number** and Click **“Submit Button”**.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

You are here >> Home >> Uploaded Return Forms for Final Submit

Uploaded Return Forms for Final Submit

Please select Reference Id for Base/Annexure Form Uploads.

Total Records : 2 Current Page : 1 / 1

Select	Reference Id	Form Name	Period From	Period To	Date	View	Delete
☐	19993580003804	VAT FORM I	01/09/2014	30/09/2014	12/02/2015 15:03:24		Delete
☐	19993580003544	VAT FORM I	01/10/2014	31/10/2014	23/01/2015 18:15:45		Delete

<<First <Previous Next> Last>>

Submit Return Form **Back**

Figure 11: Reference Screen for Annexures Upload

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

Useful Links

You are here >> Home >> File My Return

File My Return

Form Name * VAT FORM I Reference Id * 19993580003804

Period From (DD/MM/YYYY) * 01/09/2014 Period To (DD/MM/YYYY) * 30/09/2014

Type of Annexure * ☒ Purchase Annexures ☐ Sales Annexures

Attachments *

Upload File * No file selected.

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Total Records : 1 Current Page : 1 / 1

Form Name	Date	View	Delete
Annx-01-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:03:24	View	Delete

<<First <Previous Next> Last>>

Generate Base Form **Back**

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Figure 12: Annexure Upload Screen

11. Select Annexure to be uploaded and Click **Browse Button**.

The screenshot shows the 'File My Return' interface for purchasing annexures. The user is logged in as Priyank Gohil. The left sidebar contains navigation links for Welcome, e-Services, General, and Useful Links. The main content area displays the 'File My Return' form with fields for Form Name (VAT FORM I), Period From (01/09/2014), Reference Id (19993580003804), and Period To (30/09/2014). The 'Type of Annexure' is set to 'Purchase Annexures'. A dropdown menu for 'Attachments' is open, showing a list of 13 annexure types, with 'Annex-01-1st Schedule Goods Purchased from Registered Dealer' selected. Below the dropdown, a table lists the selected annexure details. At the bottom, there are buttons for 'Generate Base Form' and 'Back'.

Form Name	Annexure Details	Actions
Annex-01-1st Schedule Goods Purchased from Registered Dealer		Delete
Annex-02-1st Schedule Goods Received from Registered Local Principal by Agents		Delete
Annex-03-1st Schedule Goods Purchased from Unregistered Dealer		Delete
Annex-04-2nd Schedule Goods Purchased from Registered Dealer other than Sugarcane		Delete
Annex-05-Purchase Return of 1st Schedule Goods purchased from Registered Dealer		Delete
Annex-07-Purchase of Exempted Goods or Goods from Exempted Seller		Delete
Annex-08-Goods Purchased in the Course of Inter State trade		Delete
Annex-09-Purchase Return of Goods Purchased in the Course of Inter State trade		Delete
Annex-10-Inter - State Branch Transfer and Consignment Transfer inward		Delete
Annex-11-Goods imported from outside the Country		Delete
Annex-12-Reversal of Input Tax Credit		Delete
Annex-13_14-Capital Goods purchase Master and ITC on Capital Goods adjustment details		Delete

Figure 13: Purchase Annexure Upload Screen

The screenshot shows the 'File My Return' interface for sales annexures. The user is logged in as Priyank Gohil. The left sidebar contains navigation links for Welcome, e-Services, General, and Useful Links. The main content area displays the 'File My Return' form with fields for Form Name (VAT FORM I), Period From (01/09/2014), Reference Id (19993580003804), and Period To (30/09/2014). The 'Type of Annexure' is set to 'Sales Annexures'. A dropdown menu for 'Attachments' is open, showing a list of 29 annexure types, with 'Annex-16-Schedule Goods Sold on behalf of Local Registered Principal as Agent' selected. Below the dropdown, a table lists the selected annexure details. At the bottom, there are buttons for 'Generate Base Form' and 'Back'.

Form Name	Annexure Details	Actions
Annex-01-1st Schedule Goods Purchased from Registered Dealer		Delete
Annex-15-1st Schedule Goods Sold to Registered Dealer within the State		Delete
Annex-16-Schedule Goods Sold on behalf of Local Registered Principal as Agent		Delete
Annex-17-Schedule Goods Sold by Agents-declared by Local Registered Principal Dealer		Delete
Annex-18-2nd Schedule Goods Sold to dealer other than Sugarcane within the State		Delete
Annex-19-Sales Return of 1st Schedule Goods Sold to Registered Dealer		Delete
Annex-20-Local Zero Rated Sales to SEZ and schedule 5 notified organizations		Delete
Annex-21-Exempted Sales to Registered Dealer within the State		Delete
Annex-22-Goods Sold in the Course of Inter State Trade or Commerce		Delete
Annex-23-Sales Return of Goods Sold in the Course of Inter State		Delete
Annex-24-Inter - State Branch Transfer and Consignment Transfer outward		Delete
Annex-25-Sales of Goods in the Course of import into India		Delete
Annex-26-Sales of Goods in the Course of export outside India U/s: 5(1)		Delete
Annex-27-Sales of Goods in the Course of export outside India U/s: 5(3)		Delete
Annex-28-Turnover claimed as exemption under Section 6(2) of the CST Act		Delete
Annex-29-Stock Inventory		Delete

Figure 14: Sales Annexure Upload Screen

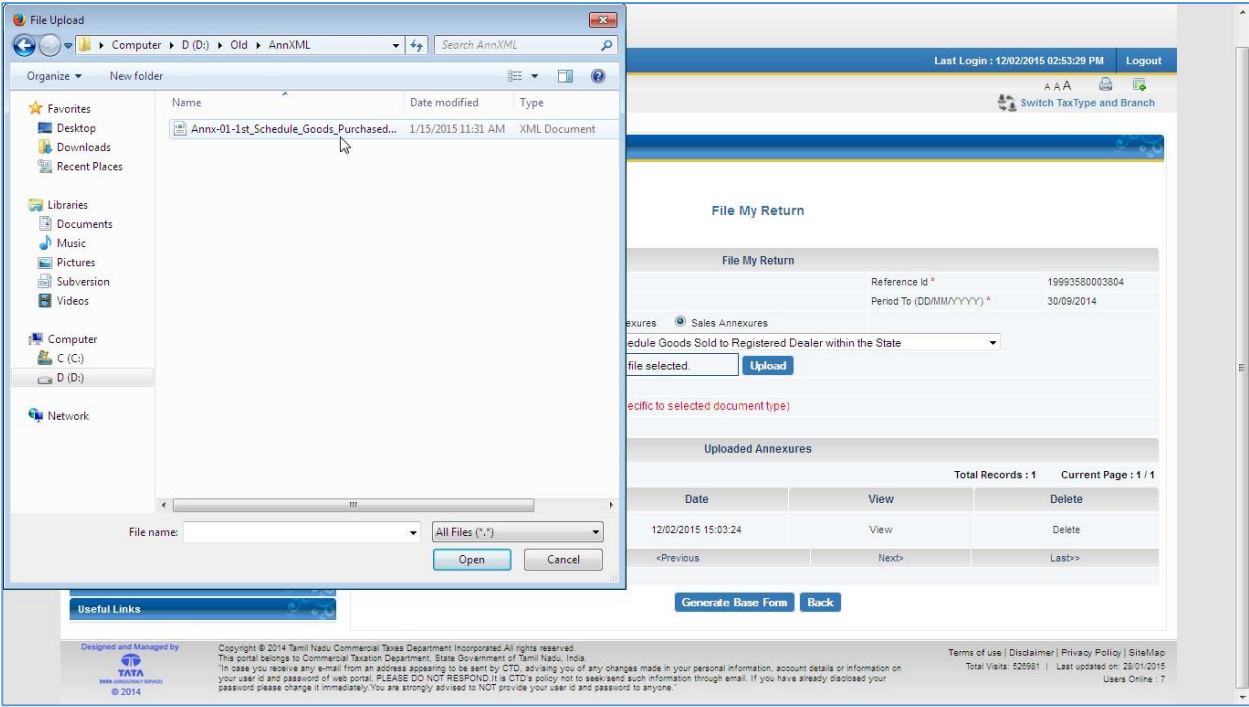


Figure 15: Browse Annexure

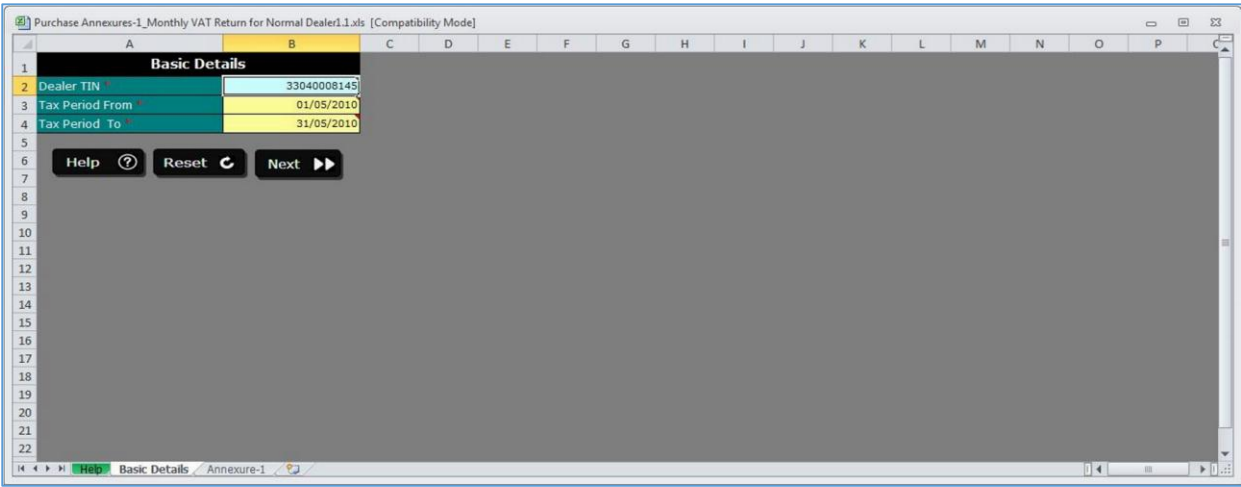


Figure 16: Basic Details

Purchase Annexures-1_Monthly VAT Return for Normal Dealer1.xls [Compatibility Mode]

Annexure 1 - List of 1st Schedule Goods Purchased from Registered Dealer							
Seller TIN	Name of Seller	Invoice No	Invoice Date	Commodity code	Purchase Value (Rs.)	Rate of Tax (%)	Tax Paid (Rs.)
33123456789	Priyank Traders	INVC/2014/06/123456	22/06/2013	111235	7856923.25	2.00	157136
33123456745	Hardik Corp	INVC/2014/06/125233	26/06/2013	111478	2158456.36	5.00	107922
33147852369	Nidhi Corp	INVC/2014/06/123453	01/06/2013	102589	12589632.23	14.50	1825496
Total of 1 st Schedule goods purchased from registered dealer					22605011.84		2090557

Add Rows + Delete Rows - Previous ◀ Help ? Reset ↺ Validate ✓ Generate XML 📄

Details of Total Purchase Value and Tax Paid				
Tax Rate (%)	1.0	2.0	5.0	14.5
Purchase Value (Rs.)		7856923.25	2158456.36	12589632.23
Tax Paid (Rs.)		157138.47	107922.82	1825496.67

Figure 17: Annexure1

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax Switch TaxType and Branch

Welcome
 Return to Homepage
 View Profile
 Add Registration Details
 Logout

e-Services
 Download Documents
 e-Registration
 Track Your Status
 Upload Documents
 e>Returns
 e-Payment
 e-CST Forms
 Declare your purchaser
 e-Refunds
 e-Forms (JJ/KK/LL/MM)
 View e-Forms (JJ/KK/LL/MM)
 Cancel e-Forms
 Capture Dealer Response against notice
 Dealer Registration Profile
 Map Registered CA / CWA / VAT Practitioner
 e-Appeal
 Log Ticket

General
Useful Links

You are here >> Home >> File My Return

File My Return

Form Name * VAT FORM I Reference Id * 19993580003804

Period From (DD/MM/YYYY) * 01/09/2014 Period To (DD/MM/YYYY) * 30/09/2014

Type of Annexure * ☒ Purchase Annexures ☐ Sales Annexures

Attachments * Annex-01-1st Schedule Goods Purchased from Registered Dealer

Upload File *

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures			
Form Name	Date	View	Delete
Annex-01-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:03:24	View	Delete

<<First <Previous Next> Last>>

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 Users Online: 7

Figure 18: Annexure Upload Screen

12. Click **Upload Button** to upload Annexure.

Are you sure you want to submit the Annexure?

OK Cancel

Form Name * VAT FORM I
Period From (DD/MM/YYYY) * 01/09/2014
Period To (DD/MM/YYYY) * 30/09/2014
Type of Annexure * Purchase Annexures Sales Annexures
Attachments * Annx-01-1st Schedule Goods Purchased from Registered Dealer
Upload File * Browse Annx-01-1st_Schedule_Goods_Purchased_from_Registered_Dealer_v1.5_upload.xml Upload

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Form Name	Date	View	Delete
Annx-01-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:03:24	View	Delete

Generate Base Form Back

Figure 19: Annexure Upload Screen

13. Once Annexure is uploaded successfully, message of successful Annexure upload will be displayed.

File My Return

Form Name * VAT FORM I
Period From (DD/MM/YYYY) * 01/09/2014
Period To (DD/MM/YYYY) * 30/09/2014
Type of Annexure * Purchase Annexures Sales Annexures
Attachments * Annx-01-1st Schedule Goods Purchased from Registered Dealer
Upload File * Browse Annx-01-1st_Schedule_Goods_Purchased_from_Registered_Dealer_v1.5_upload.xml Upload

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Form Name	Date	View	Delete
Annx-01-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:03:24	View	Delete

Generate Base Form Back

Figure 20: Annexure Upload Screen

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 02:53:29 PM Logout

Welcome Priyank Gohil (33550008094)
TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KGL/MM)
- View e-Forms (JJ/KGL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

Useful Links

You are here >> Home >> File My Return

File My Return

Form Name * VAT FORM I Reference Id * 19993580003804

Period From (DD/MM/YYYY) * 01/09/2014 Period To (DD/MM/YYYY) * 30/09/2014

Type of Annexure * ☒ Purchase Annexures ☐ Sales Annexures

Attachments * Select

Upload File * No file selected.

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Form Name	Date	View	Delete
Annex-01-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:03:24	View	Delete

Total Records : 1 Current Page : 1 / 1

<<First <Previous Next> Last>>

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Total Visits: 527207 | Last updated on: 28/01/2015
Users Online : 5

Figure 21: Annexure Upload Screen

14. All Annexures uploaded will be visible and to view the annexures, Click **view** button.

Dealer Details									
TIN	33550008094			Uploaded Date		12/02/2015			
Dealer Name	Priyank Gohil			Tax Type		VAT			
Period From Date	01/09/2014			Period To Date		30/09/2014			
Original/Revised	Revised			Category Type		Monthly			

Annexure 1-List of 1st Schedule Goods Purchased from Registered Dealer									
Sr No.	Seller TIN	Name of Seller	Invoice No.	Invoice Date	Commodity code	Purchase Value(Rs.)	Rate of Tax(%)	Tax Paid(Rs.)	Total Value(RS.)
1	33456456456	nidhi	inv/54545	05/04/2014	6767	566666.0	5	28333.3	594999.3
2	33456456456	nidhi	inv/54545	05/04/2014	6767	566666.0	2	11333.32	577999.32
3	33456456456	nidhi	inv/54545	05/04/2014	6767	566666.0	1	5666.66	572332.66
4	33456456456	nidhi	inv/54545	05/04/2014	6767	566666.0	5	28333.3	594999.3
5	33456456456	nidhi	inv/54545	05/04/2014	6767	566666.0	14.5	82166.57	648832.57
Total of 1st Schedule goods purchased from registered dealer						2833330		155833	

Details of Total Purchase Value				
Tax Rate	1.00%	2.00%	5.00%	14.50%
Purchase Value(Rs.)	566666	566666	1133332	566666
Tax Paid(Rs.)	5667	11333	56667	82167

Figure 22: View Annexure 1

15. Generate Base Form

VAT Form I											
Dealer Details											
TIN	33550008094										
Dealer Name	Priyank Gohil					Uploaded Date	12/02/2015				
Tax Type	VAT										
Period From Date	01/09/2014					Period To Date	30/09/2014				
Original/Revised	Revised					Category Type	Monthly				
Section A: Details of Total Purchases, Stock Transfer and Input Tax Credit											
Details of Purchase	Details of Purchase Value						Details of Input Tax Credit				
	Exempt	1.00%	2.00%	5.00%	14.50%	Total	1.00%	2.00%	5.00%	14.50%	
1 Details of Local Purchase and Input Tax Credit											
A Local Purchase from Registered Dealer	0.00	5,66,666.00	5,66,666.00	11,33,332.00	5,66,666.00	28,33,330.00	5,667.00	11,333.00	56,667.00	82,167.00	
Less: Purchase Return from Registered Dealer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Add: Purchase of Taxable Goods from Unregistered/Registered Dealers without sufferance of Tax - Sec 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
D Add: Goods Received from Local Principal to be declared by Local Agents	0.00	0.00	0.00	0.00	0.00	0.00					
E Total of Local Exempted and Taxable Purchase(A-B+C+D)	0.00	5,66,666.00	5,66,666.00	11,33,332.00	5,66,666.00	28,33,330.00	5,667.00	11,333.00	56,667.00	82,167.00	
F Less: Adjustment in ITC due to Reverse Credit		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less: ITC Refund claimed as per G.O. no.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
G(i) due to Reverse Credit		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Less: ITC Refund claimed as per G.O. on Inputs		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
G(ii) Less: ITC Refund claimed as per G.O. on Inputs		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
G Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
H Add: Local Purchase and Eligible ITC on Capital Goods			0.00			0.00			0.00		
I Net Input Tax Credit available for adjustment(E-F+G+H)							5,667.00	11,333.00	56,667.00	82,167.00	
Add: Local Purchases from Compounding						0.00					
J Dealers & Purchases from below threshold dealers						0.00					
K Add: Local Purchase of Second Schedule Goods						0.00					
L Total Local Purchase(E+J+K)	0.00	5,66,666.00	5,66,666.00	11,33,332.00	5,66,666.00	28,33,330.00					
2 Details of Inter-State Purchases and Imports made											
A Against declaration Form C						0.00					
B Without Declaration Form C						0.00					
C Against declaration Form H						0.00					
D Against declaration Form I						0.00					
E Import from other Countries including high sea Purchase						0.00					
F (Under Section 6(2))						0.00					

Section B: Details of Sales and Output Tax										
Details of Sales	Exempt / Zero Rated	1.00%	2.00%	5.00%	14.50%	Total	1.00%	2.00%	5.00%	14.50%
1 Output Tax Items of Current Tax Period: (Schedule 1 and Schedule 4 Goods and includes sales under section 10 of VAT Act.)										
A Local Sales to Un-Registered Dealer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B Local Sales to Registered Dealer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C Local Sales made by Local Agents – to be declared by Principal	0.00	0.00	0.00	0.00	0.00	0.00				
D Local sales by Principal as Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E Less: Sales Return from Registered Dealer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F Net Local Taxable Sales (A+B+C+D-E)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G Add: Liability under - Sec.12										
H Net Sales and Output Tax (F+G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I Add: Zero Rated Goods – Sales to SEZ and Schedule IV notified organizations within the State of TN	0.00					0.00				
J Add: Exempted Local Sales – Schedule IV Goods & sales exempted by notification	0.00					0.00				
K Total of Exempted and Taxable Turnover and Output Tax (H+I+J)	0.00					0.00	0.00	0.00	0.00	0.00
2 Output Tax Items of Current Tax Period: (Schedule 2 Goods only)										
A Output Tax Items of Current Tax Period: (Schedule 2 Goods only)	Tax Rate					Taxable Turnover				
	4.0					0.00				
	5.0					0.00				
	14.5					0.00				
	21.43					0.00				
	25.0					0.00				
	27.0					0.00				
	29.0					0.00				
	30.0					0.00				
	58.0					0.00				
	220.0					0.00				
	250.0					0.00				
	260.0					0.00				
270.0					0.00					

[illegible]

6	Balance Tax Payable (Specify amount only if B is higher than A) (if 4+5(iii)) ²	0.00	0.00	0.00
7	Less : Tax Deferred	0.00		0.00
8	Balance Tax Payable	0.00	0.00	0.00
9	Less : Payment Made for tax period as			
i	Entry Tax	0.00		Adjust Entry Tax
ii	Advance Tax	0.00	0.00	Adjust Payment
iii	Tax against Return	2.00	2.00	View Payment
iv	TDS Credit	0.00		Adjust TDS Cert
v	Any Refund Adjustment Order	7.00	0.00	View Refunds
vi	Total amount adjusted	9.00	2.00	6.08.591.00
10	Net Tax Payable [8-9(vi)]	-9.00	-2.00	-6.08.591.00
11	Excess ITC (Specify amount only if A is higher than B) (if 5(ii)>4) ³	1.55.833.00		
12	Less : Adjustment of ITC against CST Liability			0.00
13	Excess ITC available after adjusting CST Liability	1.55.833.00		
14	Carried forward ITC	1.55.833.00		
15	Total Tax liability Under VAT (Sum of Scht 1 + Sch 2)		0.00	
16	Total Tax liability Under CST			0.00

CST Form No 1				
1 Transfer of goods otherwise than by way of sale as referred to in Section 6-A of the Act				
1(A)	Value of goods transferred to assessee's place of business in other state			
1(B)	Value of goods transferred to assessee's agent or principle in other state			
2 Gross amount received or receivable by the dealer during the period in respect of sales of goods				
ADD: (i)	Sales of goods outside the state (as defined in Section 4 of the Act)			0.00
(ii)	Sales of goods in the course of import into India [as defined in Section 5(2) of Act]			0.00
(iii)	Sales of goods in the course of export outside India [as defined in Section 5(1) of Act]			0.00
(iv)	Last sale of goods preceding the sale occasioning the export of those goods outside India [as defined in Section 5(3) of the Act]			0.00
	Total of 2(i), (ii), (iii) & (iv)			
3 Discounts, tax collection and sales returns				
ADD: (i)	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.			0
(ii)	Tax collection deducted according to Section 8-A(1)(a)			0
(iii)	Sales price repaid to purchasers in respect of goods returned by them according to Section 8-A(1)(b) of the Act			
	Total of 3(i), (ii) & (iii)			
4 Exemptions claimed u/s 6 & 8 of the CST Act				
4(A)	Turnover on account of subsequent sales to registered dealers exempt under Section 6(2) of the Act			0.00
4(B)	Turnover in goods exempt from tax under Section 8(3) of the Act-(Commodity wise turnover should be furnished)			0.00
4(C)	Turnover exempt under Section 8(5) of the Act-(Commodity wise turnover should be furnished)			0.00
4(D)	Turnover exempt under Section 8(6) of the Act-(Commodity wise turnover should be furnished)			0.00
	Total of 4(A), 4(B), 4(C) & 4(D)			
5 Total Exemptions claimed during the month				
6 Add: Taxable sales during the month				
6(A)	Taxable sales u/s 8(1) of the CST Act (with Form C)			0.00
6(B)	Taxable sales u/s 8(2) of the CST Act (without Form C)			0.00
6(C)	Total Taxable sales			
7 Total Turnover under CST for the month				
8 Total Tax liability Under CST				
9 Less: Payment Made for tax period as:				
i	Advance Tax			0.00
ii	Tax against Return			6.08.095.00
iii	Any Refund Adjustment Order			496.00
iv	Total amount adjusted			
10	Less : Adjustment of ITC against CST Liability			
11	Net CST Payable [8-9(v)-10]			

Rate wise bifurcation of CST Sales along with Tax				
Type	Schedule	Rate (%)	Taxable Sales Value	Total Tax
8(1)	Schedule I	1%		0.00
8(1)	Schedule I	2%		0.00
8(2)	Schedule I	1%		0.00
8(2)	Schedule I	2%		0.00
8(2)	Schedule I	5%		0.00
8(2)	Schedule I	14.5%		0.00

i		Advance tax		0.00	
ii		Tax against Return		6,08,095.00	
iii		Any Refund Adjustment Order		496.00	
iv		Total amount adjusted			
10 Less : Adjustment of VAT/ITC against CST Liability					
11 Net CST Payable [8-9(v)-10]					

Rate wise bifurcation of CST Sales along with Tax					
Type	Schedule	Rate (%)	Taxable Sales Value	Total Tax	
8(1)	Schedule I	1%		0.00	
8(1)	Schedule I	2%		0.00	
8(2)	Schedule I	1%		0.00	
8(2)	Schedule I	2%		0.00	
8(2)	Schedule I	5%		0.00	
8(2)	Schedule I	14.5%		0.00	
8(1)	Schedule II	2%		0.00	
8(2)	Schedule II	4%		0.00	
8(2)	Schedule II	5%		0.00	
8(2)	Schedule II	14.5%		0.00	
8(2)	Schedule II	21.43%		0.00	
8(2)	Schedule II	25%		0.00	
8(2)	Schedule II	27%		0.00	
8(2)	Schedule II	29%		0.00	
8(2)	Schedule II	30%		0.00	
8(2)	Schedule II	58%		0.00	
8(2)	Schedule II	220%		0.00	
8(2)	Schedule II	250%		0.00	
8(2)	Schedule II	260%		0.00	
8(2)	Schedule II	270%		0.00	
Total				0.00	

☐ I agree that the above details furnished are correct and complete.

[Back](#) [Confirm](#) [Submit](#)

Figure 23: View Base Form

16. Select **Is Digitally Signed** as Yes for digitally signed and map the digital signature, select digital signature. Click **Submit Button** and click OK.

10 Less : Adjustment of VAT/ITC against CST Liability					
11 Net CST Payable [8-9(v)-10]					

Rate wise bifurcation of CST Sales along with Tax					
Type	Schedule	Rate (%)	Taxable Sales Value	Total Tax	
8(1)	Schedule I	1%		0.00	
8(1)	Schedule I	2%		0.00	
8(2)	Schedule I	1%		0.00	
8(2)	Schedule I	2%		0.00	
8(2)	Schedule I	5%		0.00	
8(2)	Schedule I	14.5%		0.00	
8(1)	Schedule II	2%		0.00	
8(2)	Schedule II	4%		0.00	
8(2)	Schedule II	5%		0.00	
8(2)	Schedule II	14.5%		0.00	
8(2)	Schedule II	21.43%		0.00	
8(2)	Schedule II	25%		0.00	
8(2)	Schedule II	27%		0.00	
8(2)	Schedule II	29%		0.00	
8(2)	Schedule II	30%		0.00	
8(2)	Schedule II	58%		0.00	
8(2)	Schedule II	220%		0.00	
8(2)	Schedule II	250%		0.00	
8(2)	Schedule II	260%		0.00	
8(2)	Schedule II	270%		0.00	
Total				0.00	

Is application digitally signed? ☒ Yes ☐ No

No Certificate is mapped. Please map your digital certificate first using : [Map Digital Certificate](#)

☒ I agree that the above details furnished are correct and complete.

[Back](#) [Confirm](#) [Submit](#)

Figure 24: Submit Screen

17. Return is submitted successfully and **Acknowledgement receipt** is generated.

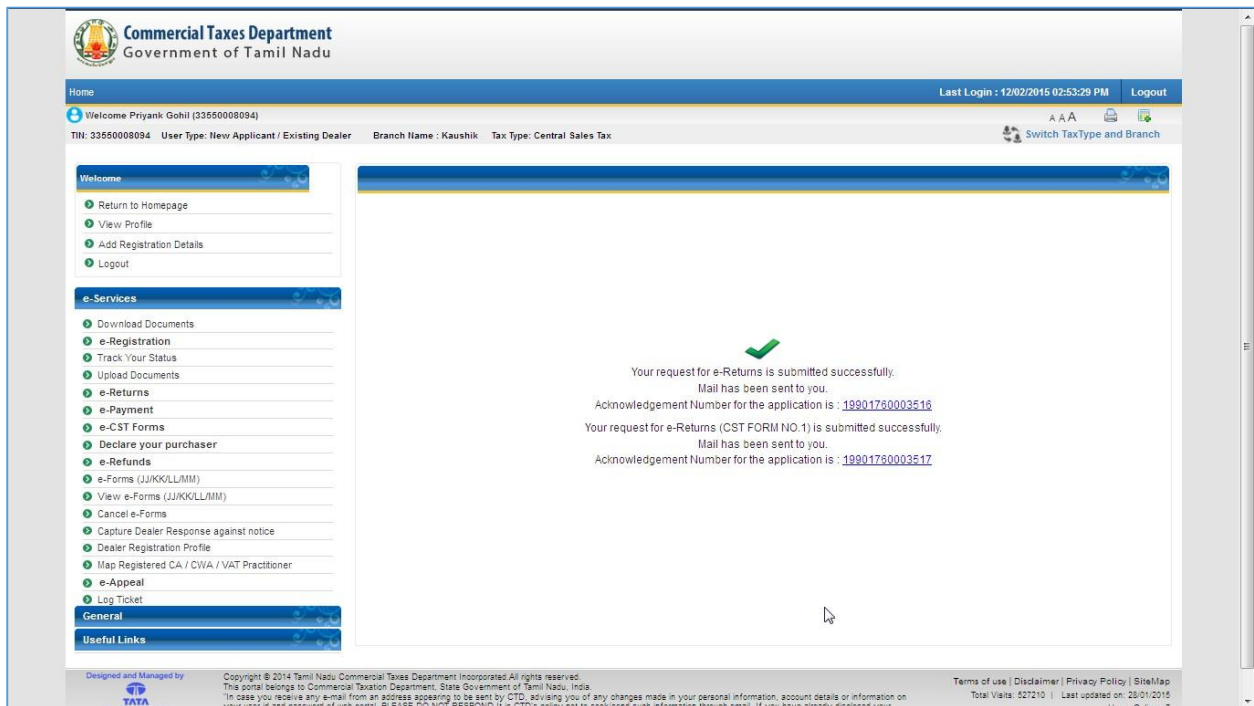


Figure 25: Success screen

18. Click **Acknowledgement Number** to generate Acknowledgement receipt.

The screenshot shows the 'Acknowledgement Receipt for Filing e-Return' form. The form is titled 'Acknowledgement Receipt for Filing e-Return' and includes a barcode in the top right corner. The form is divided into two main sections: 'Basic Details' and 'Details of Return'.

Basic Details:

Acknowledgement No :	19901760003516
Date and Time of Acknowledgement :	12/02/2015
TIN of Dealer :	33550008094
Legal Name :	Lakshmi Corp. Ltd.1
Tax Type :	VAT
Type of Return :	Revised
Return Period From :	01/09/2014
Return Period To :	30/09/2014

Details of Return:

Total Turnover (Rs.) :	0.00
Taxable Turnover (Rs.) :	0.00
Tax Payable in (Rs.) :	0.00
Total Tax Paid (Rs.) :	11.00

Below the tables, there is a declaration box with the text: 'I declare that the particulars furnished in the application above are true, correct and complete to the best of my knowledge and belief.'

At the bottom, there are fields for 'Name', 'Designation', 'Signature', and 'Date'. The 'Date' field is pre-filled with '12/02/2015'.

Figure 26: Acknowledgement Receipt

19. After selecting **View My Return**, **View My Return** screen will open.

Commercial Taxes Department
Government of Tamil Nadu

Home | Last Login : 12/02/2015 02:53:29 PM | Logout

Welcome Priyank Gohil (33550008094)
TIN: 33550008094 | User Type: New Applicant / Existing Dealer | Branch Name : Kaushik | Tax Type: Central Sales Tax

View My Returns

Form Name: **VAT FORM I-1**
Acknowledgement No:
Period From (DD/MM/YYYY):
Period To (DD/MM/YYYY):

Search **Back**

Figure 27: View My Return Screen

20. Select Form name as it mandatory. Other search criteria are optional. List will display on the screen.

Commercial Taxes Department
Government of Tamil Nadu

Home | Last Login : 12/02/2015 02:53:29 PM | Logout

Welcome Priyank Gohil (33550008094)
TIN: 33550008094 | User Type: New Applicant / Existing Dealer | Branch Name : Kaushik | Tax Type: Central Sales Tax

View My Returns

Form Name: **VAT FORM I**
Acknowledgement No:
Period From (DD/MM/YYYY):
Period To (DD/MM/YYYY):

Search **Back**

Total Records : 322 Current Page : 1 / 33

Sr. No.	Acknowledgement No	Form Name	Period From (DD/MM/YYYY)	Period To (DD/MM/YYYY)	Original Return or Revised Return	Return Status	Return Filed Date (DD/MM/YYYY)	View Payment Details
1	18901780003516	VAT FORM I	01/09/2014	30/09/2014	Revised	Return Uploaded	12/02/2015	Click Here
2	18901780003511	VAT FORM I	01/01/2015	31/01/2015	Revised	Previous Return	10/02/2015	Click Here
3	18901780003509	VAT FORM I	01/01/2015	31/01/2015	Original	Previous Return	10/02/2015	Click Here
4	18901780003510	VAT FORM I	01/01/2015	31/01/2015	Original	Return Submitted	10/02/2015	Click Here
5	18901780003461	VAT FORM I	01/09/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
6	18901780003463	VAT FORM I	01/09/2014	31/08/2014	Revised	Return Submitted	05/02/2015	Click Here
7	18901780003454	VAT FORM I	01/09/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
8	18901780003456	VAT FORM I	01/09/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
9	18901780003458	VAT FORM I	01/12/2014	31/12/2014	Revised	Return Submitted	05/02/2015	Click Here
10	18901780003447	VAT FORM I	01/11/2014	30/11/2014	Revised	Return Submitted	29/01/2015	Click Here

<<First <Previous Next> Last>>

Figure 28: View My Return Screen

21. After selecting **Acknowledgement number**, Base form will display along with all annexure that user had filled.

Dealer Details												
TIN	33550008094					Return Filed Date		21/05/2014				
Dealer Name	Vinod Corp					Acknowledgement No.		19901760000769				
Tax Type	VAT					Period To Date		30/11/2012				
Period From Date	10/11/2012					Category Type		Monthly				
Original/Revised	Original											

VAT Form I											
Section A: Details of Total Purchases, Stock Transfer and Input Tax Credit											
Details of Purchase	Details of Purchase Value						Details of Input Tax Credit				
	Exempt	1.00%	2.00%	5.00%	14.50%	Total	1.00%	2.00%	5.00%	14.50%	Total
1 Details of Local Purchase and Input Tax Credit											
A Local Purchase from Registered Dealer	300.00	100.00	200.00	300.00	400.00	1,300.00	1.00	4.00	15.00	58.00	78.00
B Less: Purchase Return from Registered Dealer Purchase		100.00	200.00	300.00	400.00	1,000.00	1.00	4.00	15.00	58.00	78.00
C Add: Purchase of Taxable Goods from Unregistered/Registered Dealers without sufferance of Tax - Sec.12	700.00	100.00	200.00	300.00	400.00	1,700.00	1.00	4.00	15.00	58.00	78.00
D Add: Goods Received from Local Principal to be declared by Local Agents	50.00	100.00	200.00	300.00	400.00	1,050.00					
E Total of Local Exempted and Taxable Purchase (A-B+C+D)	1,050.00	200.00	400.00	600.00	800.00	3,050.00	1.00	4.00	15.00	58.00	78.00
F Less: Adjustment in ITC due to Reverse Credit		100.00	200.00	300.00	400.00	1,000.00	1.00	4.00	15.00	58.00	78.00
G(i) Less: ITC Refund claimed as per G.O. on Inputs		2,000.00	1,000.00	1,000.00	1,000.00	5,000.00	20.00	20.00	50.00	145.00	235.00
G(ii) Less: ITC Refund claimed as per G.O. on Inputs											
G Total (G(i)+G(ii))											
H Add: Local Purchase and Eligible ITC on Capital Goods				1,000.00		1,000.00				25.00	25.00
I Net Input Tax Credit available for the month (Total of net ITC) (E-F-G+H)							-20.00	-20.00	-25.00	-145.00	-210.00
J Add: Local Purchases from Compounding Dealers & Purchases from below threshold dealers						400.00					
K Add: Local Purchase of Second Schedule Goods						1,300.00					
L Total Local Purchase (E-J+K)	1,050.00	-1,900.00	-800.00	300.00	-600.00	-250.00					
2 Details of Inter-State Purchases and Imports made											
A Against declaration Form C						50.00					
B Without Declaration Form C						100.00					
C Against declaration Form H						150.00					
D Against declaration Form I						200.00					
E Import from other Countries including high sea Purchase						700.00					
F Under Section 6(2)						250.00					
G Exempted Goods	250.00					250.00					
H Total Inter State Sale, Export related Sales and Transfers Outward (A+B+C+D+E+F+G)	250.00					1,700.00					
3 Details of Inter State Branch Stock Inward											
A Inter - State Branch stock receipts						150.00					
B Inter - State Consignment Transfer receipts & Receipts						200.00					
C Total Inter State Stock Inward and Export related Sales (A+B)						350.00					
4 Gross Purchase during the Month ((L)+2(H)+3(C))	1,300.00	-1,900.00	-800.00	300.00	-600.00	1,800.00					
Section B: Details of Sales and Output Tax											
Details of Sales	Details of Taxable Sales						Details of Output Tax and Tax Due				
	Exempt / Zero Rated	1.00%	2.00%	5.00%	14.50%	Total	1.00%	2.00%	5.00%	14.50%	Total
1 Output Tax Items of Current Tax Period: (Schedule 1 and Schedule 4 Goods and includes sales under section 10 of VAT Act.)											
A Local Sales to Un-Registered Dealer		1,000.00	2,000.00	2,000.00	3,000.00	8,000.00	10.00	40.00	100.00	434.99	584.99
B Local Sales to Registered Dealer		100.00	200.00	300.00	400.00	1,000.00	1.00	4.00	15.00	58.00	78.00
C Local Sales made by Local Agents - to be declared by Principal		100.00	200.00	300.00	400.00	1,000.00					
D Local sales by Principal as Agent		100.00	200.00	300.00	400.00	1,000.00	1.00	4.00	15.00	58.00	78.00
E Less: Sales Return from Registered Dealer		50.00	100.00	150.00	200.00	500.00	0.50	2.00	7.50	29.00	39.00
F Net Local Taxable Sales (A+B+C+D-E)		1,250.00	2,500.00	2,750.00	4,000.00	10,500.00	11.50	46.00	122.50	521.99	701.99
G Add: Liability under - Sec.12		100.00	200.00	300.00	400.00	1,000.00	1.00	4.00	15.00	58.00	78.00
H Net Sales and Output Tax (F+G)		1,350.00	2,700.00	3,050.00	4,400.00	11,500.00	12.50	50.00	137.50	579.99	779.99
I Add: Zero Rated Goods - Sales to SEZ and Schedule IV notified organizations within the State of TN	500.00					500.00					
J Add: Exempted Local Sales - Schedule IV Goods & sales exempted by notification	500.00					500.00					
K Total of Exempted and Taxable Turnover and Output Tax (H+I+J)	779.99					12,500.00	12.50	50.00	137.50	579.99	779.99
2 Output Tax Items of Current Tax Period: (Schedule 2 Goods only)											
		Tax Rate				Taxable Turnover				Tax	
		4.0				1,00,000.00				4,000.00	

2 Output Tax Items of Current Tax Period: (Schedule 2 Goods only)		Tax Rate	Taxable Turnover	Tax								
		4.0	1,00,000.00	4,000.00								
		5.0	1,00,000.00	5,000.00								
		14.5	50,000.00	7,250.00								
		25.0	50,000.00	12,500.00								
A	Output Tax Items of Current Tax Period: (Schedule 2 Goods only)	29.0	50,000.00	14,500.00								
		30.0	50,000.00	15,000.00								
		58.0	50,000.00	29,000.00								
B	Total Sales & Tax Liability of II Schedule Goods		7,00,000.00	1,95,065.00								
C	Exempted Turnover	50,000.00	50,000.00									
D	Total Sales & Tax of II Schedule Goods (B+C)		7,50,000.00	1,95,065.00								
Total and taxable Turnover under TNVAT (1(K)+2(D))			7,62,500.00	1,95,844.99								
3 Details of Inter-State Sales made												
A	Against declaration Form C (Annexure - 22 & 23)	50.00	100.00	150.00	0.50	2.00		2.50				
B(i)	Without Declaration Form C- Sch I goods	300.00	400.00	500.00	600.00	1,800.00	3.00	6.00	25.00	87.00	123.00	
B(ii)	Without Declaration Form C- Sch II goods					-500.00					-30.00	
C	Under Section 8(2) (Annexure - 28)	500.00		500.00								
D	Sales of Exempted Goods	1,000.00		1,000.00								
E	Sale of Goods outside the State under section 4	1,000.00		1,000.00								
F	Total of Inter State Sales Turnover (A+B(i))+C+D+E)	350.00	500.00	500.00	600.00	3,950.00	3.50	10.00	25.00	87.00	95.50	
4 Details of Inter - State Branch Transfer and Export												
A	Inter - State Brach Transfer (Annexure - 24)			200.00								
B	Inter - State Consignment Transfer (Annexure - 24)			400.00								
C	Export to other Countries under section 5(1)-Direct Export			800.00								
5 Gross Value of Goods Sold and Outward Transfers made during the month (1(K)+2(E)+3(F)+4(H))												
		3,500.00	350.00	500.00	500.00	600.00	7,70,750.00	16.00	60.00	162.50	666.99	1,95,940.49
Section C:Details of Output Tax liability												
Description of Output Tax / Input Tax / Payment	Tax Due on Schedule 1 Goods	Tax Due on Schedule 2 Goods	Inter State Sales									
1 Total Tax Due	779.99	1,95,065.00	95.50									
2 Output Tax due and eligible for Refund as per incentive scheme (MOU Dealer only)	1,000.00											
3 Tax Paid (as per 2)	1,000.00											
4 Tax Payable	-220.01	1,95,065.00	95.50									
5 Total Input Tax Credit Available												
i ITC Brought Forward from Previous Month	100.00											
ii Net Input Tax Credit available for the month (Total of net ITC)	-210.00											
iii Total Input Tax Credit available for Adjustment for month	-110.00											
6 Balance Tax Payable	0.00	1,95,065.00	95.50									
7 Less : Tax Deferred	1,000.00		1,000.00									
8 Balance Tax Payable	-1,000.00	1,95,065.00	-904.50									
9 Less : Payment Made for tax period as												
i Entry Tax												
ii Advance Tax												
iii Tax against Return												
iv TDS Credit												
v Any Refund Adjustment Order												
vi Total amount adjusted	0.00	0.00	0.00									
10 Net Tax Payable [8-9(vi)]	-1,000.00	1,95,065.00	-904.50									
11 Excess ITC (Specify amount only if A is higher than B)	110.00											
12 Less : Adjustment of ITC against CST Liability			1,000.00									
13 Excess ITC available after adjusting CST Liability	110.00											

12	Less : Adjustment of ITC against CST Liability			1,000.00
13	Excess ITC available after adjusting CST Liability	-890.00		
14	Carried forward ITC	-890.00		
15	Total Tax liability Under VAT (Sum of Sch1 + Sch 2)		1,94,065.00	
16	Total Tax liability Under CST			-904.50

I declare that the particulars furnished in the application above are true, correct and complete to the best of my knowledge and belief.

Name : _____ Designation : _____
Signature : _____ Date : 21/05/2014

[Click here to view Annex-10-Inter - State Branch Transfer and Consignment Transfer inward](#)
[Click here to view Annex-11-Goods Imported from outside the Country](#)
[Click here to view Annex-12-Reversal of Input Tax Credit](#)
[Click here to view Annex-13 14-Capital Goods purchase Master and ITC on Capital Goods adjustment details](#)
[Click here to view Annex-15-1st Schedule Goods Sold to Registered Dealer within the State](#)
[Click here to view Annex-16-Schedule Goods Sold on behalf of Local Registered Principal as Agent](#)
[Click here to view Annex-17-Schedule Goods Sold by Agents-declared by Local Registered Principal Dealer](#)
[Click here to view Annex-18-2nd Schedule Goods Sold to dealer other than Sugarcane within the State](#)
[Click here to view Annex-19-Sales Return of 1st Schedule Goods Sold to Registered Dealer](#)
[Click here to view Annex-20-Local Zero Rated Sales to SEZ and schedule 5 notified organizations](#)
[Click here to view Annex-21-Exempted Sales to Registered Dealer within the State](#)
[Click here to view Annex-22-Goods Sold in the Course of Inter State Trade or Commerce](#)
[Click here to view Annex-23-Sales Return of Goods Sold in the Course of Inter State](#)
[Click here to view Annex-24-Inter - State Branch Transfer and Consignment Transfer outward](#)
[Click here to view Annex-25-Sales of Goods in the Course of Import into India](#)
[Click here to view Annex-26-Sales of Goods in the Course of export outside India \(U/s 5\(1\)\)](#)
[Click here to view Annex-27-Sales of Goods in the Course of export outside India \(U/s 5\(3\)\)](#)
[Click here to view Annex-28-Turnover claimed as exemption under Section 8\(2\) of the CST Act](#)
[Click here to view Annex-29-Stock Inventory](#)

[Print](#) [Close](#)

Figure 29: View My Return Screen

22. Click annexure name, and annexure can be view one by one.

Dealer Details														
TIN	33550008094													
Dealer Name	Vined Corp				Return Filed Date				21/05/2014					
Tax Type	VAT				Acknowledgement No.				19901760000769					
Period From Date	10/11/2012				Period To Date				30/11/2012					
Original/Revised	Original				Category Type				Monthly					

Annexure 10 - List of Inter - State Branch Transfer and Consignment Transfer inward																		
S.No.	Type of Transfer	Transferor TIN	Name of Transferor	Transferor Address	Transferor State	Transfer Note No.	Transfer Note Date	Commodity code	Quantity/Weight	Unit	If Other, Specify	Value of Goods Transfer	Mode of Transport	Name of Transporter	Dispatching Location	Consignment Note / Lorry Receipt/Rail receipt	Consignment Note / Lorry Receipt/Rail receipt Date	Goods Receipt Date
1	Branch transfer	11123465798	raju	raj raj	Chhattisgarh	1111111110	01/01/2010	13221	111112.00			150.00	Air	tsafasfs	4565	4565	01/01/2010	05/01/2010
2	Consignment transfer	11987645321	kaju	kaj	Karnataka	2222210	02/02/2010	22222	222222.00			200.00	By Courier	gauk	66610	66610	02/02/2010	03/03/2010
Total Value of Goods Inward Transferred by Branch Transfer												150.00						
Total Value of Goods Inward Transferred either by Consignment Transfer												200.00						
Total Value of Goods Inward Transferred either by Branch Transfer or Consignment Transfer												350.00						

[Click here to go back VAT BASE FORM I](#)

[Print](#) [Close](#)

Figure 30: View My Return Screen (VAT FORM I-Annexure 1)

2.2. VAT Form K Returns

- 1 Select the Tax Type as “VAT” and Form Type as ,”VAT FORM K” and Click **Check Button**.

Commercial Taxes Department
Government of Tamil Nadu

Home | Welcome Ravi Kumar (33810000308) | Last Login : 11/02/2015 06:57:56 PM | Logout

TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name : Ronnie VAT Services Again Tax Type: Value Added Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJKKLLMM)
- View e-Forms (JJKKLLMM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

Useful Links

You are here >> Home >> File My Return

File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM K

Tax period From* Tax period To

☐ Section 3(4)- Reseller(Retailer)

☐ Section 6- Work Contractor

☐ Section 6(A)- Bricks Manufacture

☒ Section 8- Hotels, Restaurants, Sweets Stalls, Bakeries

☐ Nil Return ?

Check **Back**

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Figure 31: File My Return Screen

Commercial Taxes Department
Government of Tamil Nadu

Home | Welcome Ravi Kumar (33810000308) | Last Login : 11/02/2015 06:57:56 PM | Logout

TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name : Ronnie VAT Services Again Tax Type: Value Added Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJKKLLMM)
- View e-Forms (JJKKLLMM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

Useful Links

You are here >> Home >> File My Return

File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM K

Tax period From* 01/01/2015 Tax period To 31/01/2015

Composition Scheme:

Section 8 : Hotels, Restaurants, Sweets stalls, Bakeries

☐ Nil Return ?

Check

Return Type* Monthly Original Return or Revised Return * Revised

Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.

Is application digitally signed? ☐ Yes ☒ No

Upload File* **Browse...** No file selected.

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Submit **Back**

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Figure 32: File My Return Screen

- 2 Select **Is Digitally Signed** as Yes, map digital signature and select digital signature. Click, "Click here to sign your XML".

Commercial Taxes Department
Government of Tamil Nadu

Home | Welcome Ravi Kumar (33810000308) | Last Login : 11/02/2015 06:57:56 PM | Logout

TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name : Ronnie VAT Services Again Tax Type: Value Added Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

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Leave Online - A

Script: getDigCertMappingPage(0);

You are here >> Home >> File My Return

File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM K
Tax period From* 01/01/2015 Tax period To 31/01/2015

Composition Scheme:
Section 8 : Hotels, Restaurants, Sweets stalls, Bakeries
☐ Nil Return ?

Check

Return Type* Monthly Original Return or Revised Return* Revised

Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.
Is application digitally signed? ☒ Yes ☐ No

No Certificate is mapped. Please map your digital certificate first using : [Map Digital Certificate](#)

Upload File* No file selected.

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Figure 33: File My Return Screen

- 3 Browse Input file and select output directory. Also browse digital certificate with which xml will be signed.

Commercial Taxes Department - Tamil Nadu - Microsoft Internet Explorer provided by TATA CONSULTANCY SERVICES

Settings

File Settings

Input File *

Output Directory *

Type *

Pfx File Settings

Certificate *

Token Settings

Library *

Certificate Details

Alias	SI No	Subject	Certificate Path	Issuer	Type	Password

Figure 34: Digital Signing Screen

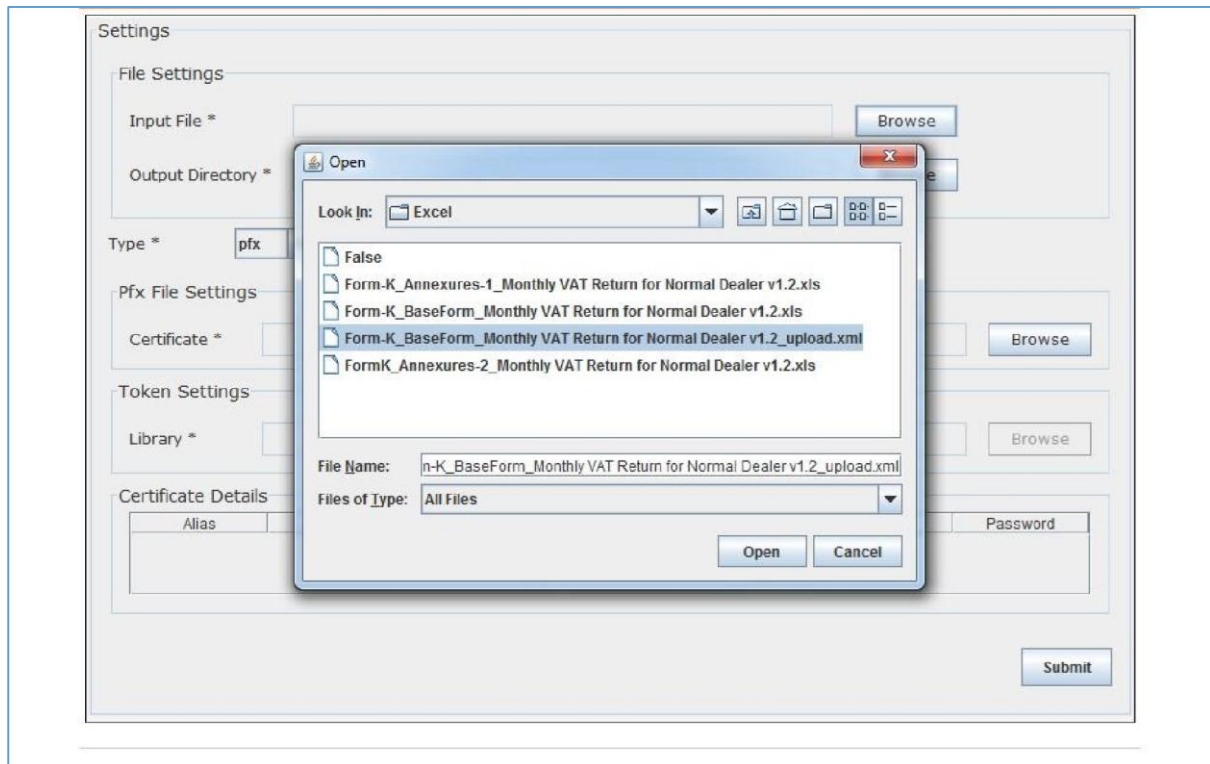


Figure 35: Digital Signing Screen

The screenshot shows the 'Settings' window of the digital signing application. The 'Input File' field is populated with 'xcel\Frm-K_BaseForm_Monthly VAT Return for Normal Dealer v1.2_upload.xml'. The 'Output Directory' field shows 'C:\Users\329904\Desktop\SCREENSHOTS\Hardik\K\AT FORM K\Excel'. The 'Certificate' field is set to 'C:\Users\329904\Desktop\my_keystore.pfx'. The 'Type' dropdown menu is set to 'pfx'. The 'Certificate Details' section contains a table with columns: Alias, SI No, Subject, Certificate Path, Issuer, Type, and Password. The 'Submit' button is at the bottom right.

Alias	SI No	Subject	Certificate Path	Issuer	Type	Password

Figure 36: Digital Signing Screen

Settings

File Settings

Input File *

Output Directory *

Type * ▼

Pfx File Settings

Certificate *

Token Settings

Library *

Certificate Details

Alias	SI No	Subject	Certificate Path	Issuer	Type
my_certificate	1395661124	CN=Ami, OU=Desai, ...	C:\Users\329904\De...	CN=Ami, OU=Desai, ...	pfx

Figure 37: Digital Signing Screen

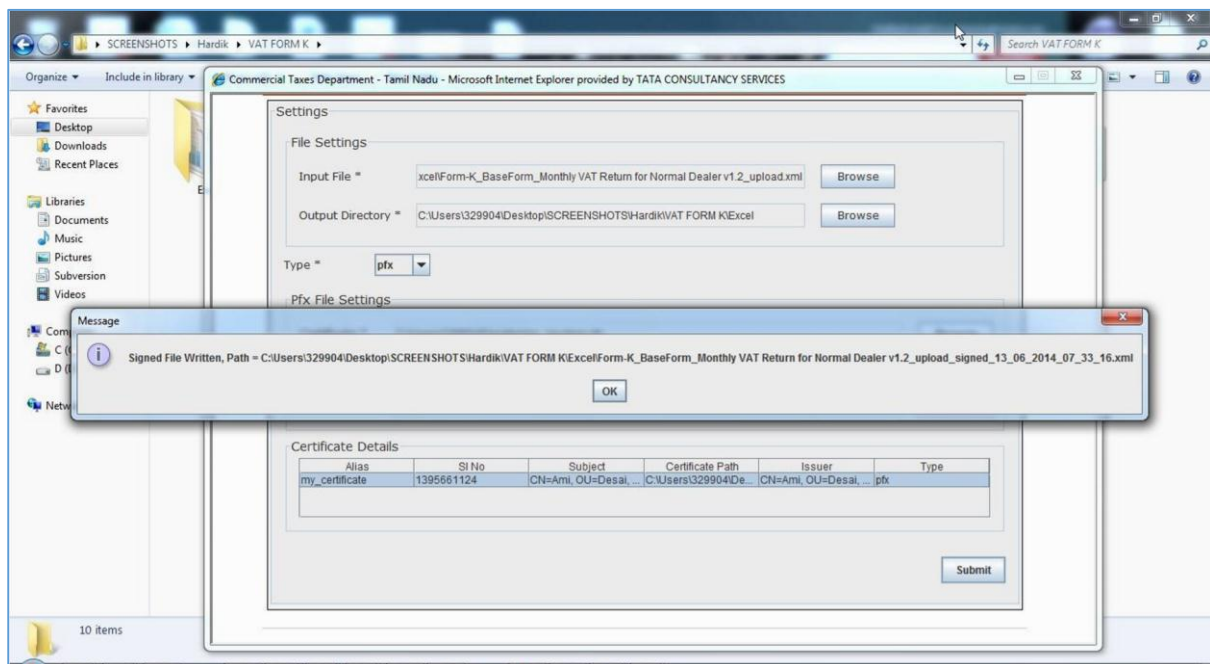


Figure 38: Digital Signing Screen

4 Browse digitally signed xml and Click **submit**.

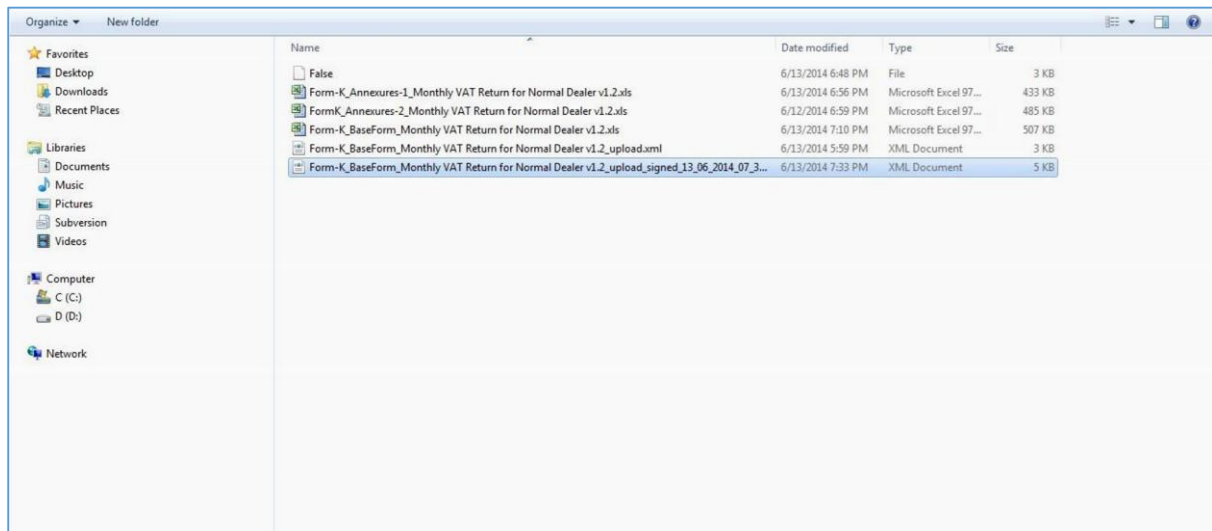


Figure 39: Digital Signing Screen

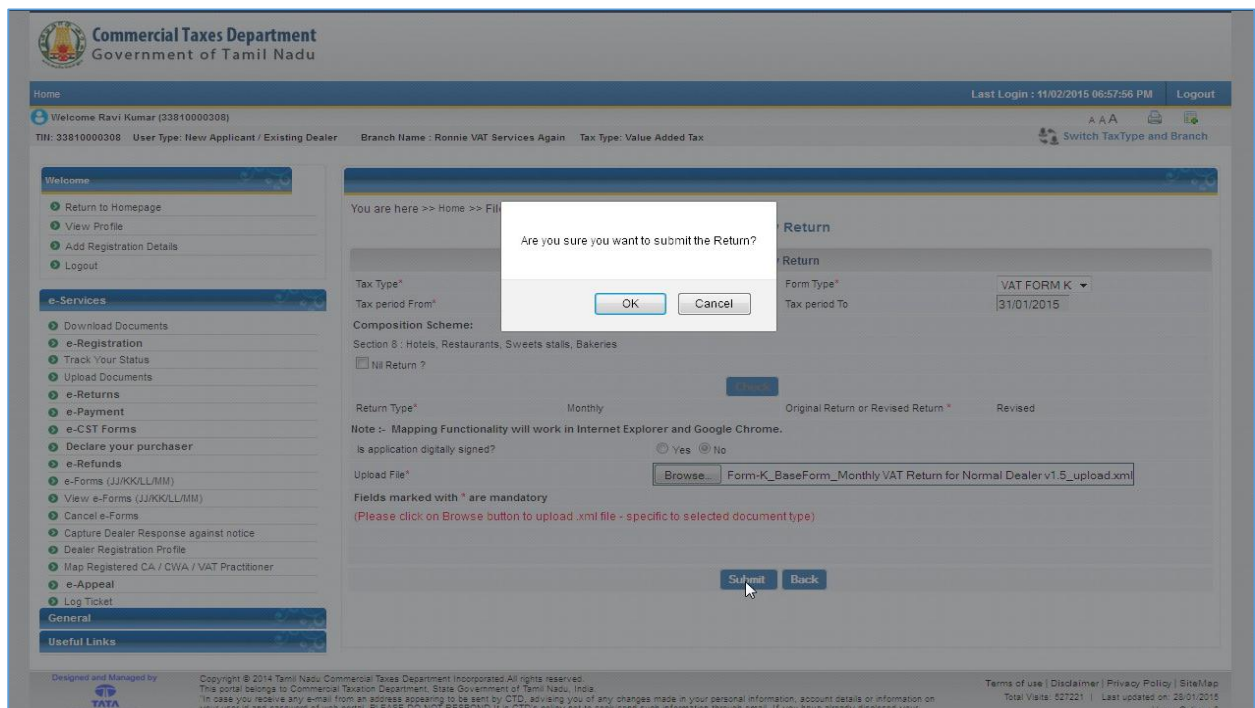


Figure 40: File My Return Upload Screen.

- 5 On Click **Submit Button**, a reference number will be generated against which all the annexures will be uploaded.

Commercial Taxes Department
Government of Tamil Nadu

Home | Welcome Ravi Kumar (33810000308) | Last Login : 11/02/2015 06:57:56 PM | Logout

TIN: 33810000308 | User Type: New Applicant / Existing Dealer | Branch Name : Ronnie VAT Services Again | Tax Type: Value Added Tax | Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds

General

Useful Links

You are

Please find Reference Id for uploading annexures. Reference Id :19993580003807

OK

Submit

Form Uploads.

Total Records : 1 | Current Page : 1 / 1

Period To	Date	View	Delete
31/01/2015	12/02/2015 15:28:05	View	Delete

<<First | <Previous | Next> | Last>>

Submit Return Form | Back

0.142.224.140

Figure 41: Reference Screen for Annexures Upload

- 6 Click **View Button** to view the form.

Dealer Details			
TIN	33810000308	Uploaded Date	12/02/2015
Dealer Name	Ravi Kumar		
Tax Type	VAT		
Period From Date	01/01/2015	Period To Date	31/01/2015
Original/Revised	Revised	Category Type	Monthly

Return Form for Composite Dealers (Form K)				
RETURN FOR THE MONTH/QUARTER ENDED ON:				
Part A : Return Form for Composite Dealers under Section 3(4)/6/6(A) or 8 of TNVAT Act, 2006.				
Section for Composite Scheme(Select Yes if You are applicable)				
Section 3(4)	NO	Section 6	NO	
Section 6(A)	NO	Section 8	YES	
Part C : For Dealers who have opted to pay tax under section 8 of the TN VAT Act, 2006.				
Sr No.	Composite Scheme U/S 8	Cumulative Turnover up to Previous Month	Purchase Turnover U/S 12	Current Month Turnover Slab Rate
1	Restaurants	3000	67000	667567
2	Sweet Stalls	7615	767	6767
3	Clubs	7475	5767	5767
4	Bakeries	75677	6767	77666
	Total	93827	80291	667646
Cumulative Turnover up to the month				831764
Tax Due for Year (Based on Turnover Slab)				12000
Tax Paid up to Previous Month				466
Balance Tax Due for Year				11634
Balance for month= balance due for Year / Balance Months				3844.67
Purchase Tax Liability U/S 12				666
Total Amount for the month due				4399.67

Part-F : Tax Due,adjustment made and payable details						
Sr.No	Particulars	Part-B for Section 3(4)	Part-B for Section 6	Part-C for Section 8	Part-D for Section 6A	Total
1	Tax Payable			4399.67		4399.67
2	Less: Adjustment by TDS					
3	Balance due and Payable					4399.67

Figure 42: View Uploaded form

7. Select reference number and Click **Submit Button**.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 11/02/2015 06:57:56 PM Logout

Welcome Ravi Kumar (33810000308)
TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name: Ronnie VAT Services Again Tax Type: Value Added Tax

Are you sure you want to submit the uploaded Return form for final submit?

OK Cancel

Final Submit

Form Uploads. Total Records : 1 Current Page : 1 / 1

Select	Reference Id	Form Name	Period From	Period To	Date	View	Delete
☐	19993580003807	VAT FORM K	01/01/2015	31/01/2015	12/02/2015 15:26:05	View	Delete

<<First <Previous Next> Last>>

Submit Return Form Back

Figure 43: Reference Screen for Annexures Upload

8. Select Annexure to be uploaded and Click **Browse Button**.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 11/02/2015 06:57:56 PM Logout

Welcome Ravi Kumar (33810000308)
TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name: Ronnie VAT Services Again Tax Type: Value Added Tax

You are here >> Home >> File My Return

File My Return

File My Return

Form Name *	VAT FORM K	Reference Id *	19993580003807
Period From (DD/MM/YYYY) *	01/01/2015	Period To (DD/MM/YYYY) *	31/01/2015
Attachments *	-- Select --		
Upload File *	-- Select --		

Fields marked with * are mandatory (Annex-1-1st Schedule Goods Purchased from Registered Dealer)

(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Form Name	Date	View	Delete
No Records Found			

<<First <Previous Next> Last>>

Submit

Figure 44: Annexure Upload Screen

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 11/02/2015 06:57:56 PM Logout

Welcome Ravi Kumar (33810000308)
TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name : Ronnie VAT Services Again Tax Type: Value Added Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

You are here >> Home

Are you sure you want to submit the Annexure?

OK Cancel

Form Name * 19993580003807

Period From (DD/MM/YYYY) * 01/01/2015 Period To (DD/MM/YYYY) * 31/01/2015

Attachments * Annx-1-1st Schedule Goods Purchased from Registered Dealer

Upload File * Browse... Annx-1-1st Schedule Goods Purchased from Registered Dealer v1.5_upload.xml Upload

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Total Records : 0 Current Page : 1 / 1

Form Name	Date	View	Delete
No Records Found			
<<First	<Previous	Next>	Last>>

Submit

Figure 45: Annexure Upload Screen

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 11/02/2015 06:57:56 PM Logout

Welcome Ravi Kumar (33810000308)
TIN: 33810000308 User Type: New Applicant / Existing Dealer Branch Name : Ronnie VAT Services Again Tax Type: Value Added Tax

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Cancel e-Forms
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal
- Log Ticket

General

You are here >> Home >> File My Return

File My Return

Form Name * VAT FORM K Reference Id * 19993580003807

Period From (DD/MM/YYYY) * 01/01/2015 Period To (DD/MM/YYYY) * 31/01/2015

Attachments * Annx-1-1st Schedule Goods Purchased from Registered Dealer

Upload File * Browse... No file selected. Upload

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Uploaded Annexures

Total Records : 1 Current Page : 1 / 1

Form Name	Date	View	Delete
Annx-1-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:27:43	View	Delete
<<First	<Previous	Next>	Last>>

Submit

Figure 46: Annexure Upload Screen

9. Click **Submit Button** and click OK.

The screenshot shows the 'File My Return' interface. A modal dialog box is displayed in the center with the following text:

This is the final confirmation and you cannot upload any further annexures. Are you sure you want to submit?
☐ Prevent this page from creating additional dialogs

Buttons: OK, Cancel

The background interface includes a sidebar with 'e-Services' and 'General' sections. The main content area shows 'Uploaded Annexures' with a table:

Form Name	Date	View	Delete
Annx-2-Purchase of Exempted Goods or Purchase of Goods from Exempted Seller	12/02/2015 15:28:05	View	Delete
Annx-1-1st Schedule Goods Purchased from Registered Dealer	12/02/2015 15:27:43	View	Delete

Navigation links: <<First, <Previous, Next>, Last>>

Buttons: Submit

Footer: Copyright © 2014 Tamil Nadu Commercial Taxes Department. Total Visits: 527223. Last updated on: 28/01/2015. Users Online: 5.

Figure 47: Submit Screen

The screenshot shows the 'Success screen' with a green checkmark icon and the following text:

Your request for e>Returns is submitted successfully.
 Mail has been sent to you.
 Acknowledgement Number for the application is : [19901760003518](#)
[Click here for EPayment](#)

The interface also shows the 'Commercial Taxes Department Government of Tamil Nadu' header and a sidebar with 'e-Services' and 'General' sections.

Figure 48: Success screen

Commercial Taxes Department Government of Tamil Nadu	
	
	
Acknowledgement Receipt for Filing e-Return	
We hereby acknowledge the receipt of VAT FORM K	
Basic Details	
Acknowledgement No.:	19901760003518
Date and Time of Acknowledgement:	12/02/2015
TIN of Dealer:	33810000308
Legal Name:	Ronnie VAT Services Again
Tax Type:	VAT
Type of Return:	Revised
Return Period From:	01/01/2015
Return Period To:	31/01/2015
Details of Return	
Total Tax Payable in (Rs.)	4,399.67
I declare that the particulars furnished in the application above are true, correct and complete to the best of my knowledge and belief.	
Name:	Designation:
Signature:	Date: 12/02/2015
Note: Please furnish signed acknowledgment receipt to respective circle office. Please note that date of furnishing of signed acknowledgment receipt to the circle office will be considered as date of filing returns.	

Figure 49: Acknowledgement Receipt

2.3. VAT Form M Returns

1. Select the Tax Type as “VAT” and Form Type as ,”VAT FORM M” and Click **Check Button**.

The screenshot shows the 'File My Return' page. The left sidebar contains a 'Welcome' section with links like 'Return to Homepage', 'View Profile', 'Add Registration Details', and 'Logout'. Below it is the 'e-Services' section with links for 'Download Documents', 'e-Registration', 'Track Your Status', 'e>Returns', 'e-Payment', 'Capture Dealer Response against notice', and 'Map Registered CA / CWA / VAT Practitioner'. The main content area has a breadcrumb 'You are here >> Home >> File My Return'. The 'File My Return' form has 'Tax Type*' set to 'VAT' and 'Form Type*' set to 'VAT FORM M'. The 'Tax period From*' is '29/01/2015' and 'Tax period To' is empty. There is a 'Nil Return?' checkbox. At the bottom of the form are 'Check' and 'Back' buttons. The top of the page shows the 'Commercial Taxes Department Government of Tamil Nadu' logo, a 'Home' link, and a 'Last Login' timestamp of '23/01/2015 06:59:12 PM' with a 'Logout' link.

Figure 50: VAT Form M-Check

2. Data will be validated and screen will populate Return Type and Original/Revised details. Select option “Yes” for “Is Application digitally signed?” if, you want to submit digitally signed Application. Then Click “**Click here to Sign Your XML**” to sign your Application.

The screenshot shows the 'File My Return' page after validation. The 'Tax Type*' is 'VAT' and 'Form Type*' is 'VAT FORM M'. The 'Tax period From*' is '01/10/2014' and 'Tax period To' is '31/12/2014'. The 'Nil Return?' checkbox is present. Below the form, the 'Return Type*' is 'Quarterly' and 'Original Return or Revised Return *' is 'Original'. A note states: 'Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.' Below this, the question 'Is application digitally signed?' has radio buttons for 'Yes' and 'No', with 'No' selected. There is an 'Upload File*' section with a 'Browse' button and the text 'No file selected.' Below this, a message says 'Fields marked with * are mandatory' and '(Please click on Browse button to upload .xml file - specific to selected document type)'. At the bottom of the form are 'Submit' and 'Back' buttons. The top of the page shows the 'Commercial Taxes Department Government of Tamil Nadu' logo, a 'Home' link, and a 'Last Login' timestamp of '23/01/2015 06:59:12 PM' with a 'Logout' link.

Figure 51: VAT Form M- Digitally signed-2

3. Browse and select generated Digitally Signed XML.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 23/01/2015 06:59:12 PM Logout

Welcome Abc Def (33960000293)

TIN: 33960000293 User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- e>Returns
- e-Payment
- Capture Dealer Response against notice
- Map Registered CA / CWA / VAT Practitioner

General

You are here >> Home >> File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM M

Tax period From* 01/10/2014 Tax period To 31/12/2014

☐ Nil Return ?

Return Type* Quarterly Original Return or Revised Return* Original

Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.

Is application digitally signed? ☐ Yes ☒ No

Upload File* No file selected.

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Figure 52: VAT Form M- Browse XML

File Upload

Organize New folder

File name: Form-M_Statement of Quarterly Turnover_upload.xml All Files (*.*)

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 23/01/2015 06:59:12 PM Logout

Welcome Abc Def (33960000293)

TIN: 33960000293 User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- e>Returns
- e-Payment
- Capture Dealer Response against notice
- Map Registered CA / CWA / VAT Practitioner

General

You are here >> Home >> File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM M

Tax period From* 01/10/2014 Tax period To 31/12/2014

☐ Nil Return ?

Return Type* Quarterly Original Return or Revised Return* Original

Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.

Is application digitally signed? ☐ Yes ☒ No

Upload File* Form-M_Statement of Quarterly Turnover_upload.xml

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Figure 53: VAT Form M- Select XML

4. Click **Submit Button**.
Reference Id will be generated for your Application.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 23/01/2015 06:59:12 PM Logout

Welcome Abc Def (33960000293)
TIN: 33960000293 User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- e>Returns
- e-Payment
- Capture Dealer Response against notice
- Map Registered CA / CWA / VAT Practitioner

General

You are here >> Home >> File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM M

Tax period From* 01/10/2014 Tax period To 31/12/2014

☐ Nil Return ?

Return Type* Quarterly Original Return or Revised Return * Original

Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.

Is application digitally signed? ☐ Yes ☒ No

Upload File* Form-M_Statement of Quarterly Turnover_upload.xml

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Figure 54: VAT Form M- Submit XML

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 23/01/2015 06:59:12 PM Logout

Welcome Abc Def (33960000293)
TIN: 33960000293 User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- e>Returns
- e-Payment
- Capture Dealer Response against notice
- Map Registered CA / CWA / VAT Practitioner

General

You are here >> Home >> File My Return

File My Return

Tax Type* VAT Form Type* VAT FORM M

Tax period From* 01/10/2014 Tax period To 31/12/2014

☐ Nil Return ?

Return Type* Quarterly Original Return or Revised Return * Original

Note :- Mapping Functionality will work in Internet Explorer and Google Chrome.

Is application digitally signed? ☐ Yes ☒ No

Upload File* Form-M_Statement of Quarterly Turnover_upload.xml

Fields marked with * are mandatory
(Please click on Browse button to upload .xml file - specific to selected document type)

Are you sure you want to submit the Return?

Figure 55: VAT Form M- Submit XML

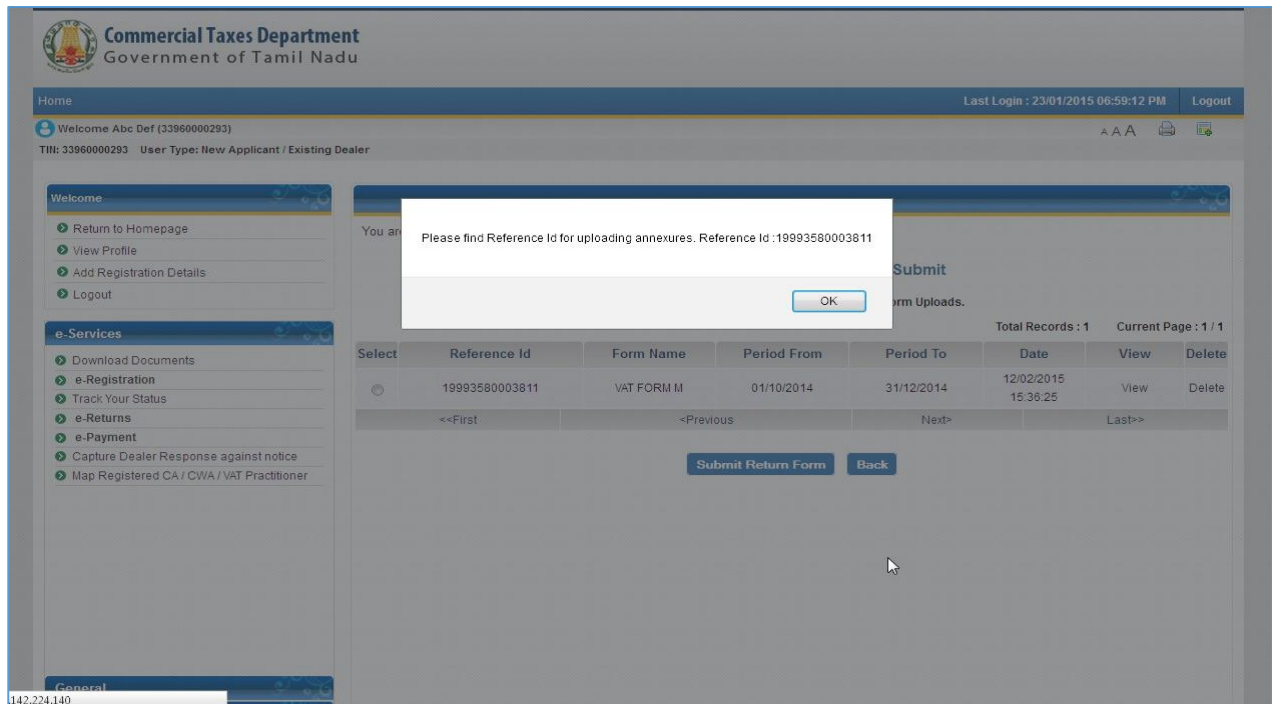


Figure 56: VAT Form M Reference Id

5. Select "View" option to view uploaded application.

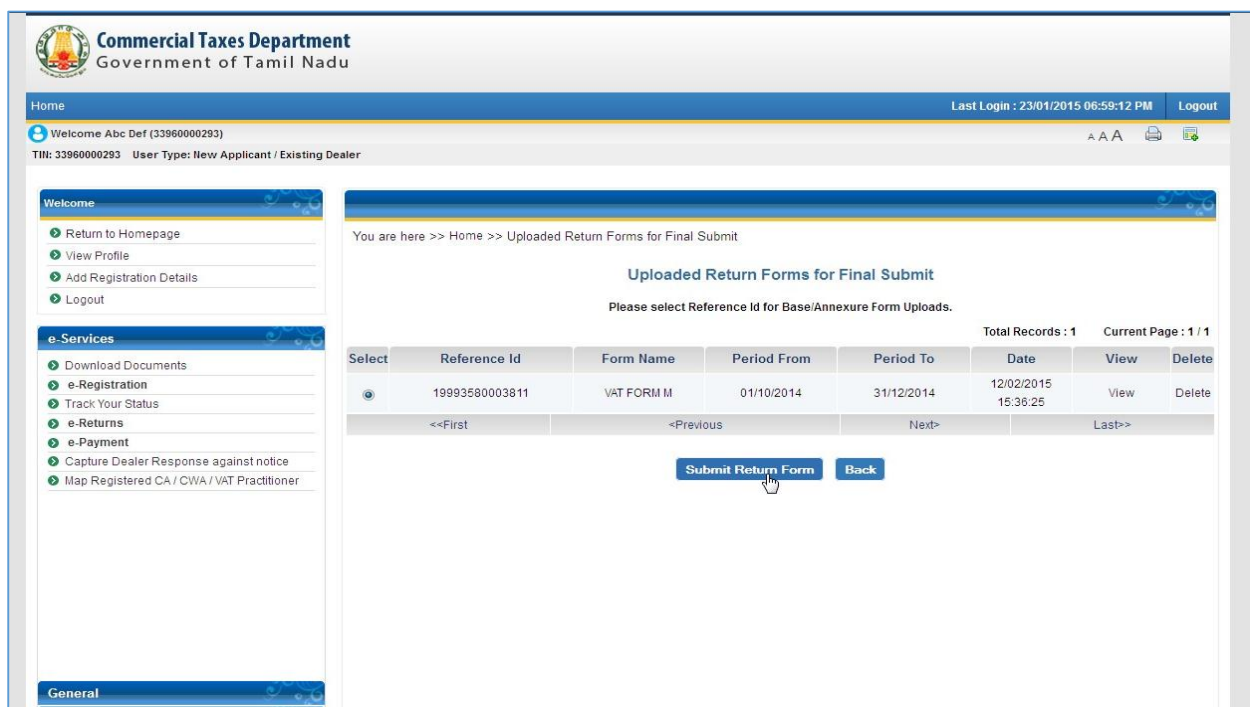


Figure 57: VAT Form M- Select View

Dealer Details			
TIN	33960000293		
Dealer Name	Abc Def	Uploaded Date	12/02/2015
Tax Type	VAT		
Period From Date	01/10/2014	Period To Date	31/12/2014
Original/Revised	Original	Category Type	Quarterly

VAT Form M-Statement of Quarterly Turnover of The Business									
Sr No.	Buyer TIN	Name Of Buyer	Invoice No	Invoice Date	Commodity Code	Sale Value	Rate Of Tax	Tax Charged	Total Value
1	33234567899	Nidhi	5656	05/04/2014	435465	56654	1	566.54	57220.54
2	33234967899	Nidhi	5656	05/04/2014	435465	56654	2	1133.08	57787.08
3	33234667899	Nidhi	5656	05/04/2014	435465	56654	2	1133.08	57787.08
4	33234564899	Nidhi	5656	05/04/2014	435465	56654	2	1133.08	57787.08
5	33234563899	Nidhi	5656	05/04/2014	435465	56654	1	566.54	57220.54
Total						283270		4532.32	

Figure 58: VAT Form M - View

6. Select the Reference Id and Click “**Submit Return Form**” to submit the application.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 23/01/2015 06:59:12 PM Logout

Welcome Abc Def (33960000293) User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- e>Returns
- e-Payment
- Capture Dealer Response against notice
- Map Registered CA / CWA / VAT Practitioner

General

You are here

Are you sure you want to submit the uploaded Return form for final submit?

OK Cancel

Final Submit

Form Uploads.

Total Records : 1 Current Page : 1 / 1

Select	Reference Id	Form Name	Period From	Period To	Date	View	Delete
☒	19993580003811	VAT FORM M	01/10/2014	31/12/2014	12/02/2015 15:38:25	View	Delete

<<First <Previous Next> Last>>

Figure 59: VAT Form M-Submit Return Form

7. Success screen will appear which will contain Acknowledgement Number and link for E Payment. Click **Acknowledgement Number** to generate Acknowledgement Receipt.

The screenshot displays the Commercial Taxes Department website interface. The header includes the department's logo and name, 'Commercial Taxes Department Government of Tamil Nadu'. A navigation bar shows 'Home', 'Last Login : 23/01/2015 06:59:12 PM', and a 'Logout' button. Below the header, a welcome message 'Welcome Abc Def (33960000293)' is shown, along with the TIN '33960000293' and user type 'New Applicant / Existing Dealer'. The left sidebar contains a 'Welcome' section with links to 'Return to Homepage', 'View Profile', 'Add Registration Details', and 'Logout'. Below this is an 'e-Services' section with links to 'Download Documents', 'e-Registration', 'Track Your Status', 'e>Returns', 'e-Payment', 'Capture Dealer Response against notice', and 'Map Registered CA / CWA / VAT Practitioner'. The main content area features a green checkmark icon and a success message: 'Your request for e>Returns is submitted successfully. Mail has been sent to you. Acknowledgement Number for the application is : 19901760003519'. A link 'Click here for EPayment' is provided below the acknowledgement number. The bottom of the page has a 'General' section.

Figure 60: VAT Form M - Acknowledgement

Commercial Taxes Department
Government of Tamil Nadu




Acknowledgement Receipt for Filing e-Return

We hereby acknowledge the receipt of VAT FORM M

Basic Details	
Acknowledgement No :	19901760003519
Date and Time of Acknowledgement :	12/02/2015
TIN of Dealer :	33960000293
Legal Name :	Government Services
Tax Type :	VAT
Type of Return :	Original
Return Period From :	01/10/2014
Return Period To :	31/12/2014

Details of Return	
Total Tax Payable in (Rs.) :	4,532.32

I declare that the particulars furnished in the application above are true, correct and complete to the best of my knowledge and belief.

Name : _____	Designation : _____
Signature : _____	Date : 12/02/2015

Signature : _____ Date : 12/02/2015

Note : Please furnish signed acknowledgment receipt to respective circle office. Please note that date of furnishing of signed acknowledgment receipt to the circle office will be considered as date of filing returns.

Dealer Details			
TIN			
Dealer Name		Return Filed Date	12/02/2015
Tax Type	VAT	Acknowledgement No.	19901760003519
Period From Date	01/10/2014	Period To Date	31/12/2014
Original/Revised	Original	Category Type	Q

VAT Form M-Statement of Quarterly Turnover of The Business									
Sr No.	Buyer TIN	Name Of Buyer	Invoice No	Invoice Date	Commodity Code	Sale Value	Rate Of Tax	Tax Charged	Total Value
1	33234567899	Nidhi	5656	05/04/2014	435465	56,654.00	1	566.54	57,220.54
2	33234967899	Nidhi	5656	05/04/2014	435465	56,654.00	2	1,133.08	57,787.08
3	33234667899	Nidhi	5656	05/04/2014	435465	56,654.00	2	1,133.08	57,787.08
4	33234564899	Nidhi	5656	05/04/2014	435465	56,654.00	2	1,133.08	57,787.08
5	33234563899	Nidhi	5656	05/04/2014	435465	56,654.00	1	566.54	57,220.54
Total						2,83,270.00		4,532.32	

IP Address : 10.142.224.20

Print
Close

Figure 61: VAT Form M – Acknowledgement Receipt

8. Click **“View My Return”** on Home Page to view the returns you have filed. **“View My Return”** screen will appear.

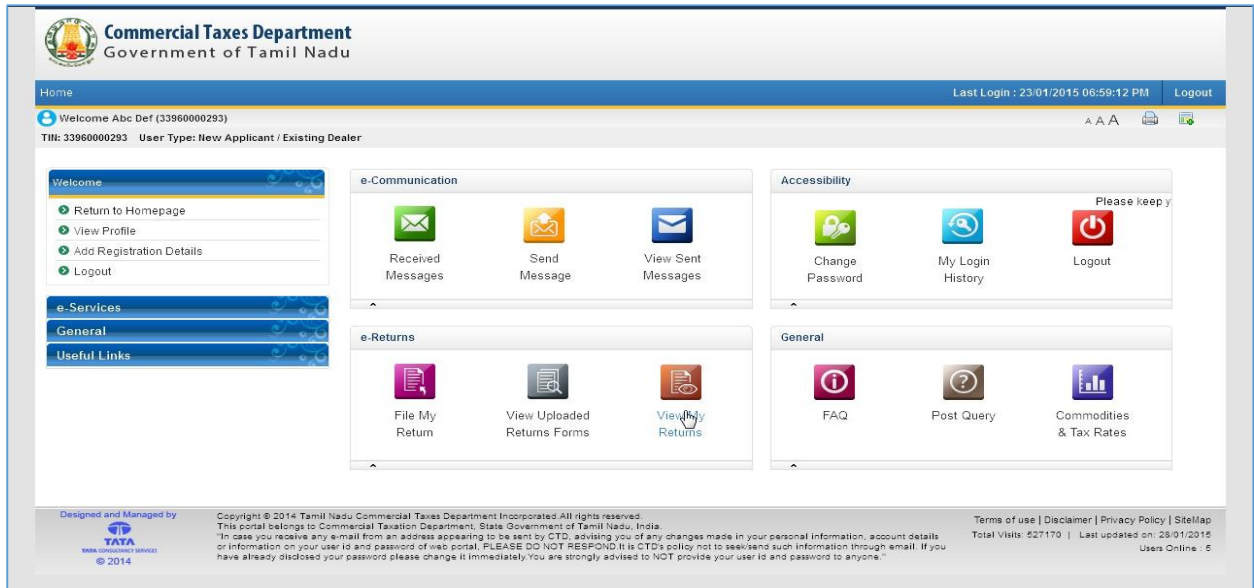


Figure 62: View My Return

9. Select Form Name as **“VAT FORM M”** and Click **Search Button**.

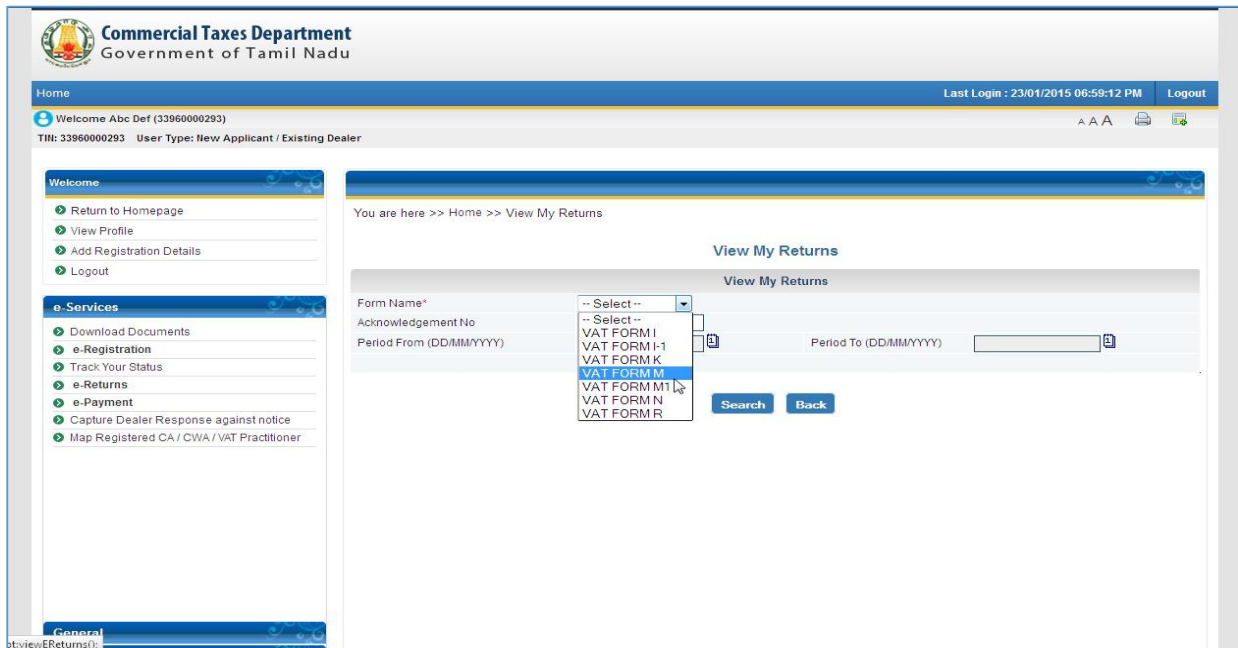


Figure 63: VAT Form M - View My Return

10. All Form M Returns will be displayed.

Select Acknowledgement Number for which you want to view the return.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 23/01/2015 06:59:12 PM Logout

Welcome Abc Def (33960000293) A A A

TIN: 33960000293 User Type: New Applicant / Existing Dealer

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- e>Returns
- e-Payment
- Capture Dealer Response against notice
- Map Registered CA / CWA / VAT Practitioner

General

You are here >> Home >> View My Returns

View My Returns

Form Name* VAT FORM M

Acknowledgement No.

Period From (DD/MM/YYYY) Period To (DD/MM/YYYY)

Search Back

Total Records : 1 Current Page : 1 / 1

Sr. No.	Acknowledgement No.	Form Name	Period From (DD/MM/YYYY)	Period To (DD/MM/YYYY)	Original Return or Revised Return	Return Status	Return Filed Date(DD/MM/YYYY)	View Payment Details
1	19901760003519	VAT FORM M	01/10/2014	31/12/2014	Original	Return Uploaded	12/02/2015	Click Here

<<First <Previous Next> Last>>

Return submitted :Latest/Final Return duly submitted by a dealer.

Return Uploaded :Dealer has just uploaded the Return, hard copy has not been submitted to CTD.

Previous return :Returns which has been later revised by a dealer

Figure 64: View My Return

Dealer Details

TIN	33960000293	Return Filed Date	12/02/2015
Dealer Name	Government Services	Acknowledgement No.	19901760003519
Tax Type	VAT	Period To Date	31/12/2014
Period From Date	01/10/2014	Category Type	Quarterly
Original/Revised	Original		

VAT Form M-Statement of Quarterly Turnover of The Business

Sr No.	Buyer TIN	Name Of Buyer	Invoice No	Invoice Date	Commodity Code	Sale Value	Rate Of Tax	Tax Charged	Total Value
1	33234567899	Nidhi	5656	05/04/2014	435465	56,654.00	1	566.54	57,220.54
2	33234967899	Nidhi	5656	05/04/2014	435465	56,654.00	2	1,133.08	57,787.08
3	33234667899	Nidhi	5656	05/04/2014	435465	56,654.00	2	1,133.08	57,787.08
4	33234564899	Nidhi	5656	05/04/2014	435465	56,654.00	2	1,133.08	57,787.08
5	33234563899	Nidhi	5656	05/04/2014	435465	56,654.00	1	566.54	57,220.54
Total						2,83,270.00		4,532.32	

I declare that the particulars furnished in the application above are true, correct and complete to the best of my knowledge and belief.

Name : _____ Designation : _____

Signature : _____ Date : 12/02/2015

Print Close

Figure 65: View My Return

Follow same procedure to file return for the following forms:

- VAT Form N
- Entry Tax Form-I
- LT Form II
- ET Form II A – Theatre
- ET Form II B – Television
- ET Form II D – Parks
- ET Form II E – DTH
- ET Form II F – IPL
- AT Form 1

2.4. CST Form No 1 Returns

1. Select the Tax Type as “CST” and Form Type as „CST FORM NO.1” and Click **Check Button**. Data will be validated and screen will populate Return Type and Original/Revised details

The screenshot shows the 'File My Return' form in the Commercial Taxes Department portal. The form is titled 'File My Return' and contains the following fields:

- Tax Type***: CST
- Form Type***: CST FORM NO.1
- Tax period From***: 01/09/2014
- Tax period To**: 30/09/2014
- Return Type***: Monthly
- Original Return or Revised Return ***: Revised

There are 'Check', 'Submit', and 'Back' buttons. The 'Check' button is highlighted. The left sidebar shows the 'e-Services' menu with options like 'Download Documents', 'Dealer Registration Profile', 'Capture Dealer Response against notice', 'e-Registration', 'Track Your Status', 'Upload Documents', 'e>Returns', 'e-Payment', 'e-CST Forms', 'Declare your purchaser', 'e-Refunds', 'e-Forms (JJ/KK/LL/MM)', 'View e-Forms (JJ/KK/LL/MM)', 'Cancel e-Forms', 'e-Appeal', 'Log Ticket', and 'Map Registered CA / CWA / VAT Practitioner'.

Figure 66: CST Form No 1 – Submit

The screenshot shows the 'File My Return' form with a confirmation dialog box overlaid. The dialog box asks: 'Are you sure you want to submit the Return?' with 'OK' and 'Cancel' buttons. The form fields are the same as in Figure 66. The 'Submit' button is highlighted. The left sidebar shows the 'e-Services' menu.

Figure 67: CST Form No 1 - Submit

Dealer Details			
TIN	33550008094		
Dealer Name	Priyank Gohil	Category Type	Monthly
Tax Type	CST	Original/Revised	Revised
Period From Date	01/09/2014	Period To Date	30/09/2014

CST Form No 1			
1	Transfer of goods otherwise than by way of sale as referred to in Section 6-A of the Act		
1(A)	Value of goods transferred to assessee's place of business in other state		0.00
1(B)	Value of goods transferred to assessee's agent or principle in other state		0.00
	Total of 1(A), 1(B)		0.00
2	Gross amount received or receivable by the dealer during the period in respect of sales of goods		
(i)	Sales of goods outside the state (as defined in Section 4 of the Act)	0.00	
(ii)	Sales of goods in the course of import into India [as defined in Section 5(2) of Act]	0.00	
(iii)	Sales of goods in the course of export outside India [as defined in Section 5(1) of Act]	0.00	
(iv)	Last sale of goods preceding the sale occasioning the export of those goods outside India [as defined in Section 5(3) of the Act]	0.00	
	Total of 2(i),(ii),(iii) & (iv)		0.00
3	Discounts, tax collection and sales returns		
(i)	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.	0.00	
(ii)	Tax collection deducted according to Section 8-A(1)(a)	0.00	
(iii)	Sales price repaid to purchasers in respect of goods returned by them according to Section 8-A(1)(b) of the Act	0.00	
	Total of 3(i),(ii) & (iii)		0.00
4	Exemptions claimed U/s 6 & 8 of the CST Act		
4(A)	Turnover on account of subsequent sales to registered dealers exempt under Section 6(2) of the Act	0.00	
4(B)	Turnover in goods exempt from tax under Section 6(3) of the Act-(Commodity wise turnover should be furnished)	0.00	
4(C)	Turnover exempt under Section 6(5) of the Act-(Commodity wise turnover should be furnished)	0.00	
4(D)	Turnover exempt under Section 6(6) of the Act-(Commodity wise turnover should be furnished)	0.00	
	Total of 4(A), 4(B), 4(C) & 4(D)		0.00
5	Total Exemptions claimed during the month		
			0.00
6	Add: Taxable sales during the month		
6(A)	Taxable sales u/s 8(1) of the CST Act (with Form C)	0.00	

Figure 68: CST Form No 1 – Base Form

2. Enter the details, where it is allowed.

CST Form No 1			
1	Transfer of goods otherwise than by way of sale as referred to in Section 6-A of the Act		
1(A)	Value of goods transferred to assessee's place of business in other state		0.00
1(B)	Value of goods transferred to assessee's agent or principle in other state		0.00
	Total of 1(A), 1(B)		0.00
2	Gross amount received or receivable by the dealer during the period in respect of sales of goods		
(i)	Sales of goods outside the state (as defined in Section 4 of the Act)	0.00	
(ii)	Sales of goods in the course of import into India [as defined in Section 5(2) of Act]	0.00	
(iii)	Sales of goods in the course of export outside India [as defined in Section 5(1) of Act]	0.00	
(iv)	Last sale of goods preceding the sale occasioning the export of those goods outside India [as defined in Section 5(3) of the Act]	0.00	
	Total of 2(i),(ii),(iii) & (iv)		0.00
3	Discounts, tax collection and sales returns		
(i)	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.	0.00	
(ii)	Tax collection deducted according to Section 8-A(1)(a)	0.00	
(iii)	Sales price repaid to purchasers in respect of goods returned by them according to Section 8-A(1)(b) of the Act	0.00	
	Total of 3(i),(ii) & (iii)		0.00
4	Exemptions claimed U/s 6 & 8 of the CST Act		
4(A)	Turnover on account of subsequent sales to registered dealers exempt under Section 6(2) of the Act	0.00	
4(B)	Turnover in goods exempt from tax under Section 6(3) of the Act-(Commodity wise turnover should be furnished)	0.00	
4(C)	Turnover exempt under Section 6(5) of the Act-(Commodity wise turnover should be furnished)	0.00	
4(D)	Turnover exempt under Section 6(6) of the Act-(Commodity wise turnover should be furnished)	0.00	
	Total of 4(A), 4(B), 4(C) & 4(D)		0.00
5	Total Exemptions claimed during the month		
			0.00
6	Add: Taxable sales during the month		
6(A)	Taxable sales u/s 8(1) of the CST Act (with Form C)	0.00	
6(B)	Taxable sales u/s 8(2) of the CST Act (without Form C)	0.00	
6(C)	Total Taxable sales		0.00
7	Total Turnover under CST for the month		
			0.00
8	Total Tax Liability Under CST		
			0.00
9	Less: Payment Made for tax period as:		
i	Advance Tax	0.00	
ii	Tax against Return	6,08,095.00	
iii	Any Refund Adjustment Order	488.00	
iv	Total amount adjusted		6,08,583.00
10	Less: Adjustment of VAT/ITC against CST Liability		
			0.00
11	Net CST Payable [8-9/(iv)-10]		
			0.00

Figure 69: CST Form No 1 – Base Form – Edit

3. Click **Submit Button**.

9 Less : Payment Made for tax period as:

i Advance Tax	0.00
ii Tax against Return	6,08,395.00
iii Any Refund Adjustment Order	495.00
iv Total amount adjusted	6,08,591.00

10 Less : Adjustment of VAT ITC against CST Liability

11 Net CST Payable [8-(iv)-10]

Rate wise bifurcation of CST Sales along with Tax

Type	Schedule	Rate (%)	Taxable Sales Value	Total Tax
8(1)	Schedule I		0.00	0.00
8(1)	Schedule I		0.00	0.00
8(2)	Schedule I		0.00	0.00
8(2)	Schedule I		0.00	0.00
8(2)	Schedule I		0.00	0.00
8(1)	Schedule II		0.00	0.00
8(2)	Schedule II	4%	0.00	0.00
8(2)	Schedule II	5%	0.00	0.00
8(2)	Schedule II	14.5%	0.00	0.00
8(2)	Schedule II	21.43%	0.00	0.00
8(2)	Schedule II	25%	0.00	0.00
8(2)	Schedule II	27%	0.00	0.00
8(2)	Schedule II	28%	0.00	0.00
8(2)	Schedule II	30%	0.00	0.00
8(2)	Schedule II	58%	0.00	0.00
8(2)	Schedule II	220%	0.00	0.00
8(2)	Schedule II	250%	0.00	0.00
8(2)	Schedule II	260%	0.00	0.00
8(2)	Schedule II	270%	0.00	0.00
Total			0.00	0.00

Do you want to file Return with Digital Signature ? ☐ Yes ☒ No

☒ I agree that the above details furnished are correct and complete.

Back Confirm Submit

Figure 70: CST Form No 1 – Base Form – Submit

4. Success screen will appear which will contain Acknowledgement Number and link for E Payment. Click **Acknowledgement Number** to generate Acknowledgement Receipt.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 12/02/2015 03:46:26 PM Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 User Type: New Applicant / Existing Dealer Branch Name : Kaushik Tax Type: Central Sales Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- Dealer Registration Profile
- Capture Dealer Response against notice
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LMM)
- View e-Forms (JJ/KK/LMM)
- Cancel e-Forms
- e-Appeal
- Log Ticket
- Map Registered CA / CWA / VAT Practitioner

General

Useful Links

Your request for e>Returns is submitted successfully.
Mail has been sent to you.
Acknowledgement Number for the application is : [19801760003590](#)

Figure 71: CST Form No 1 - Acknowledgement

- Click **“View My Return”** on Home Page to view the returns you have filed.
“View My Return” screen will appear.

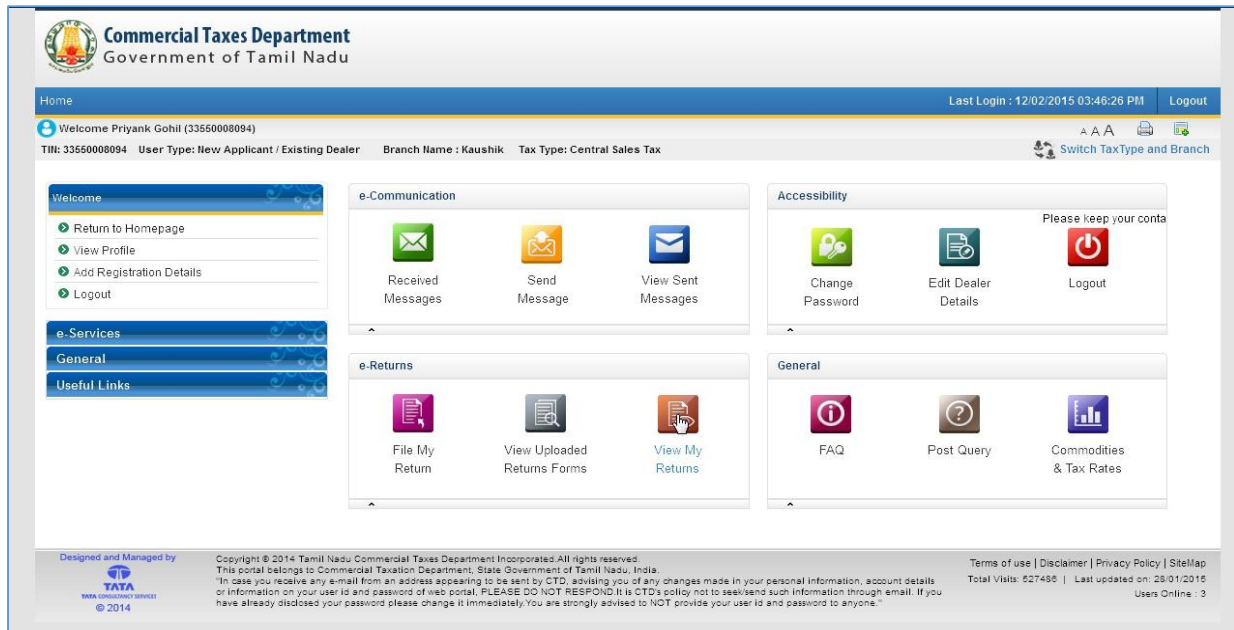


Figure 72: Home page - Click View My Return

- Select Form Name as **“CST FORM NO 1”** and Click **Search Button**.

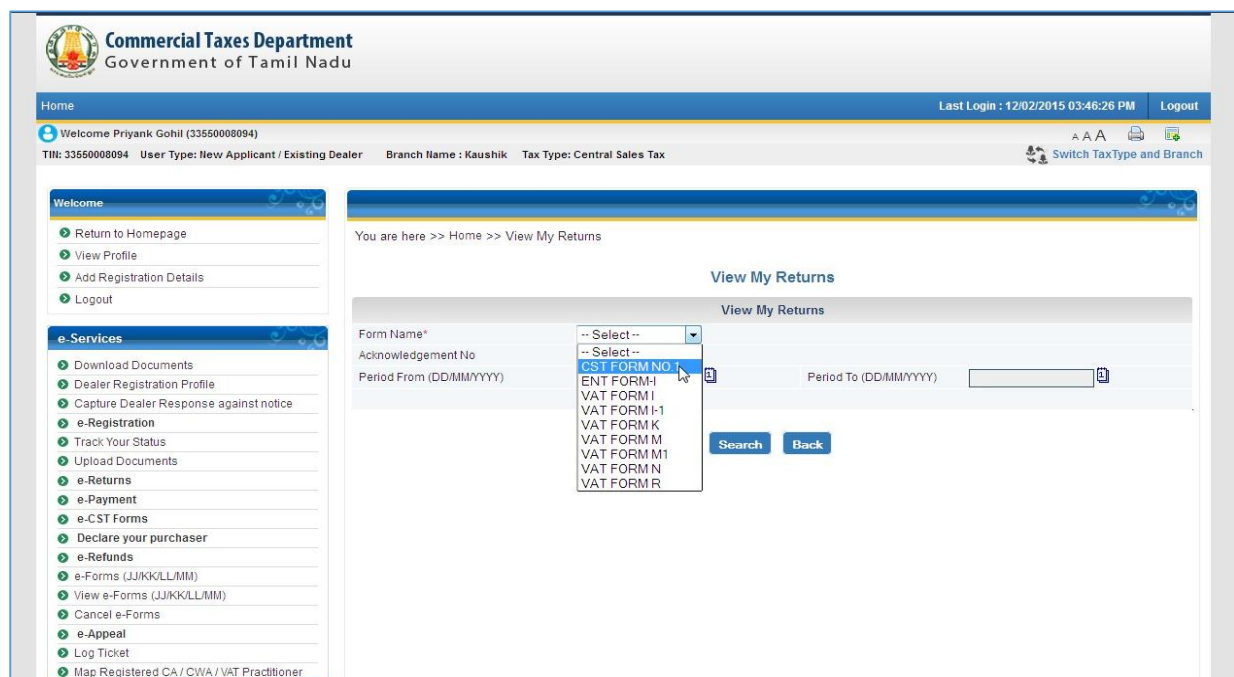


Figure 73: CST Form No 1 - View My Return

7. All CST Form No 1 Returns will be displayed.
Select **Acknowledgement Number** for which you want to view the return.

Commercial Taxes Department
Government of Tamil Nadu

Home | Last Login : 12/02/2015 03:46:26 PM | Logout

Welcome Priyank Gohil (33550008094)

TIN: 33550008094 | User Type: New Applicant / Existing Dealer | Branch Name : Kaushik | Tax Type: Central Sales Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- Dealer Registration Profile
- Capture Dealer Response against notice
- e-Registration**
 - Track Your Status
 - Upload Documents
- e>Returns**
 - e-Payment**
 - e-CST Forms
 - Declare your purchaser
- e-Refunds**
- e-Forms (JJ/KK/L/LMM)
- View e-Forms (JJ/KK/L/LMM)
- Cancel e-Forms
- e-Appeal**
- Log Ticket
- Map Registered CA / CWA / VAT Practitioner

General

Useful Links

You are here >> Home >> View My Returns

View My Returns

Form Name* CST FORM NO.1

Acknowledgement No

Period From (DD/MM/YYYY)

Period To (DD/MM/YYYY)

Search Back

Total Records : 193 Current Page : 1 / 20

Sr. No.	Acknowledgement No	Form Name	Period From (DD/MM/YYYY)	Period To (DD/MM/YYYY)	Original Return or Revised Return	Return Status	Return Filed Date(DD/MM/YYYY)	View Payment Details
1	19901760003517	CST FORM NO.1	01/09/2014	30/09/2014	Revised	Return Submitted	12/02/2015	Click Here
2	19901760003590	CST FORM NO.1	01/09/2014	30/09/2014	Revised	Return Uploaded	12/02/2015	Click Here
3	19901760003464	CST FORM NO.1	01/09/2014	31/08/2014	Revised	Return Submitted	05/02/2015	Click Here
4	19901760003455	CST FORM NO.1	01/08/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
5	19901760003459	CST FORM NO.1	01/12/2014	31/12/2014	Revised	Return Submitted	05/02/2015	Click Here
6	19901760003460	CST FORM NO.1	01/08/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
7	19901760003462	CST FORM NO.1	01/08/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
8	19901760003457	CST FORM NO.1	01/08/2014	31/08/2014	Revised	Previous Return	05/02/2015	Click Here
9	19901760003446	CST FORM NO.1	01/11/2014	30/11/2014	Revised	Previous Return	29/01/2015	Click Here
10	19901760003448	CST FORM NO.1	01/11/2014	30/11/2014	Revised	Return Submitted	29/01/2015	Click Here

Figure 74: View My Return

Dealer Details

TIN	33550008094	Return Filed Date	12/02/2015
Dealer Name	Lakshmi Corp. Ltd.1	Acknowledgement No.	19901760003517
Tax Type	CST	Period To Date	30/09/2014
Period From Date	01/09/2014	Category Type	Monthly
Original/Revised	Revised		

CST FORM NO.1

1	Transfer of goods otherwise than by way of sale as referred to in Section 6-A of the Act		
1(A)	Value of goods transferred to assessee's place of business in other state		0.00
1(B)	Value of goods transferred to assessee's agent or principle in other state		0.00
	Total of 1(A), 1(B)		0.00
2	Gross amount received or receivable by the dealer during the period in respect of sales of goods		
(i)	Sales of goods outside the state (as defined in Section 4 of the Act)	0.00	
(ii)	Sales of goods in the course of import into India (as defined in Section 5(2) of Act)	0.00	
(iii)	Sales of goods in the course of export outside India (as defined in Section 5(1) of Act)	0.00	
(iv)	Last sale of goods preceding the sale occasioning the export of those goods outside India (as defined in Section 5(3) of the Act)	0.00	
	Total of 2(i),(ii),(iii) & (iv)		0.00
3	Discounts, tax collection and sales returns		
(i)	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.	0.00	
(ii)	Tax collection deducted according to Section 8-A(1)(a)	0.00	
(iii)	Sales price repaid to purchasers in respect of goods returned by them according to Section 8-A(1)(b) of the Act		
	Total of 3(i),(ii) & (iii)		0.00
4	Exemptions claimed U/s 6 & 8 of the CST Act		
4(A)	Turnover on account of subsequent sales to registered dealers exempt under Section 6(2) of the Act	0.00	
4(B)	Turnover in goods exempt from tax under Section 6(3) of the Act-(Commodity wise turnover should be furnished)	0.00	
4(C)	Turnover exempt under Section 6(5) of the Act-(Commodity wise turnover should be furnished)	0.00	
4(D)	Turnover exempt under Section 6(6) of the Act-(Commodity wise turnover should be furnished)	0.00	
	Total of 4(A), 4(B), 4(C) & 4(D)		0.00
5	Total Exemptions claimed during the month		0.00
6	Add: Taxable sales during the month		

Figure 75: View My Return

2.5. Entry Tax Form 1 Returns (Unregistered user)

1. After selecting Entry Tax Form I for Unregistered dealer, this Screen will display to user to fill the data

Commercial Taxes Department
Government of Tamil Nadu

Home | About Us | Budget | GST Corner | Acts | Rules | Forms | Circulars & Clarifications | GOs & Notifications | Tenders | RTI | Help

e>Returns for Non-Registered Dealers

e-Returns for Non-Registered Dealers

Entry Tax Form I for UnRegistered Dealer

TIN (if any):

Name of the Importer*:

Address

Door / Plot No Old: Door / Plot No New*:

Building Name*: Shop / Office Number*:

Street / Road*: Village / Town / City*:

District*: PIN*:

Circle*:

Type of Vehicle*: Model*:

Chassis No. *: Purchase Value*:

Tax Rate (in %)*: Tax Payable*:

Penalty (if any): Total Amount Payable*:

Please enter result for expression*: $1 + 1 = ?$

Submit **Back**

Figure 76: File My Return Screen

2. After entering data in the fields and Clicking on the **Submit** button Acknowledgement Number will generated

Commercial Taxes Department
Government of Tamil Nadu

Home | About Us | Budget | GST Corner | Acts | Rules | Forms | Circulars & Clarifications | GOs & Notifications | Tenders | RTI | Help

e>Returns for Non-Registered Dealers

e-Returns for Non-Registered Dealers

Your request for e>Returns is submitted successfully.
Acknowledgement Number for the application is : [19993930000479](#)
[Click here for EPayment](#)

Figure 77: File My Return Screen

3. Click Acknowledgement Number to generate Acknowledgement Receipt

Commercial Taxes Department
Government of Tamil Nadu





Acknowledgement Receipt for Filing e-Return

We hereby acknowledge the receipt of Entry Tax Form I

Basic Details	
Acknowledgement No :	19993930000473
Date and Time of Acknowledgement :	12/02/2015
Legal Name :	NIDHI SHARMA
Return Period From	12/02/2015
Return Period To	12/02/2015

Details of Return	
Total Tax Payable in (Rs.)	2,94,53,463.22

Your e-return is acknowledged successfully with digitally signature.

IP Address :

Print

Close

Figure 78: File My Return Screen

2.6. LT Form I Returns

1. Select the Tax Type as "LT" and form Type as "LT FORM I" and enter Tax Period From and Click **check** Button

The screenshot shows the 'File My Return' screen in the Commercial Taxes Department portal. The page header includes the department name and logo. The user is logged in as 'Ram Narayan' with TIN: 33890000300. The page shows the 'File My Return' section with the following fields:

- Tax Type*: LT
- Form Type*: LT FORM I
- Tax period From*: 29/01/2015
- Tax period To: (empty)
- ☐ Nil Return ?

The 'Check' button is highlighted with a mouse cursor. The 'Back' button is also visible.

Figure 79: File My Return Screen

The screenshot shows the 'File My Return' screen in the Commercial Taxes Department portal. The page header includes the department name and logo. The user is logged in as 'Ram Narayan' with TIN: 33890000300. The page shows the 'File My Return' section with the following fields:

- Tax Type*: LT
- Form Type*: LT FORM I
- Tax period From*: 29/01/2015
- Tax period To: 31/01/2015
- ☐ Nil Return ?
- Return Type*: Monthly
- Original Return or Revised Return *: Original

The 'Submit' button is highlighted with a mouse cursor. The 'Back' button is also visible.

Figure 80: File My Return Screen

2. After clicking on **Submit** button System gives confirmation pop up for confirmation.

Figure 81: File My Return Screen

3. After Confirmation, LT Form I open with some already filled data, User has to update data of this form.

Sr No.	Delete	Modify	Type of Accommodation	No. of Rooms	Total amount of Charges for accommodation for residence	Check in Time	Check Out Time
1	Delete	Modify	Single Rooms	12	123		

Figure 82: File My Return Screen

4. Data can be delete, modify on this form.

Welcome Ram Narayan (33890000000) TIN: 33890000000 User Type: New Applicant / Existing Dealer Branch Name: LT my Tax Type: Luxury Tax Switch TaxType and Branch

Part A: Basic Details
 Name of Hotel/Logging house: LT my
 TIN No: 33890000000
 Assessment Circle: ANNA SALAI (C)
 Name of Proprietor: sadasad
 Name of Managing Director/Manager: sadasad
 For the Month Ending: January
 Financial Year: 2014-2015

Address of Hotel
 Door No./Plot No./Old: sadasa
 Door No./Plot No./New: sadasa
 Building Name: sadasa
 Shop / office Number: sadasa
 Street / Road: sadasa
 Village/Town/City: sadasa
 District: ARYL
 PIN: 555544
 Property Tax No: sadasa
 Electricity Board Connection No: sadasa
 Census Code Number: sadasa
 Ownership Details: Owned

Accommodation, Capacity and Rate of Charges
 Type of Accommodation: Double Rooms
 No of AC Rooms:
 AC Room Rent:
 No of Non-AC Rooms:
 Non-AC Room Rent:
 Check in Time:
 Check Out Time:

Sr No.	Delete	Modify	Type of Accommodation	Details of AC Rooms		Details of Non-AC Rooms		Check in Time	Check Out Time
				No. of Rooms	Total amount of Charges for accommodation for residence	No. of Rooms	Total amount of Charges for accommodation for residence		
1	Delete	Modify	Single Rooms	4	333	4	333		
2	Delete	Modify	Double Rooms	4	333	4	333	2	6

Is application digitally signed? ☐ Yes ☒ No
☐ Agree that the above details furnished are correct and complete

[Update](#)

Figure 83: File My Return Screen

5. Highlighted data in this figure is modified data.

Welcome Ram Narayan (33890000000) TIN: 33890000000 User Type: New Applicant / Existing Dealer Branch Name: LT my Tax Type: Luxury Tax Switch TaxType and Branch

Part A: Basic Details
 Name of Hotel/Logging house: LT my
 TIN No: 33890000000
 Assessment Circle: ANNA SALAI (C)
 Name of Proprietor: sadasad
 Name of Managing Director/Manager: sadasad
 For the Month Ending: January
 Financial Year: 2014-2015

Address of Hotel
 Door No./Plot No./Old: sadasa
 Door No./Plot No./New: sadasa
 Building Name: sadasa
 Shop / office Number: sadasa
 Street / Road: sadasa
 Village/Town/City: sadasa
 District: ARYL
 PIN: 555544
 Property Tax No: sadasa
 Electricity Board Connection No: sadasa
 Census Code Number: sadasa
 Ownership Details: Owned

Accommodation, Capacity and Rate of Charges
 Type of Accommodation: Single Rooms
 No of AC Rooms:
 AC Room Rent:
 No of Non-AC Rooms:
 Non-AC Room Rent:
 Check in Time:
 Check Out Time:

Sr No.	Delete	Modify	Type of Accommodation	Details of AC Rooms		Details of Non-AC Rooms		Check in Time	Check Out Time
				No. of Rooms	Total amount of Charges for accommodation for residence	No. of Rooms	Total amount of Charges for accommodation for residence		
1	Delete	Modify	Single Rooms	4	333	4	333		

Is application digitally signed? ☐ Yes ☒ No
☐ Agree that the above details furnished are correct and complete

[Update](#)

Figure 84: File My Return Screen

6. Highlighted data in above figure, is modified data that will come in add row in below figure

Figure 85: File My Return Screen

7. After clicking on **Submit** button, Acknowledgement number will generate.

Figure 86: File My Return Screen

8. Click **Acknowledgement Number** to generate Acknowledgement Receipt

Commercial Taxes Department
Government of Tamil Nadu




Acknowledgement Receipt for Filing e-Return

We hereby acknowledge the receipt of LT FORM I

Basic Details	
Acknowledgement No :	19901760003591
Date and Time of Acknowledgement :	12/02/2015
TIN of Dealer :	33890000300
Legal Name :	VAT Services of Riddhi
Tax Type :	LT
Type of Return :	Original
Return Period From :	29/01/2015
Return Period To :	31/01/2015

Details of Return	
Total Tax Payable in (Rs.)	0.00

I declare that the particulars furnished in the application above are true, correct and complete to the best of my knowledge and belief.

Name : _____	Designation : _____
Signature : _____	Date : 12/02/2015

Note : Please furnish signed acknowledgment receipt to respective circle office. Please note that date of furnishing of signed acknowledgment receipt to the circle office will be considered as date of filing returns.

Dealer Details			
TIN		Return Filed Date	12/02/2015
Dealer Name		Acknowledgement No.	19901760003591
Tax Type	LT	Period To Date	31/01/2015
Period From Date	29/01/2015	Category Type	M
Original/Revised	Original		

Part A: Basic Details			
Name of Hotel/Lodging House			
TIN No		Assessment Circle	
Name of Proprietor		Name of Managing Director/Manager	sadsad
For the Month Ending	January	Financial Year	2014-2015

Address of Hotel			
Door No./Plot No Old		Door No./Plot No New	dsadsa
Building Name		Shop / office Number	
Street / Road	dsadsa	Village/Town/City	dad.
District	Anyalur	PIN	665544
Property Tax No.		Electricity Board Connection No.	
Census Code Number		Ownership Details	

Return Details : Luxury Tax Form I							
		Details of AC Rooms		Details of Non-AC Rooms			
Sr No	Type of Accommodation	No. of Rooms	Total amount of Charges for accommodation for residence	No. of Rooms	Total amount of Charges for accommodation for residence	Check in Time	Check Out Time
1	Single Rooms	4	3535	4	335		

IP Address : 10.142.224.20

[Print](#)
[Close](#)

Figure 87: Acknowledgement Receipt Screen

2.7. BT Form N Returns (Without Login)

1. Click Portal Home Page Link, and Click **e>Returns** link provided on left most top of the home screen

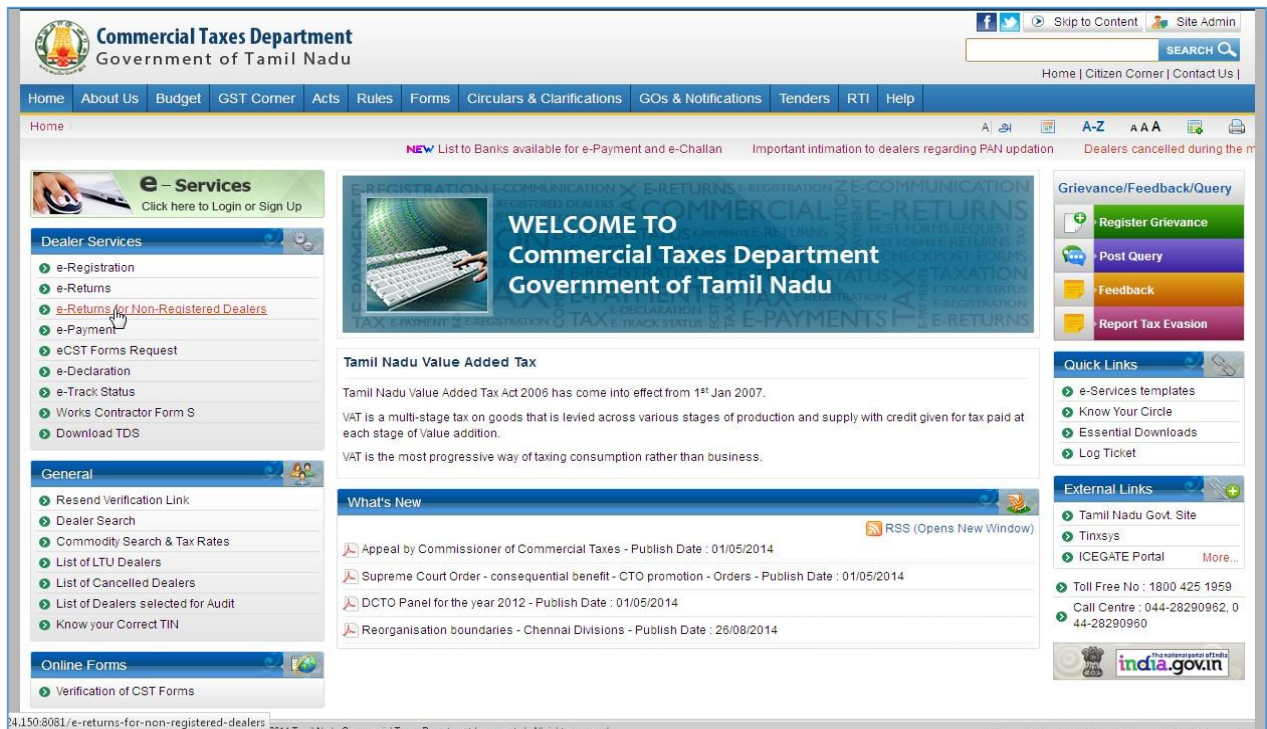


Figure 88: Home Returns Screen

2. Select BT FORM N from given list of forms. Click **Submit** button.

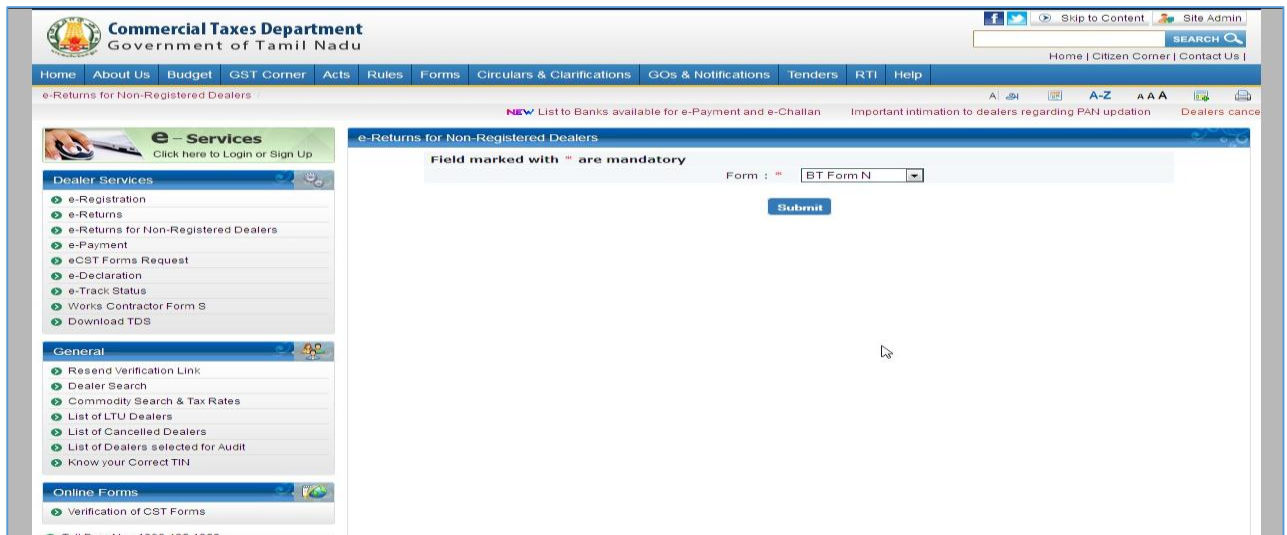


Figure 89: e- Returns Screen

3. After Submit, **BT FORM N** page will open; User will enter all details on the Form.

Commercial Taxes Department
Government of Tamil Nadu

Home | Citizen Corner | Contact Us |

e-Returns for Non-Registered Dealers

e-Returns for Non-Registered Dealers

Part B : Horse Wise Details

Horse Name* Chetak

Name of the Backer or ticket number*

Amount staked by the Book-Maker*

Amount staked by the Backer whether for win or place*

Running total of (a)*

Running total of (b)*

Sr No.	Delete	Modify	Name of the Backer or ticket number	Amount staked by the Book-Maker	Amount staked by the Backer whether for win or place	Running total of (a)	Running total of (b)
1	Delete	Modify	123	67000.00	6700.00	67000.00	6700.00

Amount of Total Takings * 73700.00

Amount of Tax (Inter-Venue Betting (20%)/ Betting at Guindy (25%))* 18425.00

Surcharge @ 5% of amount of Tax* 921.25

Total Tax Liability * 19346.25

Please enter result for expression: $1 + 1 = ?$

[Submit](#) [Back](#)

Figure 90: e-Returns Screen

4. Click **“Submit button”** for submit returns. Return is submitted successfully and Acknowledgement receipt is generated

Commercial Taxes Department
Government of Tamil Nadu

Home | Citizen Corner | Contact Us |

e-Returns for Non-Registered Dealers

e-Returns for Non-Registered Dealers

Your request for e-Returns is submitted successfully.

Acknowledgement Number for the application is : 19993930000474

[Click here for EPayment](#)

Figure 91: File My Return Screen

5. Click **Acknowledgement Number** to generate Acknowledgement Receipt

Commercial Taxes Department
Government of Tamil Nadu



Acknowledgement Receipt for Filing e-Return

We hereby acknowledge the receipt of BT FORM N

Basic Details	
Acknowledgement No.:	19993930000469
Date and Time of Acknowledgement:	12/02/2015
Legal Name:	Nidhi Sharma
Return Period From	12/02/2015
Return Period To	12/02/2015

Details of Return	
Total Tax Payable in (Rs.)	11,930.63

Your e-return is acknowledged successfully with digitally signature.

IP Address :

Print

Close

Figure 92: Acknowledgement Receipt Screen

2.8. BT Form O Returns

1. After Selecting **BT FORM O** from list of form, this page will open user can fill all the details for returns.

The screenshot displays the 'e-Returns for Non-Registered Dealers' page. A dropdown menu is open for the 'Form' field, showing options: BT Form N, BT Form N, BT Form O (selected), BT Form N1, BT Form O1, and Entry Tax Form I. A tooltip提示 'Please select Form Name' is visible. The left sidebar lists 'Dealer Services' (e-Registration, e-Returns, e-Returns for Non-Registered Dealers, e-Payment, eCST Forms Request, e-Declaration, e-Track Status, Works Contractor Form S, Download TDS) and 'General' (Resend Verification Link, Dealer Search, Commodity Search & Tax Rates, List of LTU Dealers, List of Cancelled Dealers, List of Dealers selected for Audit, Know your Correct TIN). The top navigation bar includes links for Home, About Us, Budget, GST Corner, Acts, Rules, Forms, Circulars & Clarifications, GOs & Notifications, Tenders, RTI, and Help.

Figure 93: File My Return Screen

2. After Submit, **BT FORM O** page will open; User will enter all details on the Form.

The screenshot shows the 'Consolidated Daily Statement to be filed by Book Makers for Race Meetings held at Guindy for Tax Payments (Form O)'. The form is divided into two main sections: Part A: Basic Details and Part B: Daily Collection Abstract. Part A includes fields for Name of Book Maker (Nidhi Sharma), Mobile Number (7565656565), Email Address (n@gmail.com), and Address of Book Maker (Door/Plot No Old: 34, Building Name: Sukan, Street/Road: Cg, Circle: GUINDY (C), District: Anyalur). Part B includes fields for Meeting Type (Sd), Betting Type (Betting at Guindy (25%)), Day (Monday), Date (13/02/2015), Race, Gross Win Takings, Place Win Takings, and Total Win Takings. The left sidebar and top navigation bar are identical to Figure 93.

Figure 94: File My Return Screen

3. Return is submitted successfully and Acknowledgement receipt is generated.

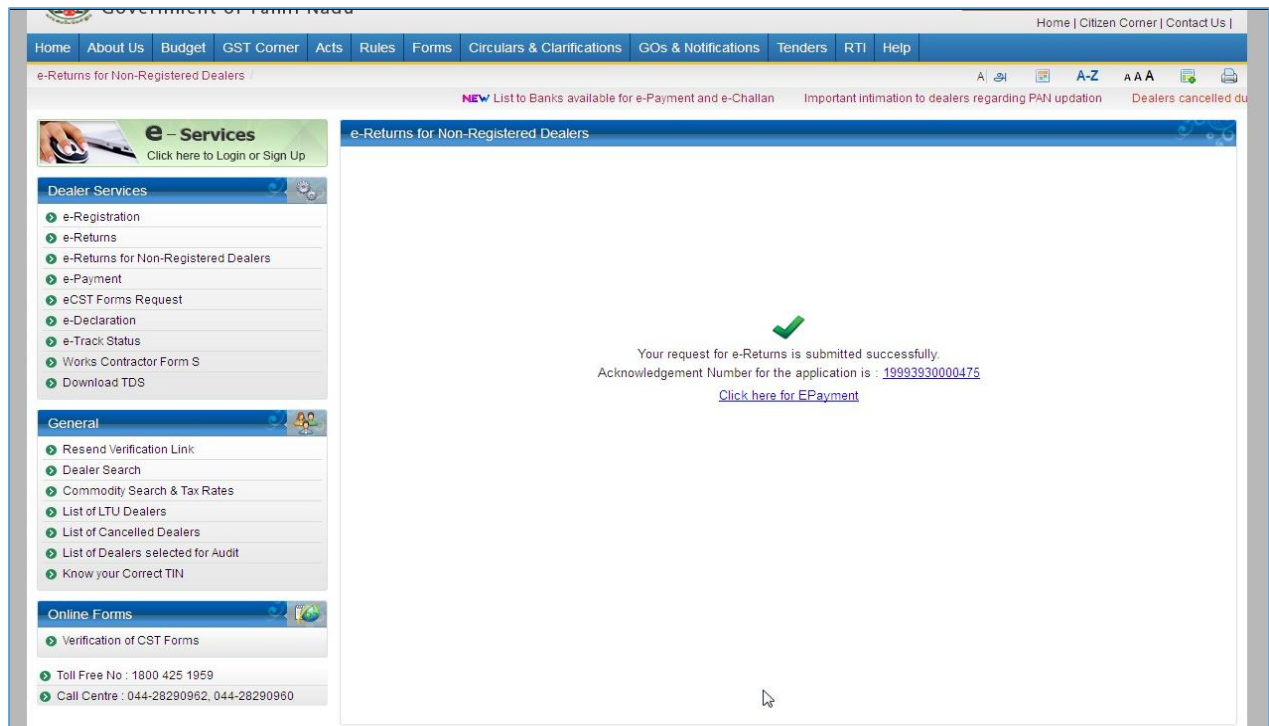


Figure 95: File My Return Screen

2.9. BT Form N1

1. Select **BT FORM N1** from given list of forms.

Commercial Taxes Department
Government of Tamil Nadu

Home | About Us | Budget | GST Corner | Acts | Rules | Forms | Circulars & Clarifications | GOs & Notifications | Tenders | RTI | Help

e-Returns for Non-Registered Dealers

Field marked with * are mandatory

Form : * BT Form N
BT Form N
BT Form O
BT Form N1
BT Form O1
Entry Tax Fd

Please select Form Name

Figure 96: File My Return Screen

2. After Submit, **BT FORM N1** page will open; User will enter all details on the Form.

Commercial Taxes Department
Government of Tamil Nadu

Home | About Us | Budget | GST Corner | Acts | Rules | Forms | Circulars & Clarifications | GOs & Notifications | Tenders | RTI | Help

e-Returns for Non-Registered Dealers

Return to be filed by Book Makers for Race Meetings held at Ootacamund for each Race (Form N1)

Part A : Basic Details

1. Name of Book Maker * Nidhi Sharma
 2. Mobile Number 7676767676
 3. Email Address n@gmail.com

Address of Book Maker

Door / Plot No Old 54 Door / Plot No New* 565
 Building Name* Sukan Shop / Office Number* 343q
 Street / Road* Dg Village / Town / City * Adi
 Circle * UTHAGAI (SOUTH) PIN* 334344
 District* Karur

4. Meeting* Bng
 5. Betting Type* Betting at Ootacamund (20%)
 6. Day* Monday
 7. Date* 13/02/2015

Part B : Horse Wise Details

Horse Name* Chetaqk
 Name of the Backer or ticket number* 343
 Amount staked by the Book-Maker* 35456.00
 Amount staked by the Backer whether for win or place* 45454.00
 Running total of (a)* 80910.00
 Running total of (b)* 45454.00

Figure 97: File My Return Screen

3. Return is submitted successfully and Acknowledgement receipt is generated.

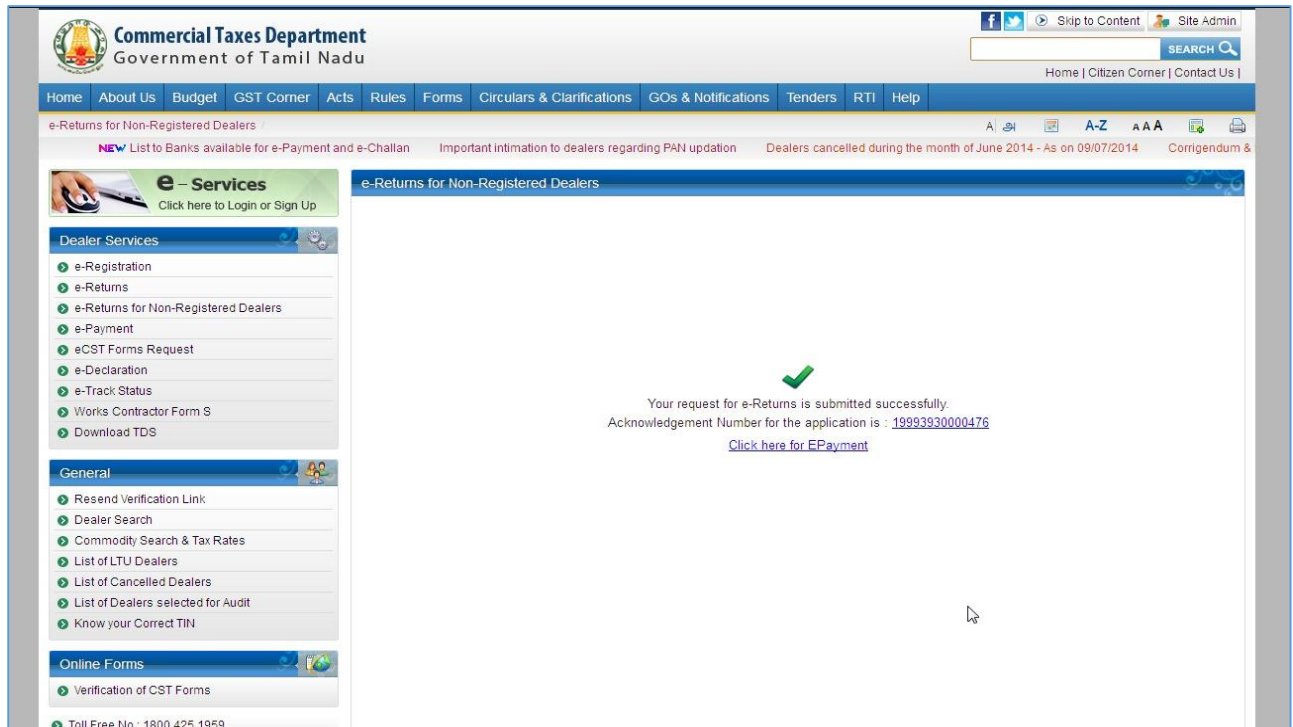


Figure 98: File My Return Screen

2.10. BT Form O1 Returns

1. Select **BT FORM O1** from given list of forms.

Commercial Taxes Department
Government of Tamil Nadu

Home | About Us | Budget | GST Corner | Acts | Rules | Forms | Circulars & Clarifications | GOs & Notifications | Tenders | RTI | Help

e-Returns for Non-Registered Dealers

e-Returns for Non-Registered Dealers

Field marked with * are mandatory

Form : * Entry Tax Form I
BT Form N
BT Form O
BT Form N1
BT Form O1
Entry Tax Form I

Please select Form Name

Dealer Services

- e-Registration
- e-Returns
- e-Returns for Non-Registered Dealers
- e-Payment
- eCST Forms Request
- e-Declaration
- e-Track Status
- Works Contractor Form S
- Download TDS

General

- Resend Verification Link
- Dealer Search
- Commodity Search & Tax Rates
- List of LTU Dealers
- List of Cancelled Dealers
- List of Dealers selected for Audit
- Know your Correct TIN

Online Forms

- Verification of CST Forms

Toll Free No : 1800 425 1959

Figure 99: File My Return Screen

2. After Submit, **BT FORM O1** page will open; User will enter all details on the Form.

Commercial Taxes Department
Government of Tamil Nadu

Home | About Us | Budget | GST Corner | Acts | Rules | Forms | Circulars & Clarifications | GOs & Notifications | Tenders | RTI | Help

e-Returns for Non-Registered Dealers

e-Returns for Non-Registered Dealers

Consolidated Daily Statement to be filed by Book Makers for Race Meetings held at Ootacamund for Tax Payments
(Form O1)

Part A : Basic Details

1.Name of Book Maker * Nidhi Sharma

2.Mobile Number 76767676

3.Email Address ssfm@gmail.com

Address of Book Maker

Door / Plot No Old 454 Door / Plot No New* 575

Building Name* Sukan Shop / Office Number* 453

Street / Road* Dg Village / Town / City * Adi

Circle * UTHAGAI (SOUTH) (I) PIN* 234234

District* Nagapattinam

4.Meeting* Gn

5.Betting Type* Betting at Ootacamund (20%)

6.Day* Monday

7.Date* 13/02/2015

Part B : Daily Collection Abstract

Race* Gn

Gross Win Takings* 4645656.00 ✓

Place Win Takings* 45656.00 ✓

Total Win Takings* 4691312.00

Add Clear

Toll Free No : 1800 425 1959

Figure 100: File My Return Screen

3. Return is submitted successfully and Acknowledgement receipt is generated.

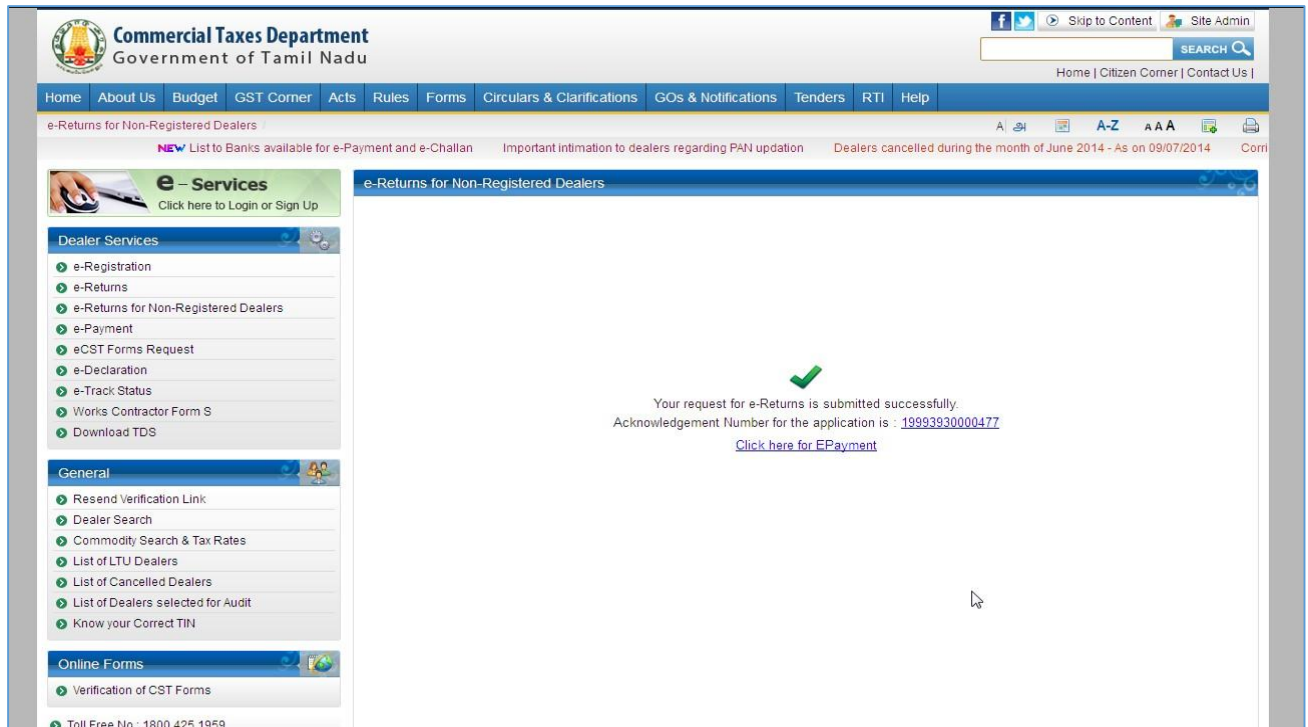


Figure 101: File My Return Screen

