Commercial Taxes Department

Government of Tamil Nadu

Tamil Nadu VAT Implementation,

Guide for Returns Process

February, 2015

Version 1.0

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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.

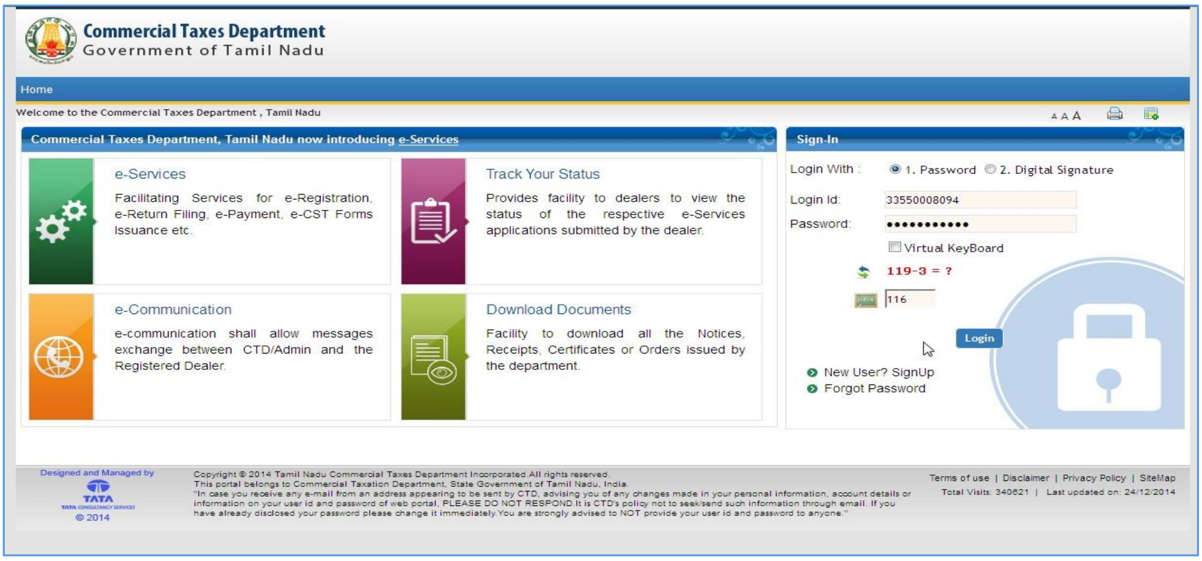


Figure 1: Login Screen

2. Home screen will be visible after Login.

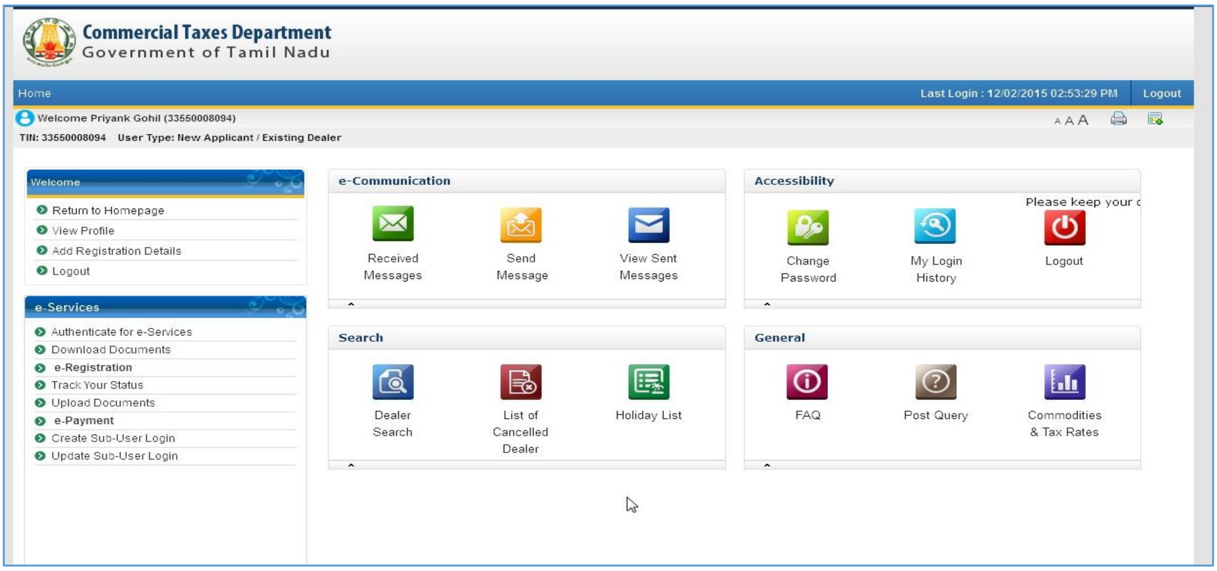


Figure 2: Home Screen

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

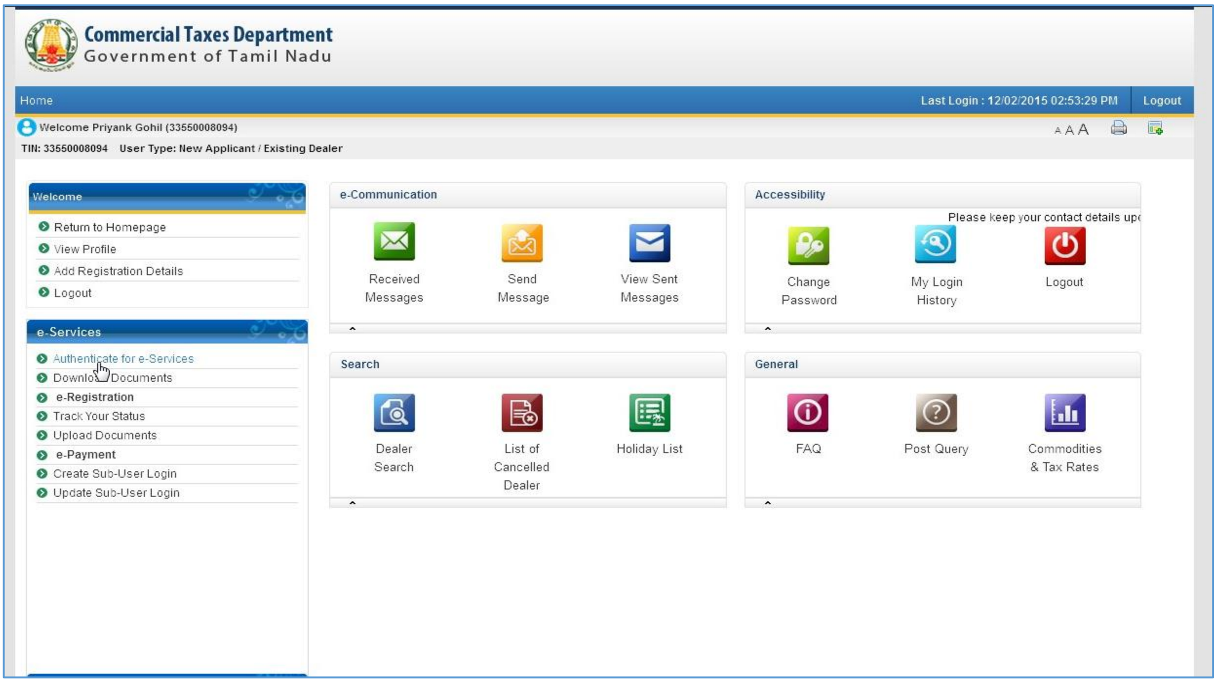


Figure 3: Authenticate Screen

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

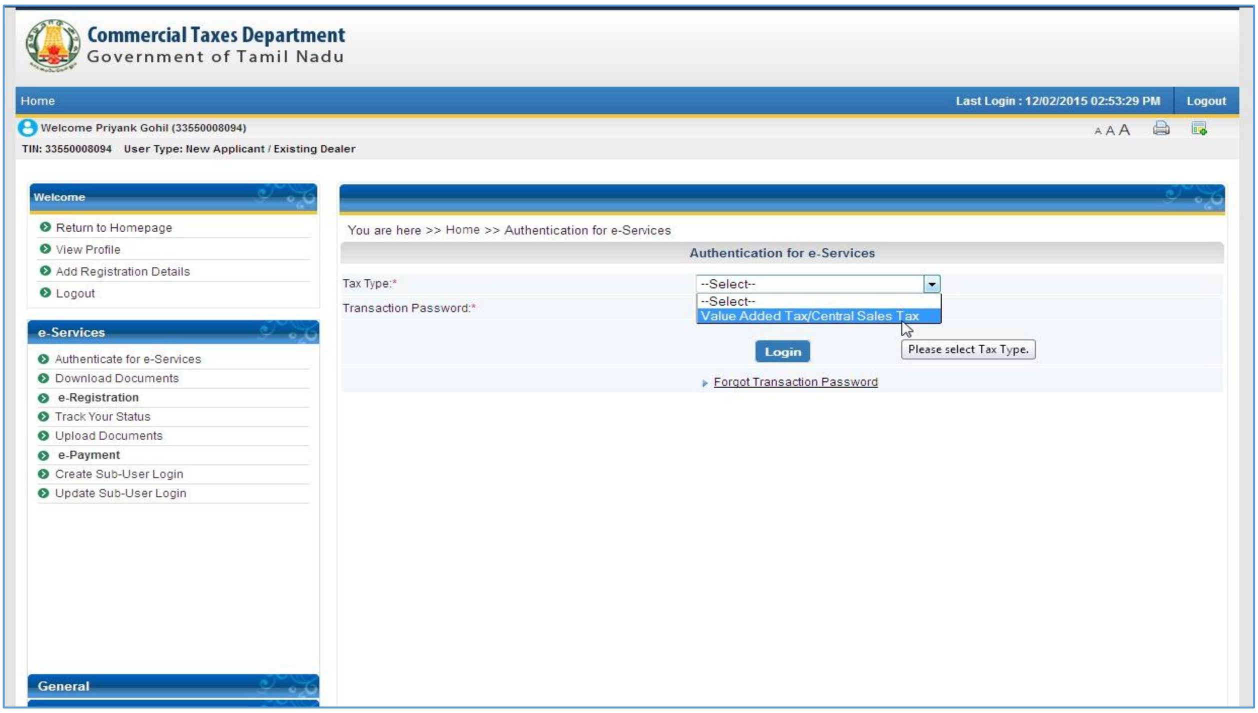


Figure 4: Authenticate Screen

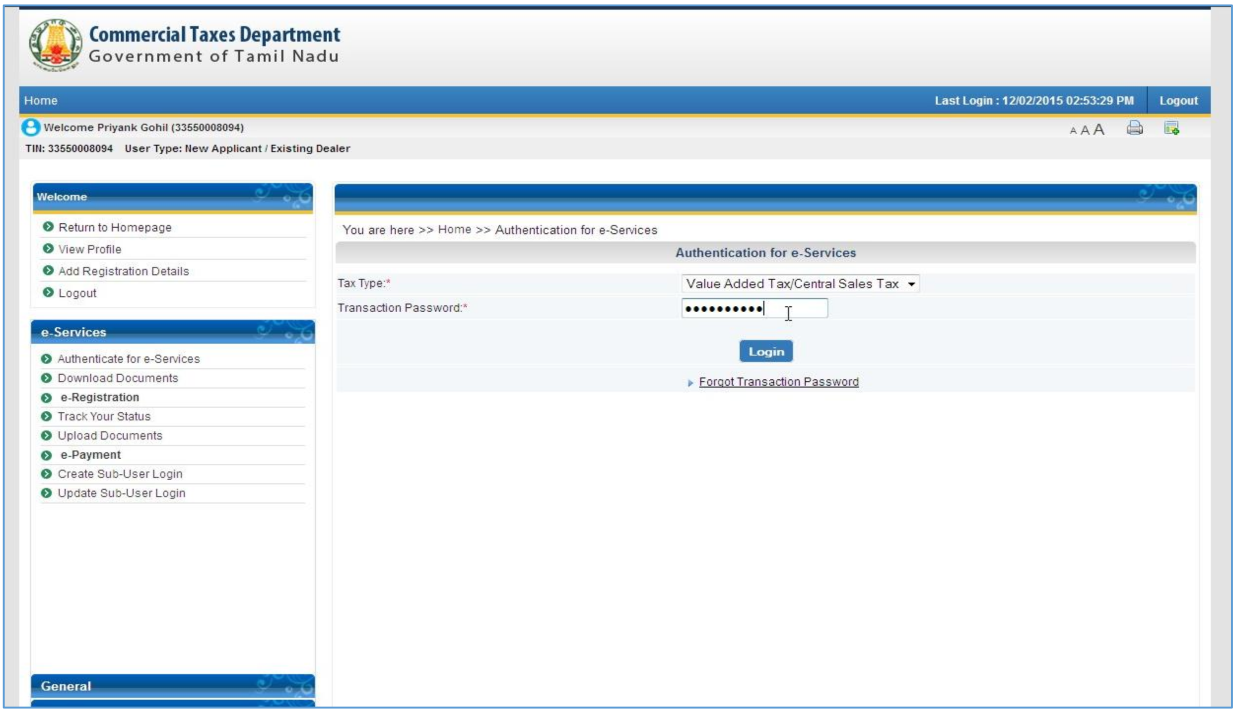


Figure 5: Authenticate Screen

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

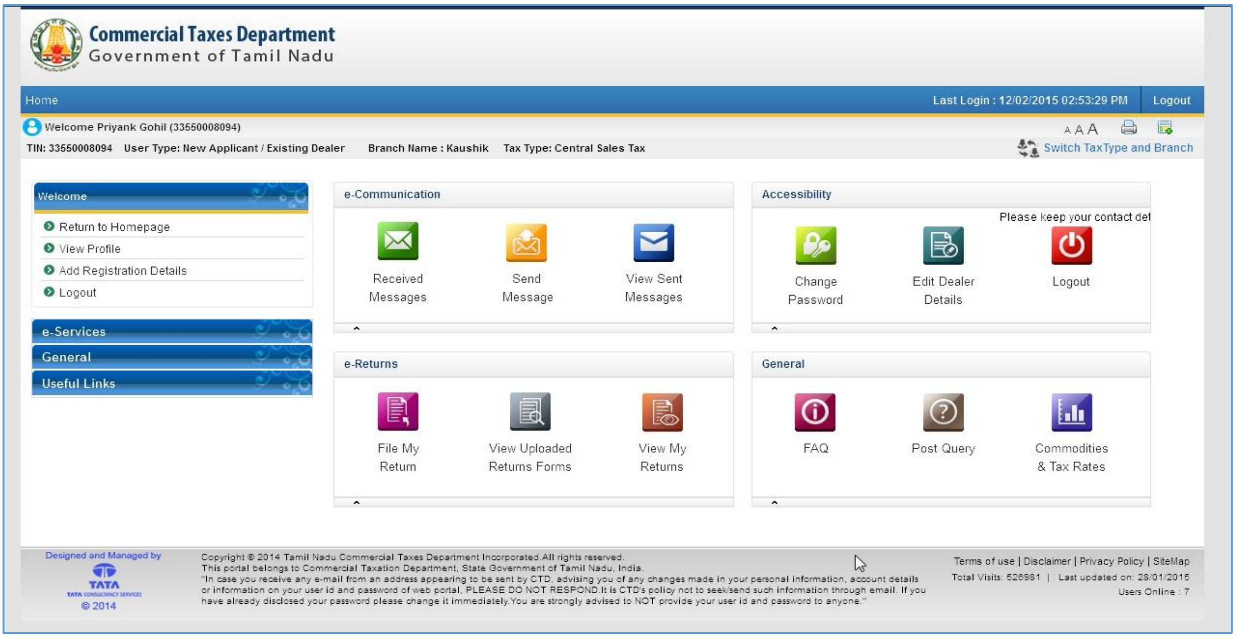


Figure 6: Authenticated Screen

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

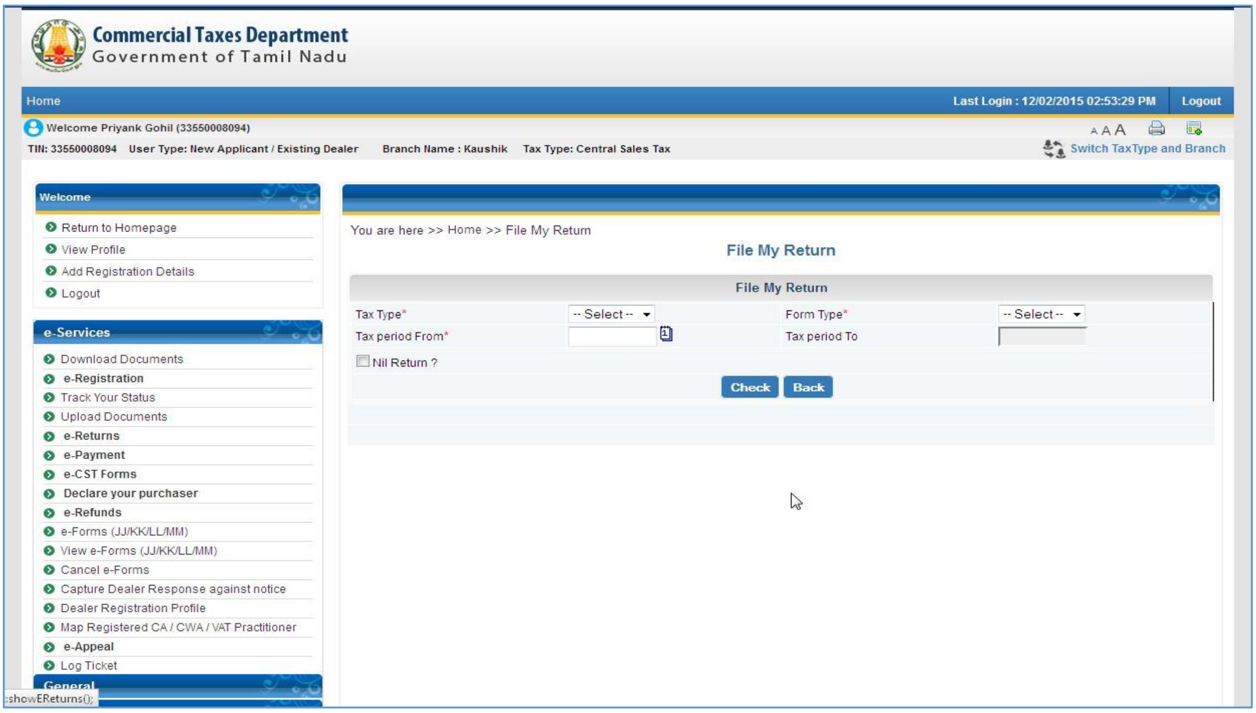


Figure 7: File My Return Screen

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

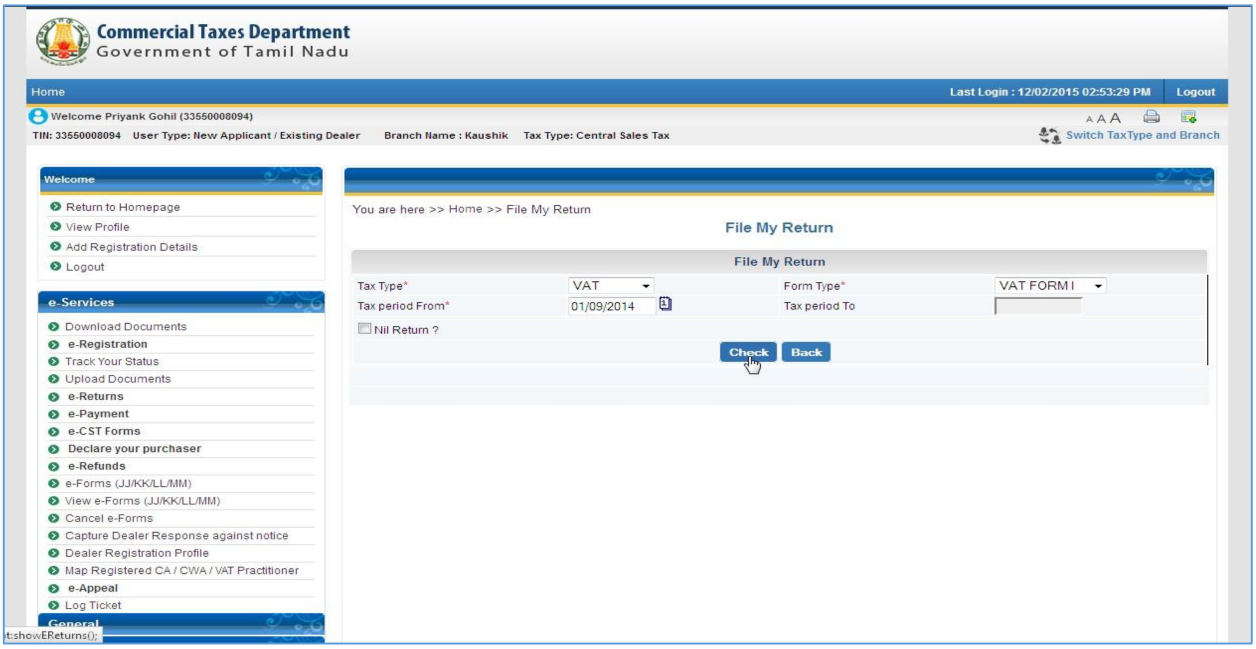


Figure 8: File My Return Screen

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

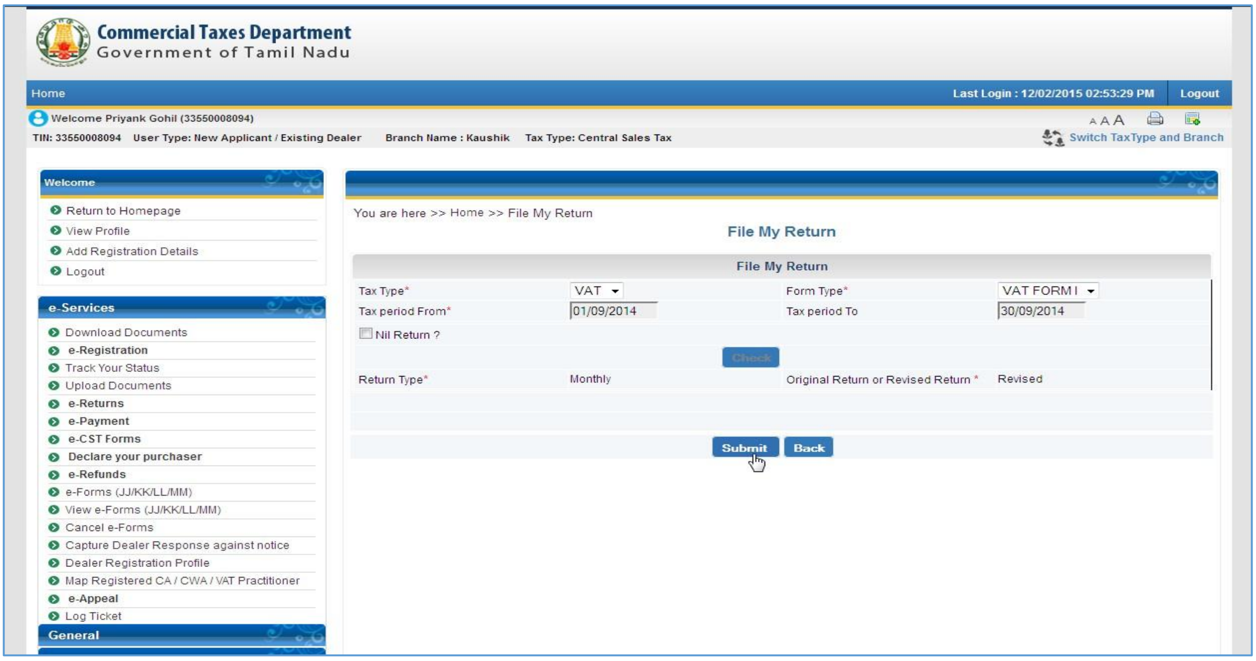


Figure 9: File My Return Screen

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

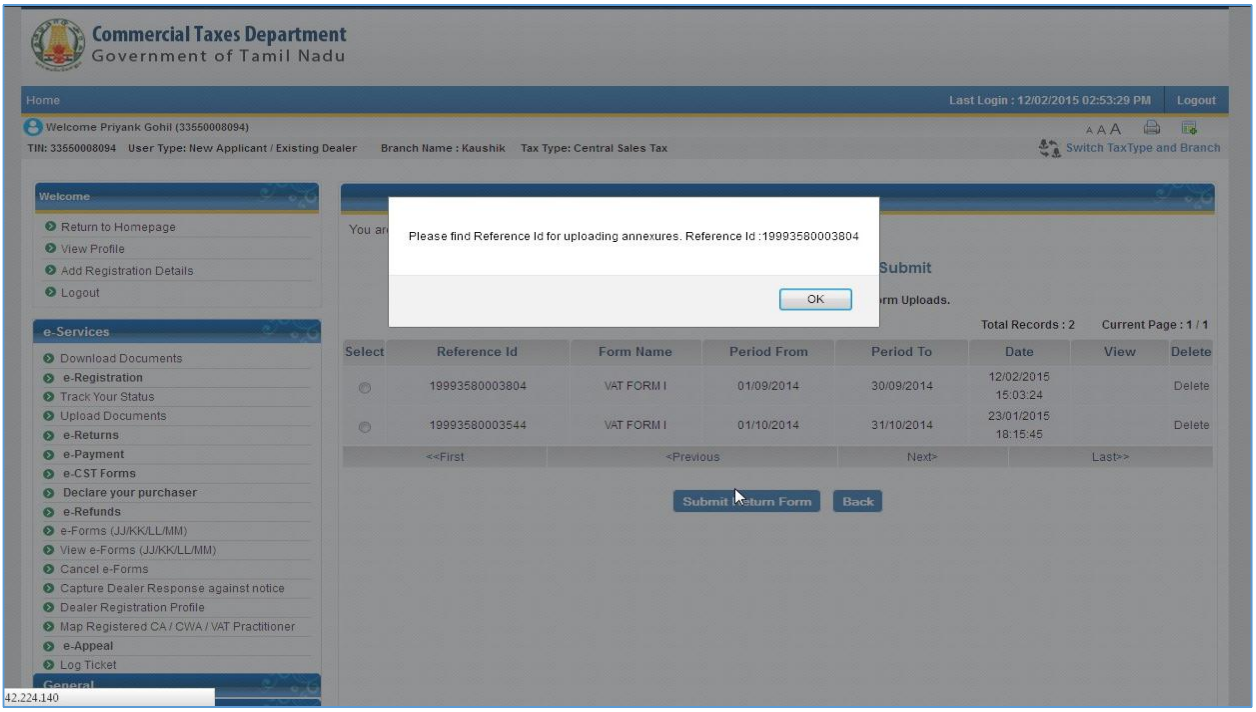


Figure 10: Reference Screen for Annexures Upload

10. Select **reference number** and Click "**Submit Button"**.

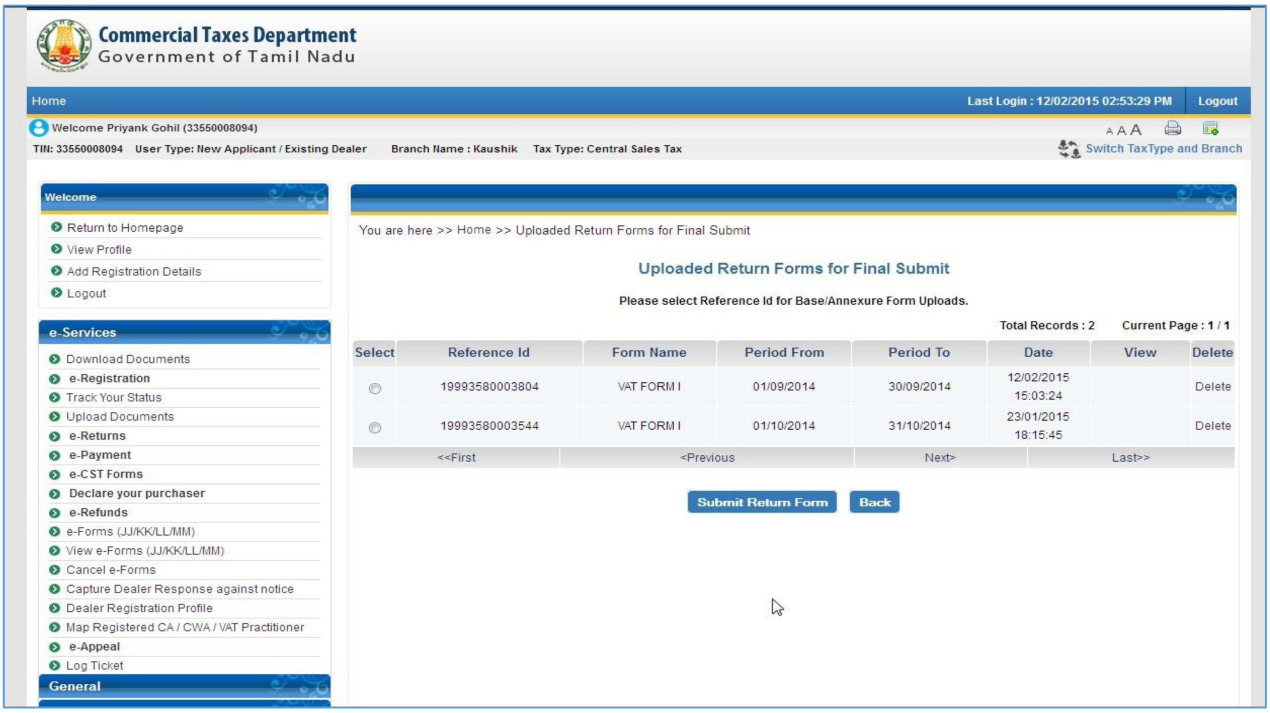


Figure 11: Reference Screen for Annexures Upload

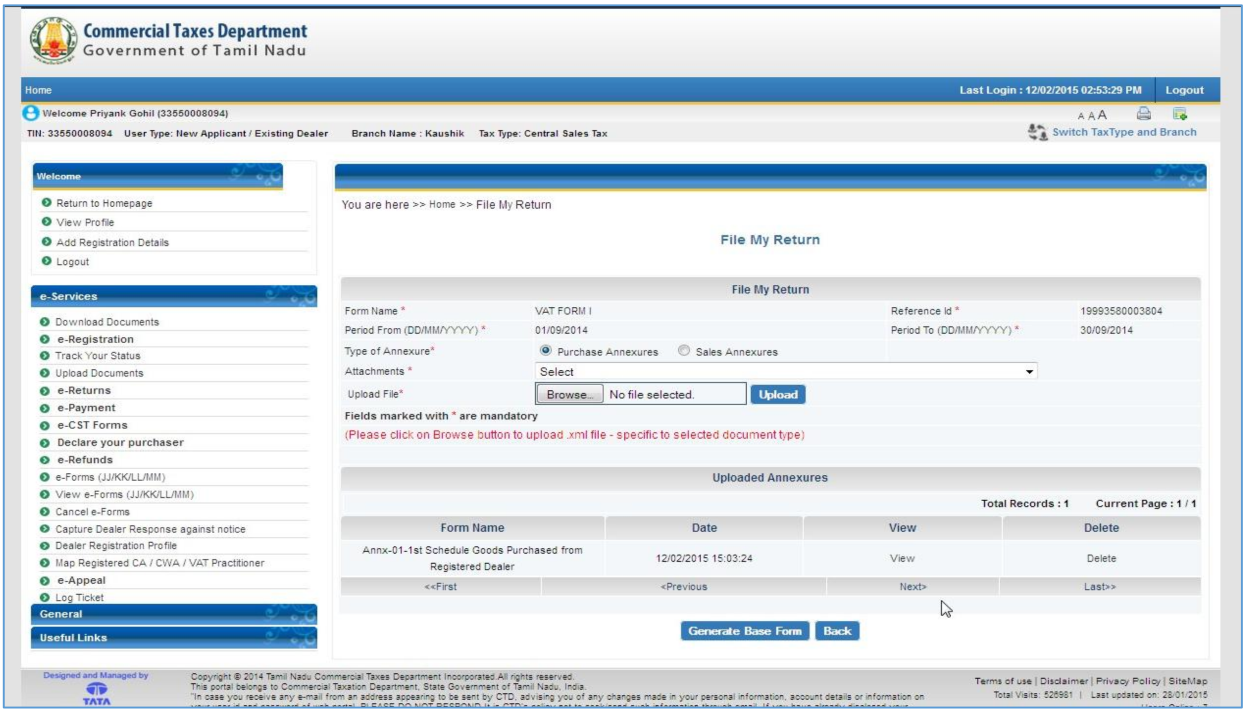


Figure 12: Annexure Upload Screen

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

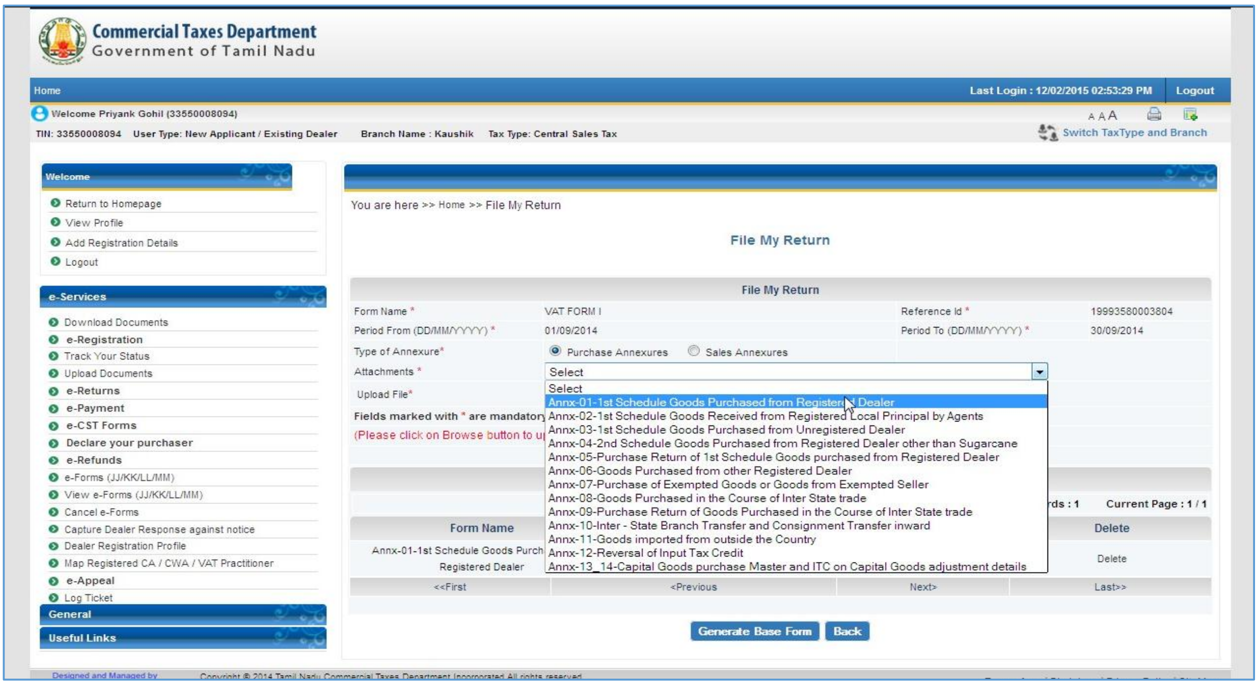


Figure 13: Purchase Annexure Upload Screen

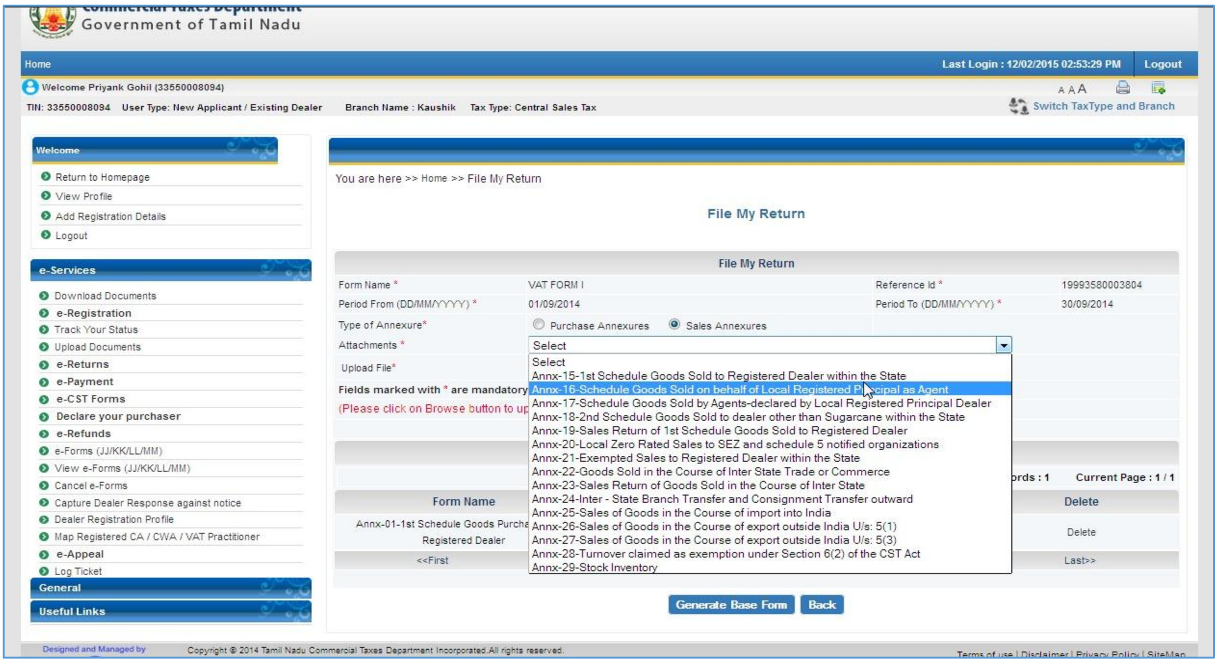


Figure 14: Sales Annexure Upload Screen

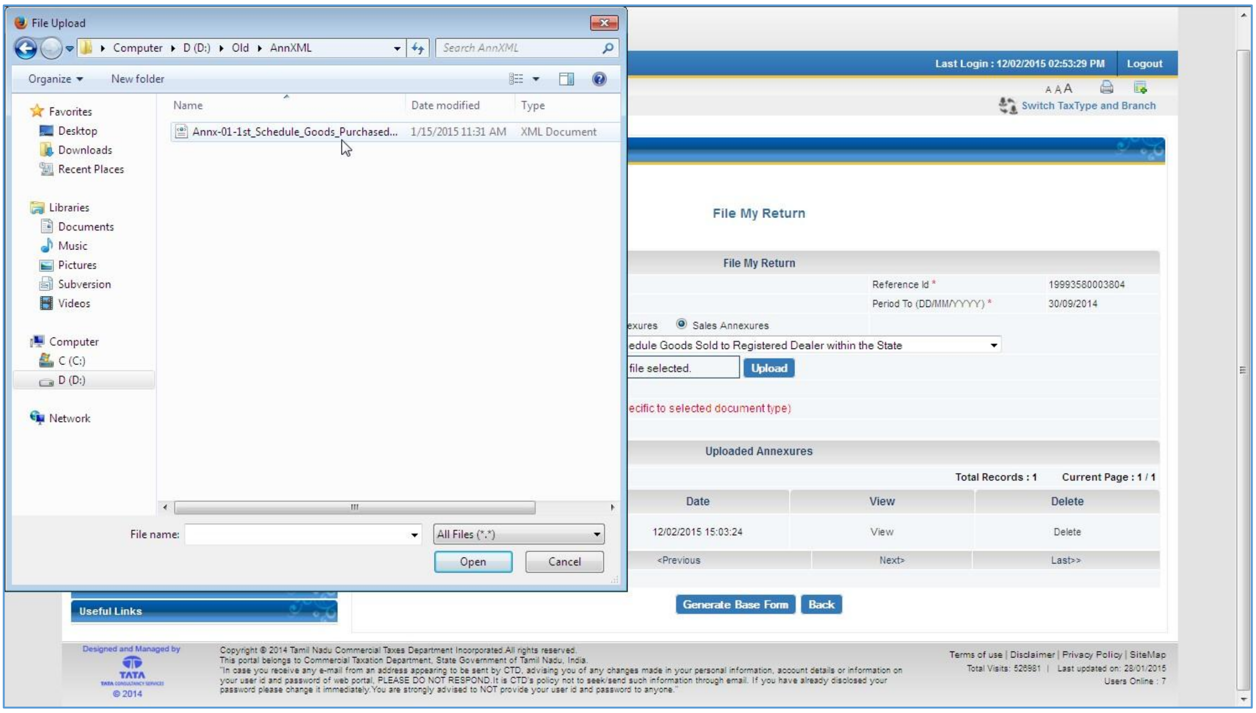


Figure 15: Browse Annexure

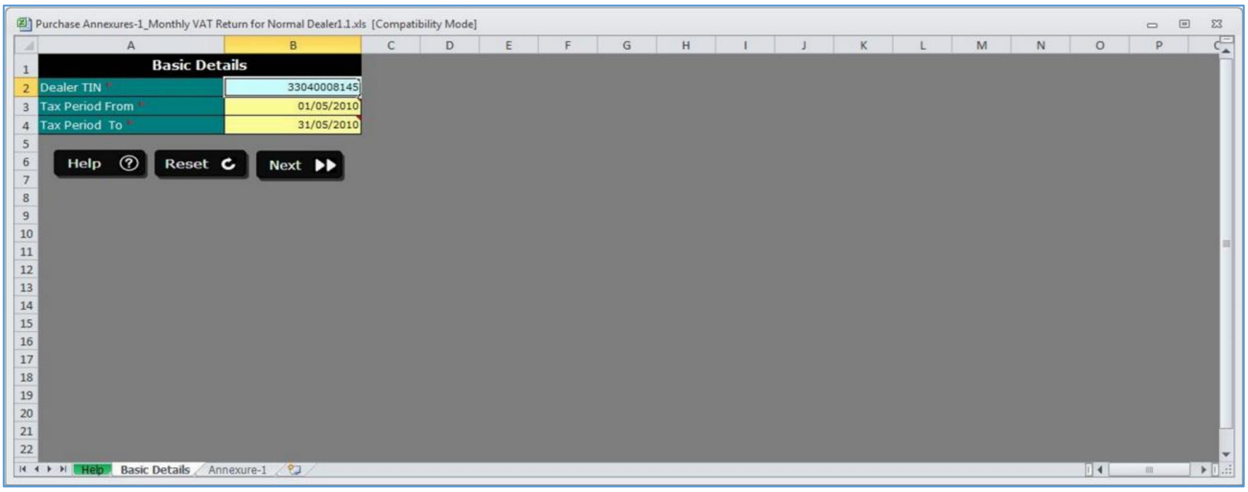


Figure 16: Basic Details

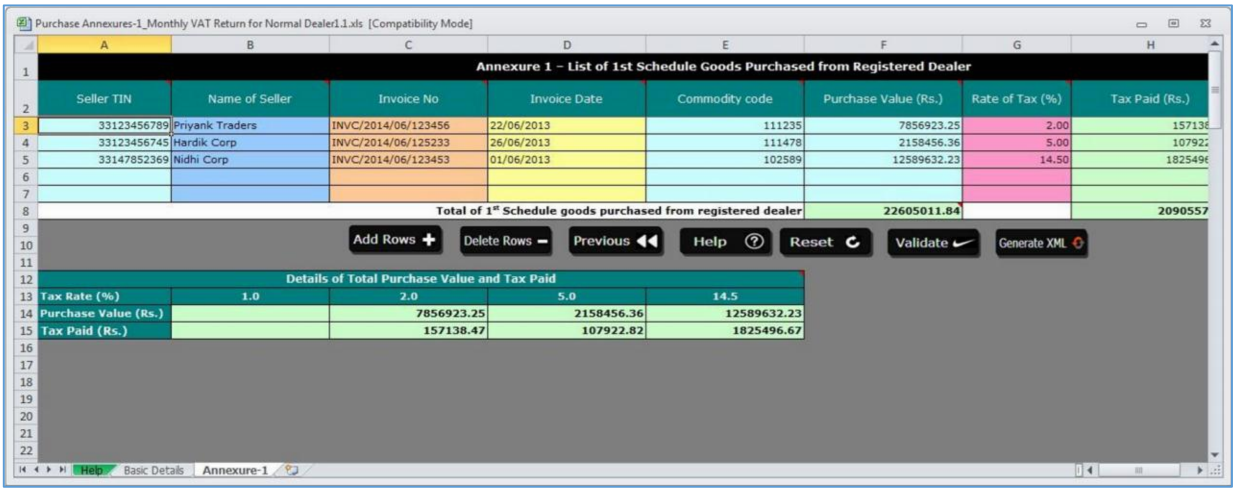


Figure 17: Annexure1

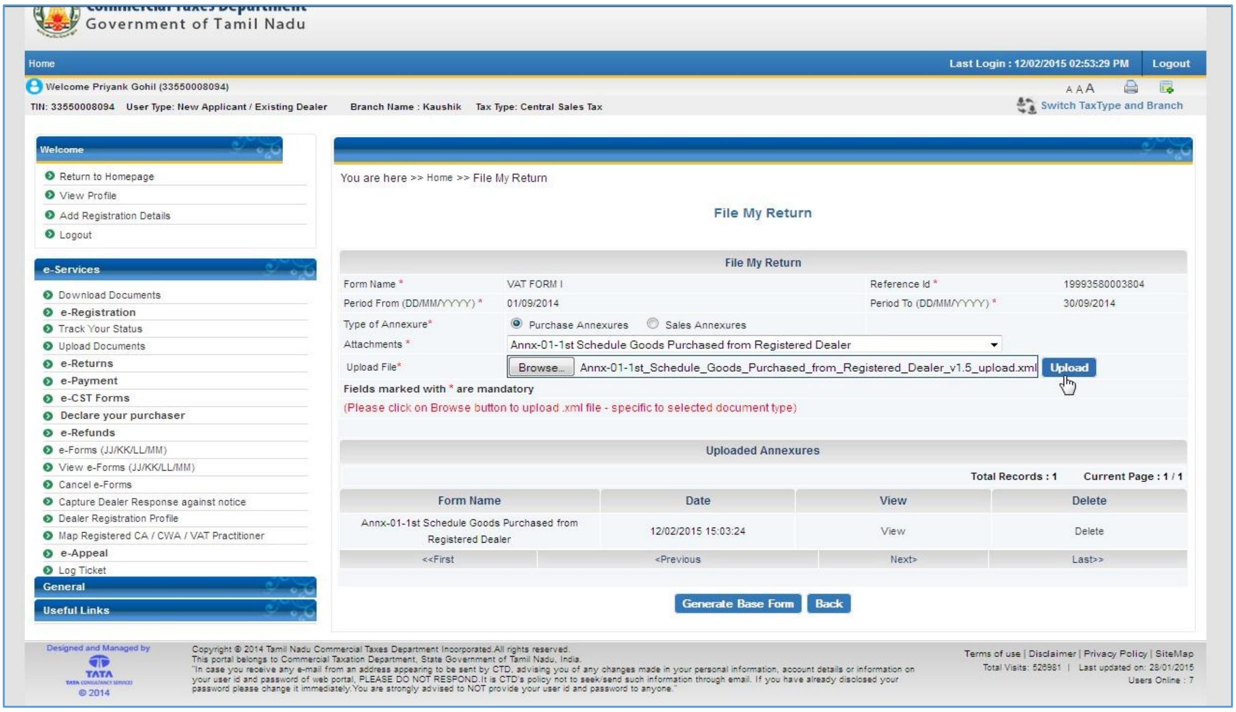


Figure 18: Annexure Upload Screen

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

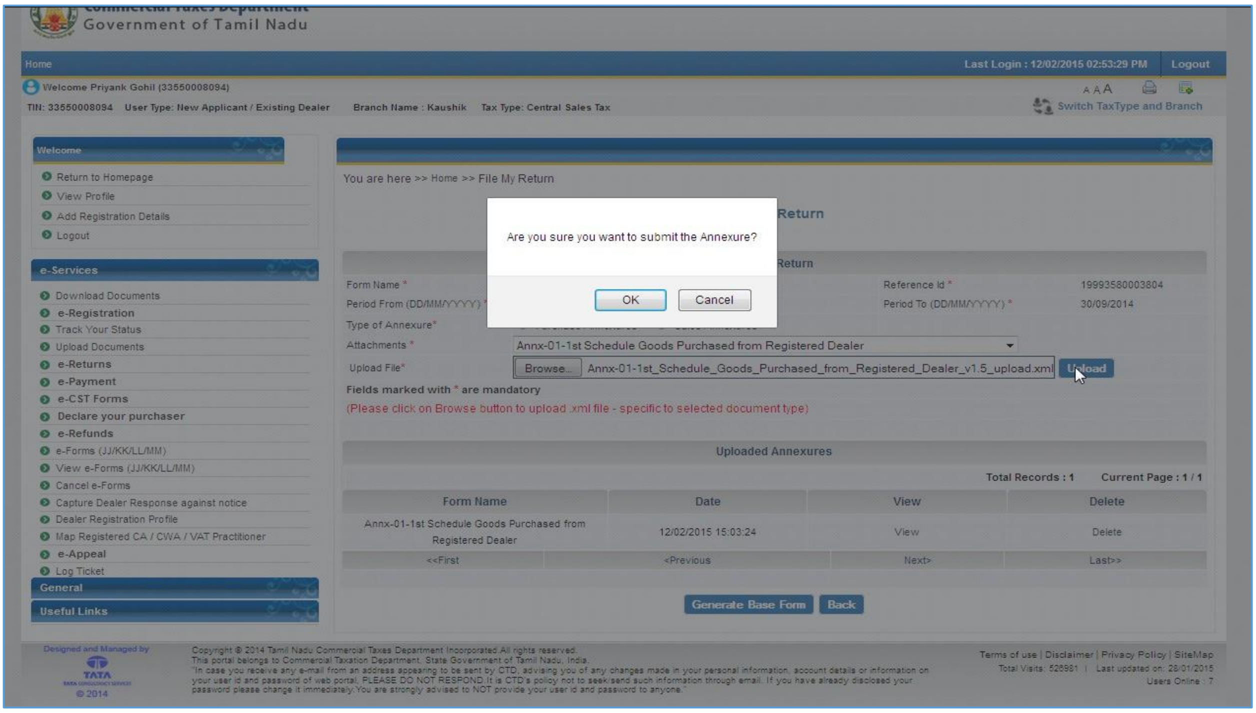


Figure 19: Annexure Upload Screen

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

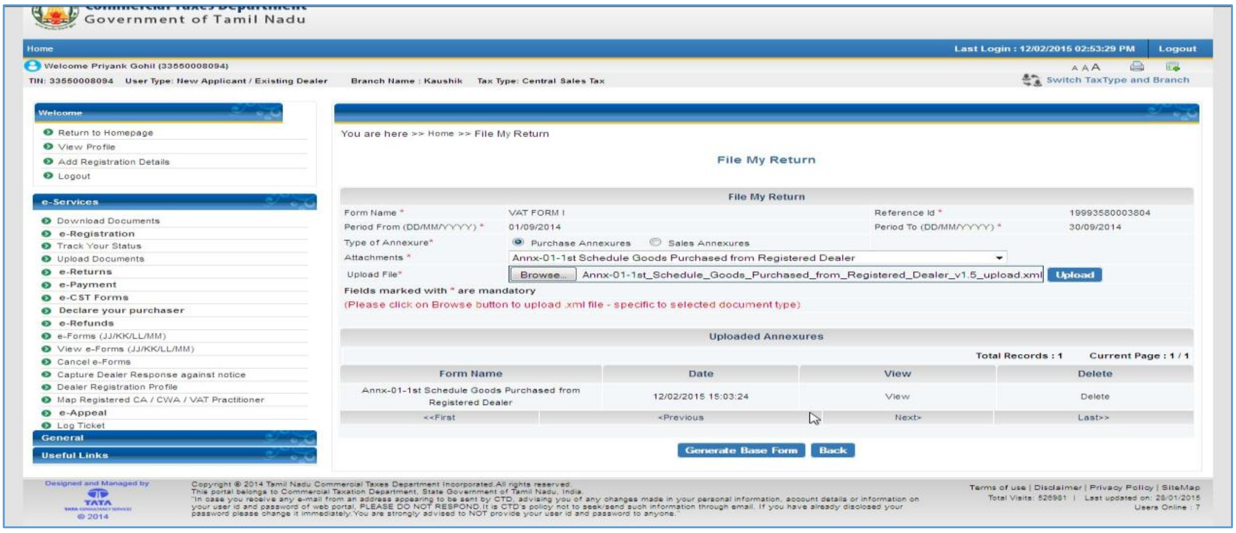


Figure 20: Annexure Upload Screen

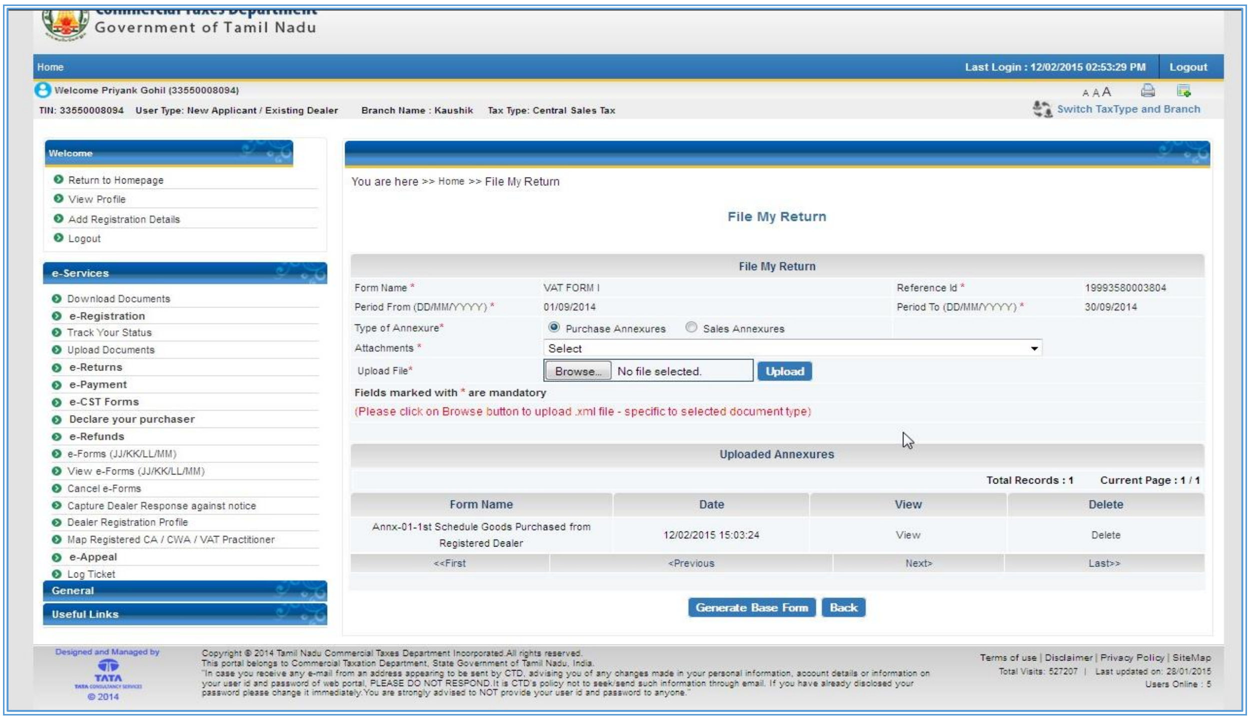


Figure 21: Annexure Upload Screen

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

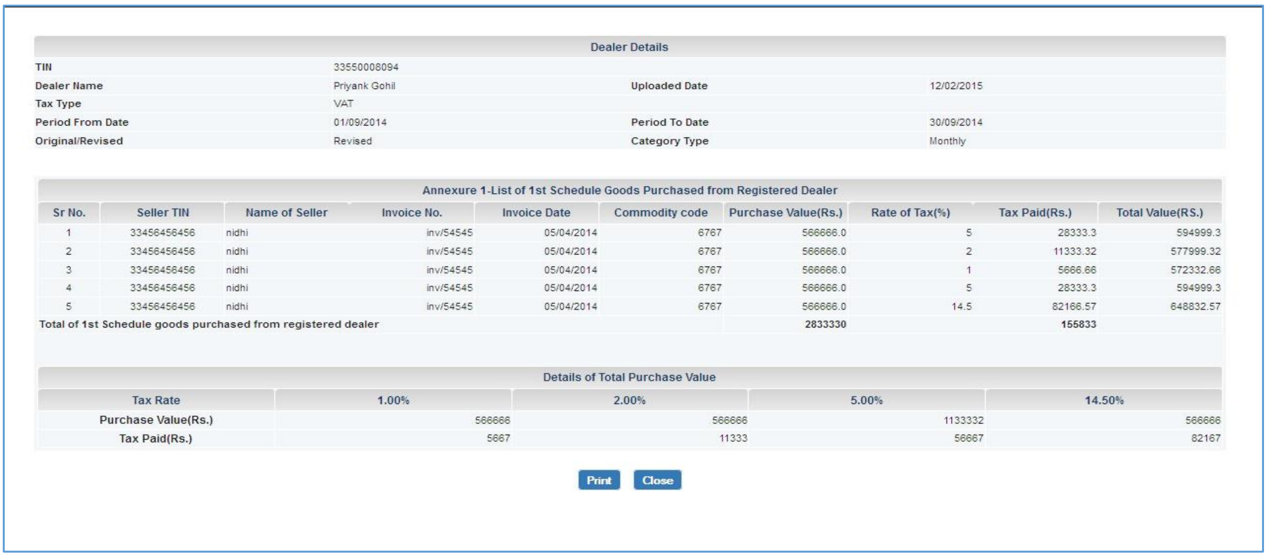
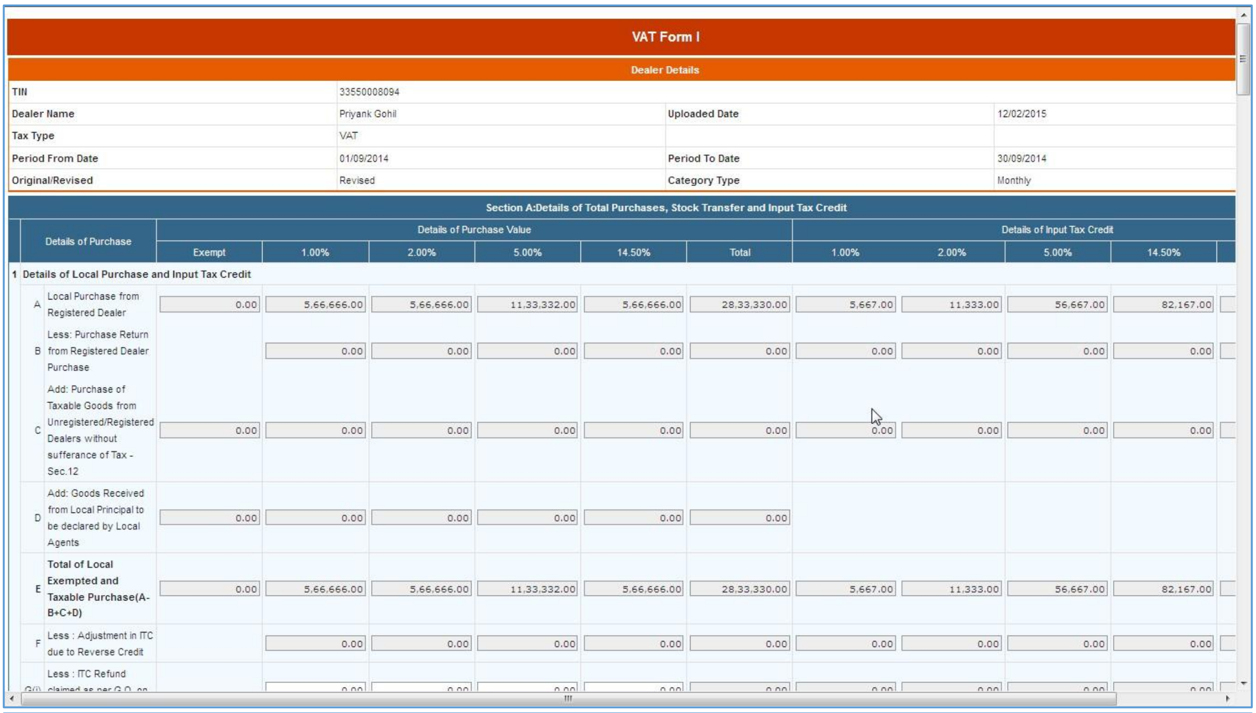


Figure 22: View Annexure 1

15. **Generate Base Form**



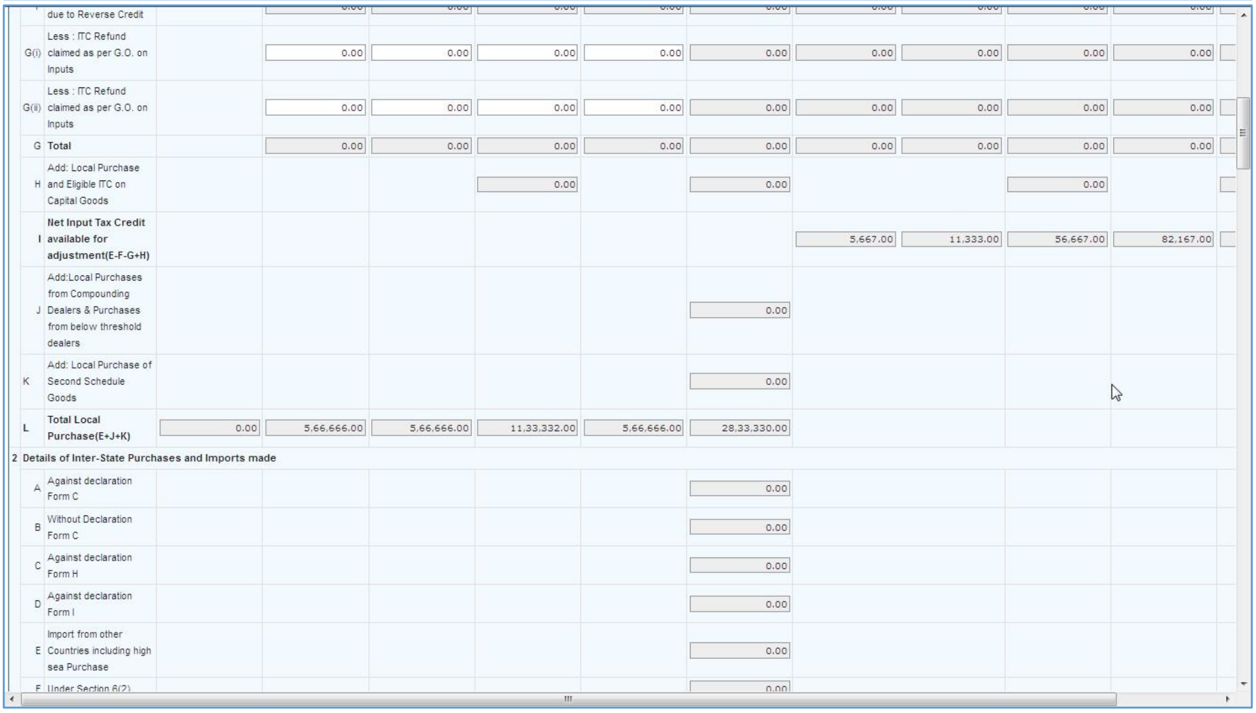
VAT Form I

Dealer Details

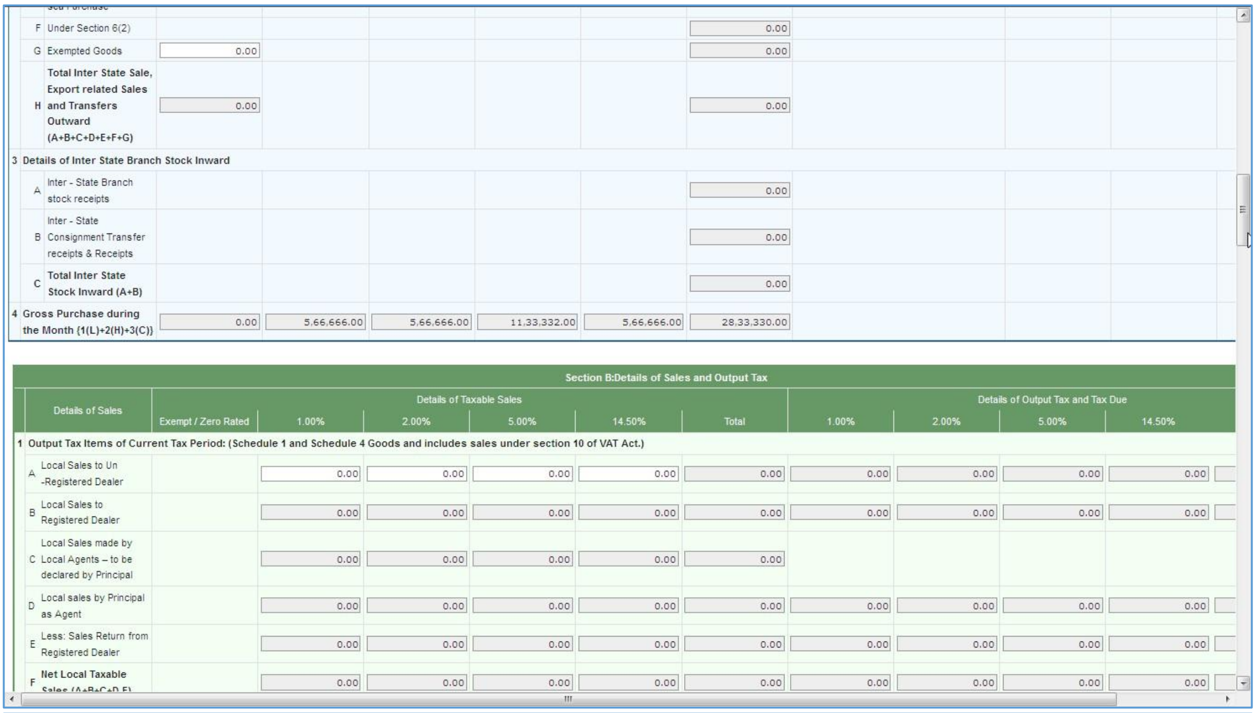
TIN	33550008094		
Dealer Name	Priyank Gohil	Uploaded Date	12/02/2015
Tax Type	VAT		
Period From Date	01/09/2014	Period To Date	30/09/2014
Original/Revised	Revised	Category Type	Monthly

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
B	Less: Purchase Return from Registered Dealer Purchase		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	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



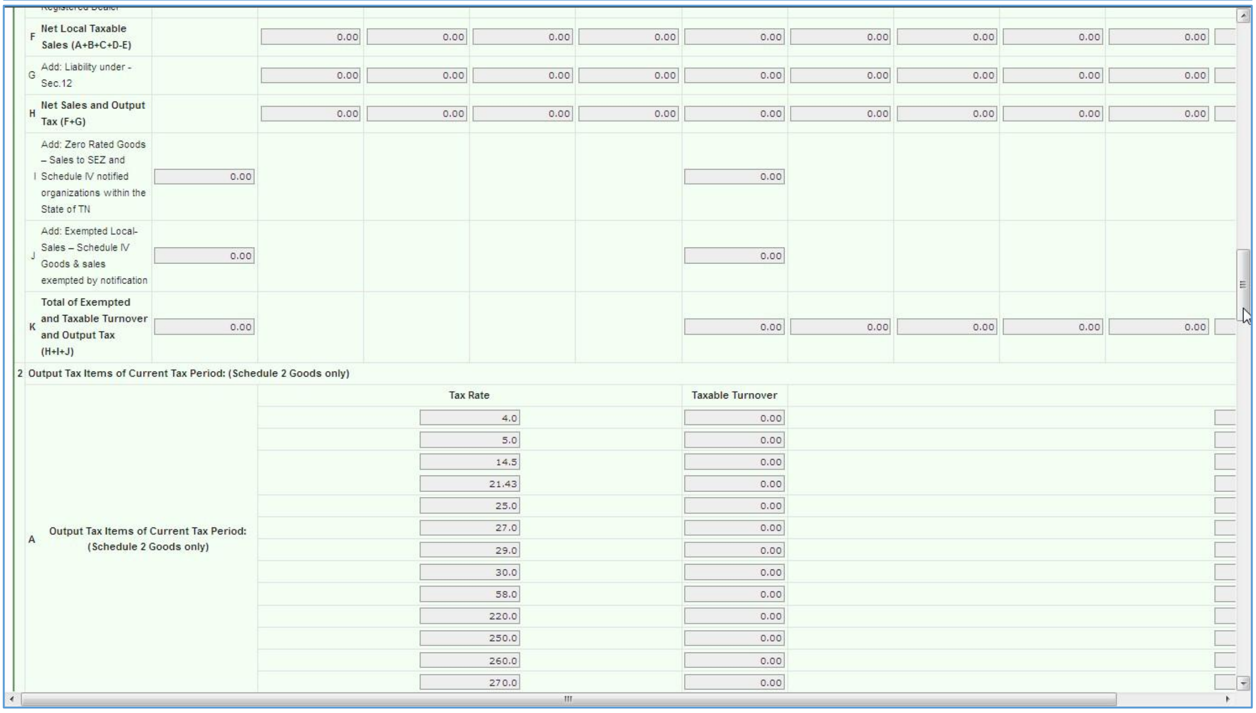
	Details of Purchase	Exempt	1.00%	2.00%	5.00%	14.50%	Total	ITC 1.00%	ITC 2.00%	ITC 5.00%	ITC 14.50%
G(i)	Less : ITC Refund claimed as per G.O. on Inputs		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G(ii)	Less : ITC Refund claimed as per G.O. on Inputs		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	**Total**		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
J	Add:Local Purchases from Compounding 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				



F	Under Section 6(2)						0.00
G	Exempted Goods	0.00					0.00
H	Total Inter State Sale, Export related Sales and Transfers Outward (A+B+C+D+E+F+G)	0.00					0.00
3	Details of Inter State Branch Stock Inward						
A	Inter - State Branch stock receipts						0.00
B	Inter - State Consignment Transfer receipts & Receipts						0.00
C	Total Inter State Stock Inward (A+B)						0.00
4	Gross Purchase during the Month {1(L)+2(H)+3(C)}	0.00	5,66,666.00	5,66,666.00	11,33,332.00	5,66,666.00	28,33,330.00

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%
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
B	Local Sales to Registered Dealer		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				
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
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
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



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
G	Add: Liability under - Sec.12		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
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)

		Tax Rate	Taxable Turnover
A	Output Tax Items of Current Tax Period: (Schedule 2 Goods only)	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

B TotalTaxable Turnover						0.00				
C Exempted Turnover	0.00					0.00				
D Total Sales & Tax of II Schedule Goods (B+C)						0.00				
Total and taxable Turnover under TNVAT {1(K)+2(D)}						0.00				
3 Details of Inter-State Sales made										
A Against declaration Form C (Annexure - 22 & 23)		0.00	0.00			0.00	0.00	0.00		
B Without Declaration Form C- Sch I goods		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Without Declaration Form C- Sch II goods						0.00				
C Under Section 6(2) (Annexure - 28)	0.00					0.00				
D Sales of Exempted Goods	0.00					0.00				
E Sale of Goods outside the State under section 4	0.00					0.00				
F Total of Inter State Sales Turnover(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
4 Details of Inter - State Branch Transfer and Export										
A Inter - State Brach Transfer (Annexure - 24)						0.00				
B Inter - State Consignment Transfer (Annexure - 24)						0.00				
C Export to other Countries under section 5(1)-Direct Export						0.00				

D Sales in the course of import under section 5(2) of the CST Act, 1956						0.00				
E Sales of Goods occasioning Export under section 5(3)-Form-H Sales						0.00				
F Sales to other State SEZ against Declaration Form I						0.00				
G Sales to International Organizations in other States against Declaration Form J						0.00				
H Total Inter State Stock Inward and Export related Sales						0.00				
5 Gross Value of Goods Sold and Outward Transfers made during the month {1(K)+2(E)+3(F)+4(H)}	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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		0.00	0.00	0.00
2	Output Tax due and eligible for Refund as per incentive scheme (MOU Dealer only)		0.00		
3	Tax Paid (as per 2)		0.00		
4	Tax Payable (1-3)		0.00	0.00	0.00
5	Total Input Tax Credit Available				
i	ITC Brought Forward from Previous Month	0			
ii	Net Input Tax Credit available for the month (Total of net ITC)	1,55,833.00			
iii	**Total Input Tax Credit available for Adjustment for month**		1,55,833.00		
6	Balance Tax Payable (Specify amount only if B is higher than A) (if 4>5(iii))*		0.00	0.00	0.00

6	Balance Tax Payable (Specify amount only if B is higher than A) (if 4>5(iii))*	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	0.00	Adjust Payment
iii	Tax against Return	2.00	2.00	6,08,095.00	View Payment
iv	TDS Credit	0.00			Adjust TDS Cert
v	Any Refund Adjustment Order	7.00	0.00	496.00	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(iii)>4)*	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 Sch1 + Sch 2)**		0.00		
16	**Total Tax liability Under CST**			0.00	

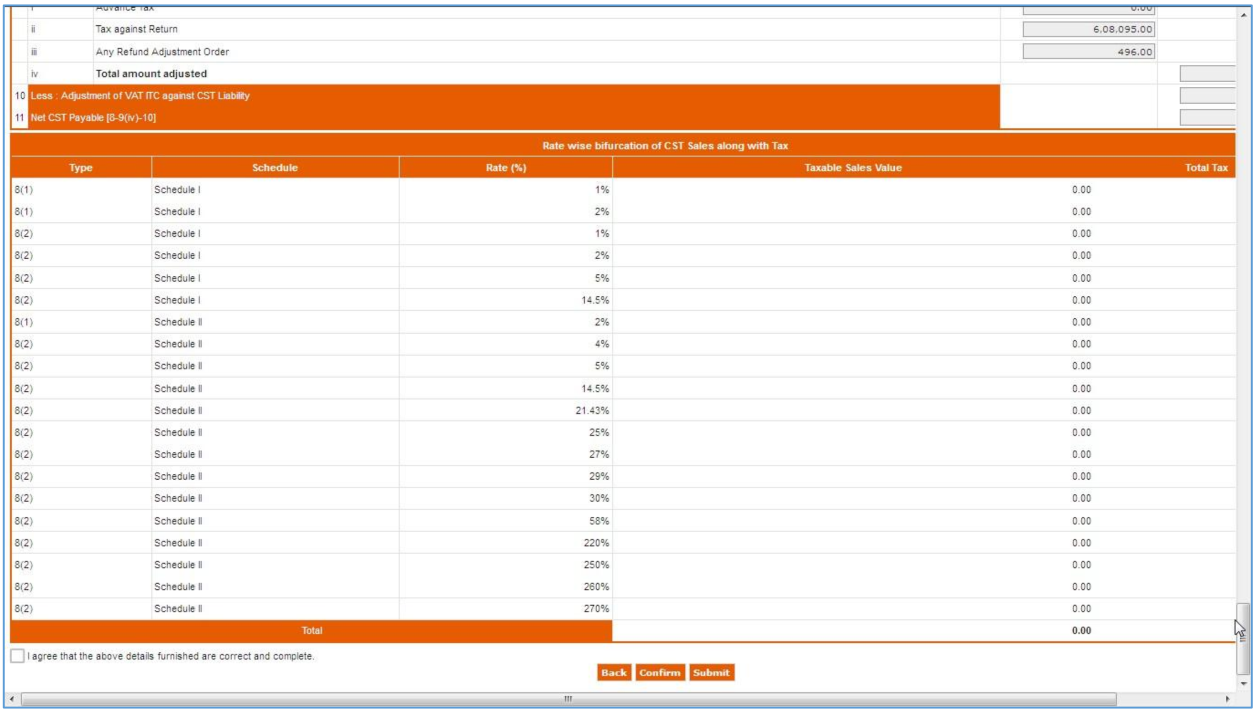
CST Form No 1

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			

(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 6(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 VAT ITC against CST Liability			
11	Net CST Payable [8-9(iv)-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(iv)-10]		

Rate wise bifurcation of CST Sales along with Tax

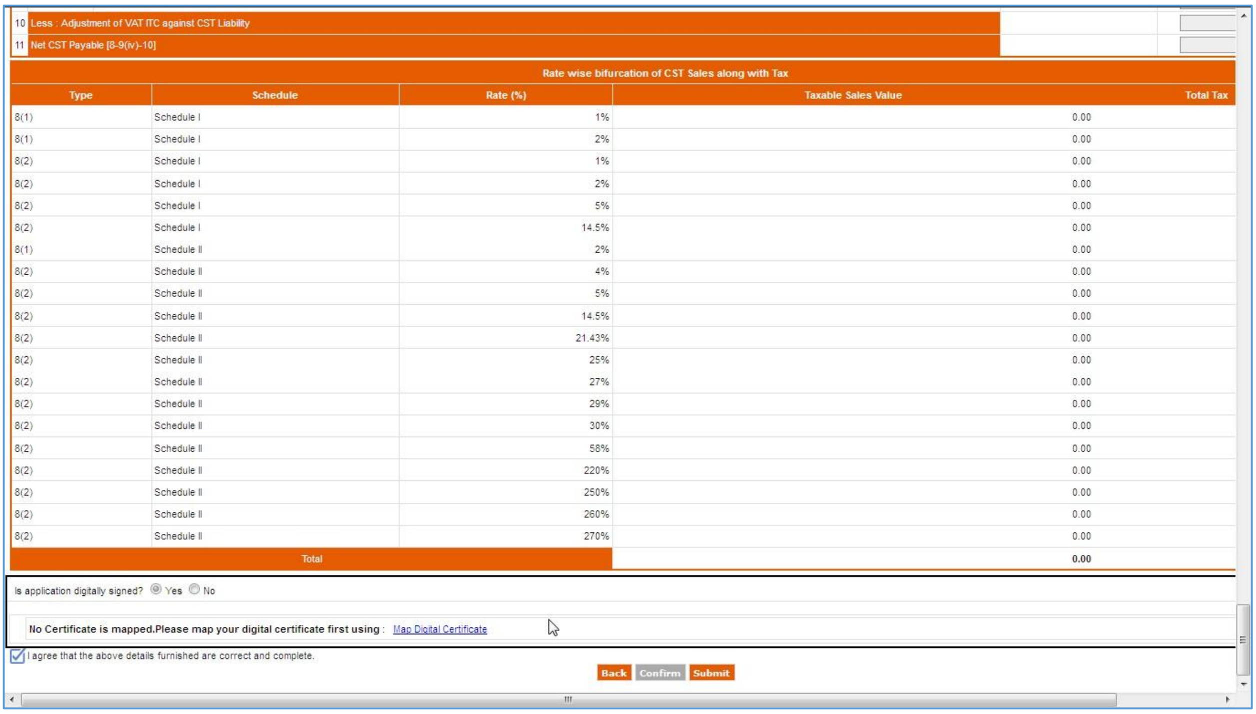
Type	Schedule	Rate (%)	Taxable Sales Value	Total Tax
8(1)	Schedule I	1%	0.00	
8(1)	Schedule I	2%	0.00	
8(2)	Schedule I	1%	0.00	
8(2)	Schedule I	2%	0.00	
8(2)	Schedule I	5%	0.00	
8(2)	Schedule I	14.5%	0.00	
8(1)	Schedule II	2%	0.00	
8(2)	Schedule II	4%	0.00	
8(2)	Schedule II	5%	0.00	
8(2)	Schedule II	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(iv)-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.

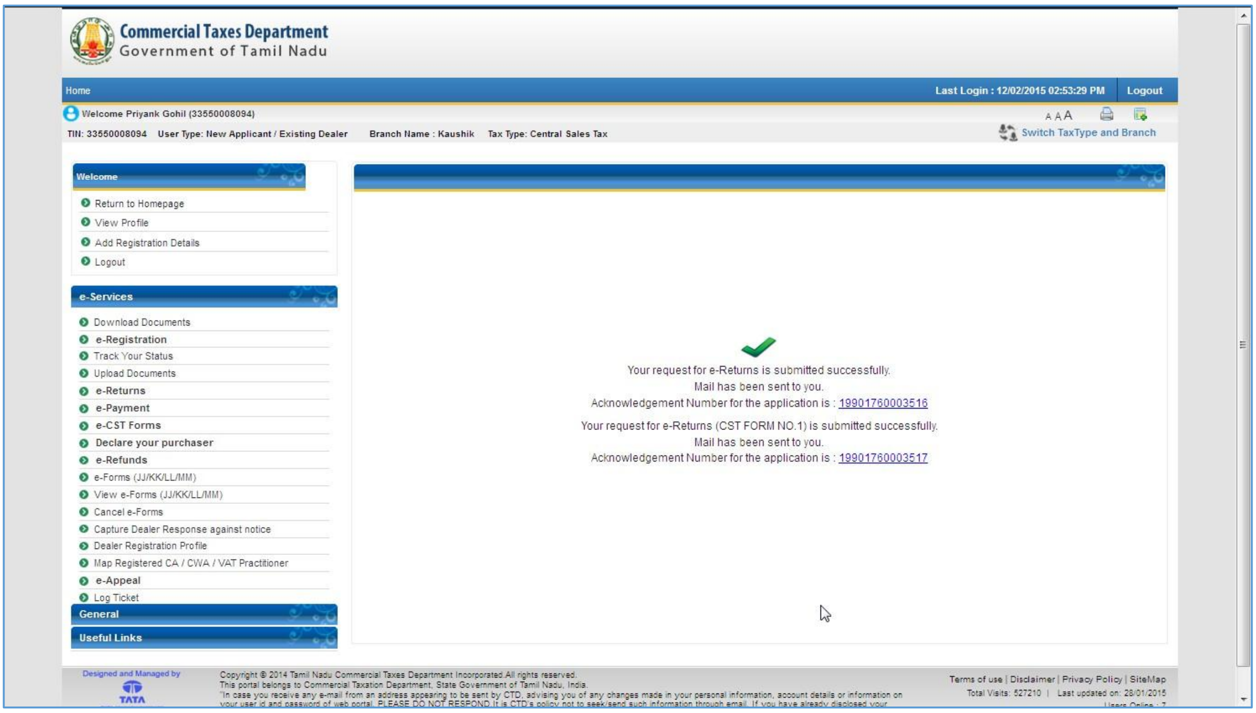


Figure 25: Success screen

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

Commercial Taxes Department
Government of Tamil Nadu

Acknowledgement Receipt for Filing e-Return

We hereby acknowledge the receipt of **VAT FORM I**

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

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

Figure 26: Acknowledgement Receipt

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

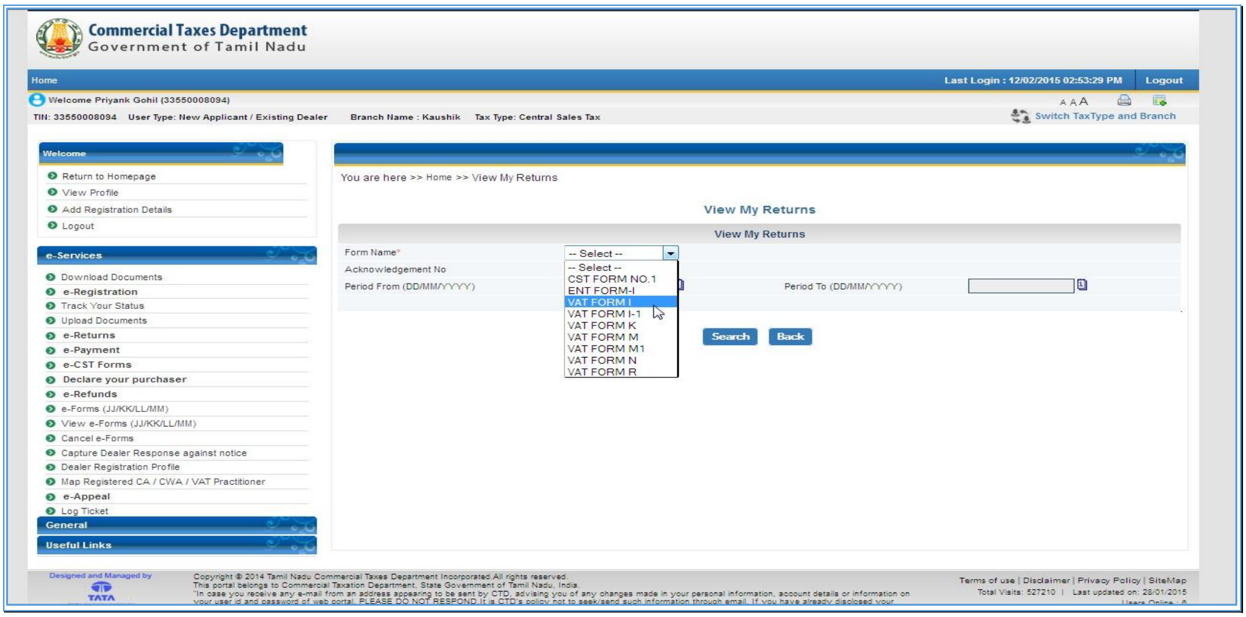


Figure 27: View My Return Screen

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

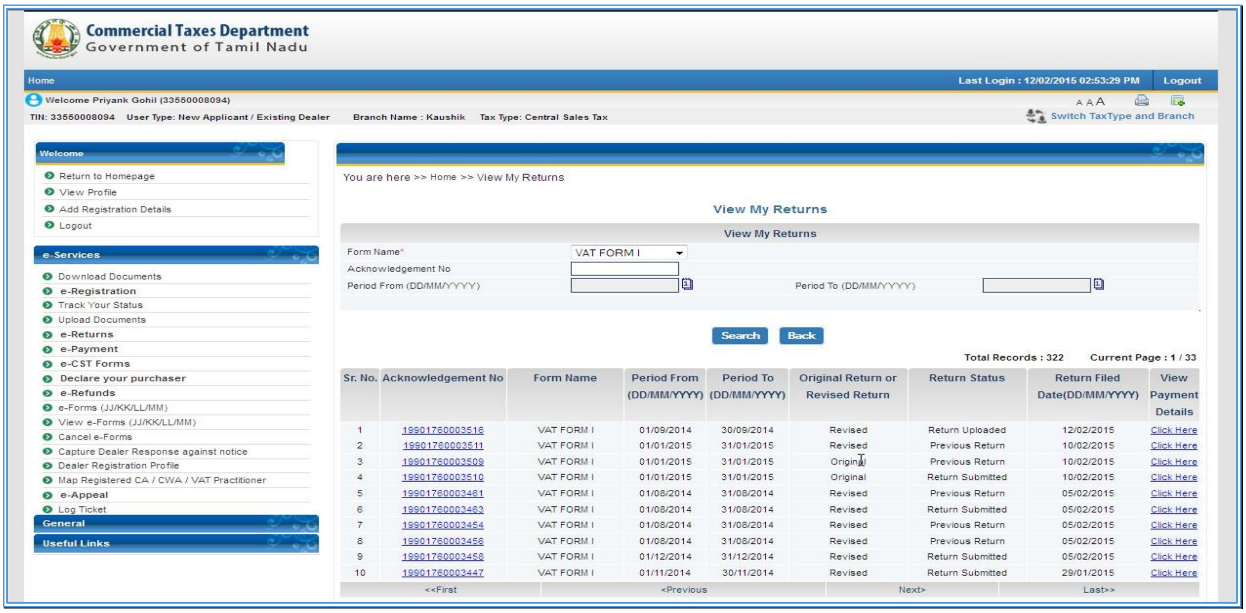


Figure 28: View My Return Screen

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

Dealer Details			
TIN	33550008094		
Dealer Name	Vinod 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

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 {1(L)+2(H)+3(C)}	1,300.00	-1,900.00	-800.00	300.00	-600.00	1,800.00					

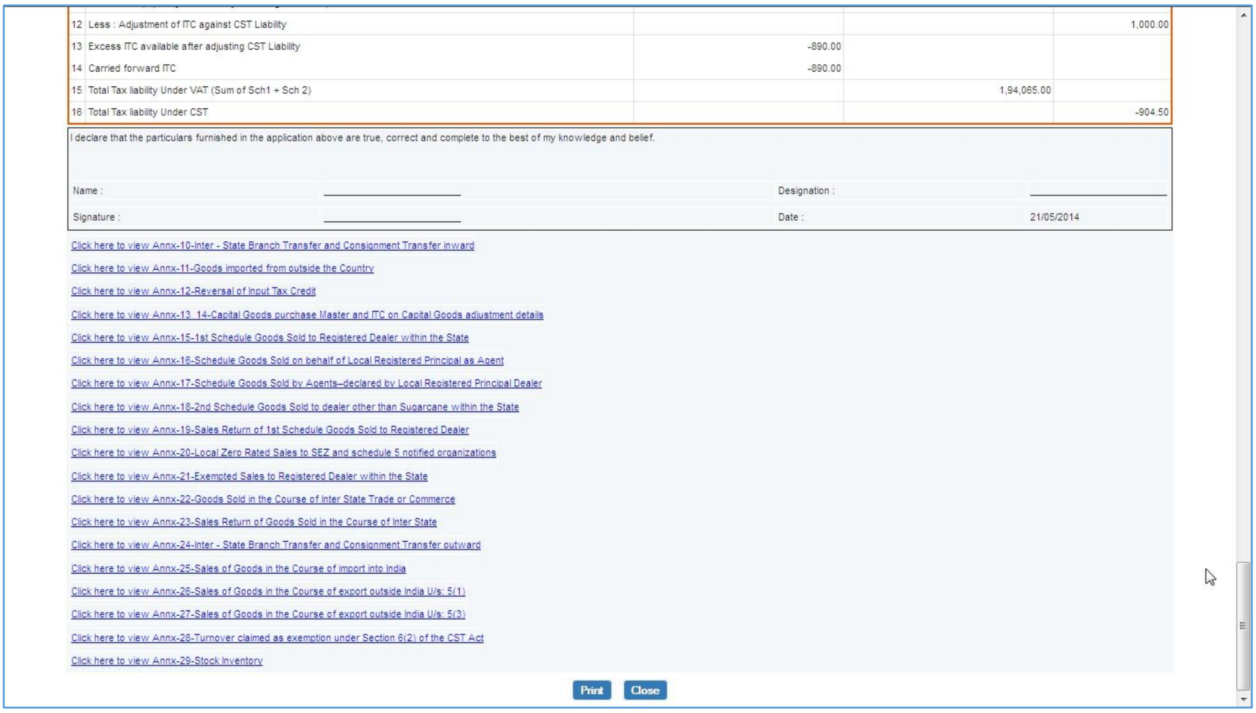
Section B:Details of Sales and Output Tax

	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
	A	Output Tax Items of Current Tax Period: (Schedule 2 Goods only)			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
					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	8.00	25.00	87.00	123.00
	B(ii)	Without Declaration Form C- Sch II goods						-500.00					-30.00
	C	Under Section 6(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)+B(ii)+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					
	D	Sales in the course of import under section 5(2) of the CST Act, 1956						600.00					
	E	Sales of Goods occasioning Export under section 5(3)- Form-H Sales						300.00					
	F	Sales to other State SEZ against Declaration Form I						1,000.00					
	G	Sales to International Organizations in other States against Declaration Form J						1,000.00					
	H	Total Inter State Stock Inward and Export related Sales						4,300.00					
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



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.

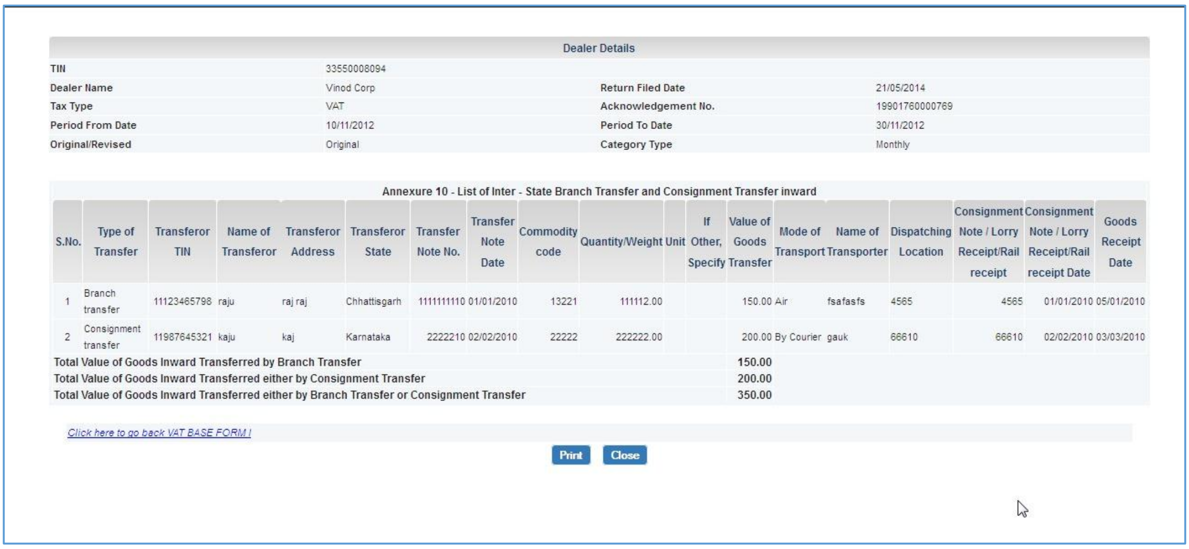
Name :	____________	Designation :	____________
Signature :	____________	Date :	21/05/2014

Click here to view Annx-10-Inter - State Branch Transfer and Consignment Transfer inward
Click here to view Annx-11-Goods imported from outside the Country
Click here to view Annx-12-Reversal of Input Tax Credit
Click here to view Annx-13_14-Capital Goods purchase Master and ITC on Capital Goods adjustment details
Click here to view Annx-15-1st Schedule Goods Sold to Registered Dealer within the State
Click here to view Annx-16-Schedule Goods Sold on behalf of Local Registered Principal as Agent
Click here to view Annx-17-Schedule Goods Sold by Agents–declared by Local Registered Principal Dealer
Click here to view Annx-18-2nd Schedule Goods Sold to dealer other than Sugarcane within the State
Click here to view Annx-19-Sales Return of 1st Schedule Goods Sold to Registered Dealer
Click here to view Annx-20-Local Zero Rated Sales to SEZ and schedule 5 notified organizations
Click here to view Annx-21-Exempted Sales to Registered Dealer within the State
Click here to view Annx-22-Goods Sold in the Course of Inter State Trade or Commerce
Click here to view Annx-23-Sales Return of Goods Sold in the Course of Inter State
Click here to view Annx-24-Inter - State Branch Transfer and Consignment Transfer outward
Click here to view Annx-25-Sales of Goods in the Course of import into India
Click here to view Annx-26-Sales of Goods in the Course of export outside India U/s: 5(1)
Click here to view Annx-27-Sales of Goods in the Course of export outside India U/s: 5(3)
Click here to view Annx-28-Turnover claimed as exemption under Section 6(2) of the CST Act
Click here to view Annx-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	Vinod 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	fsafasfs	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.**

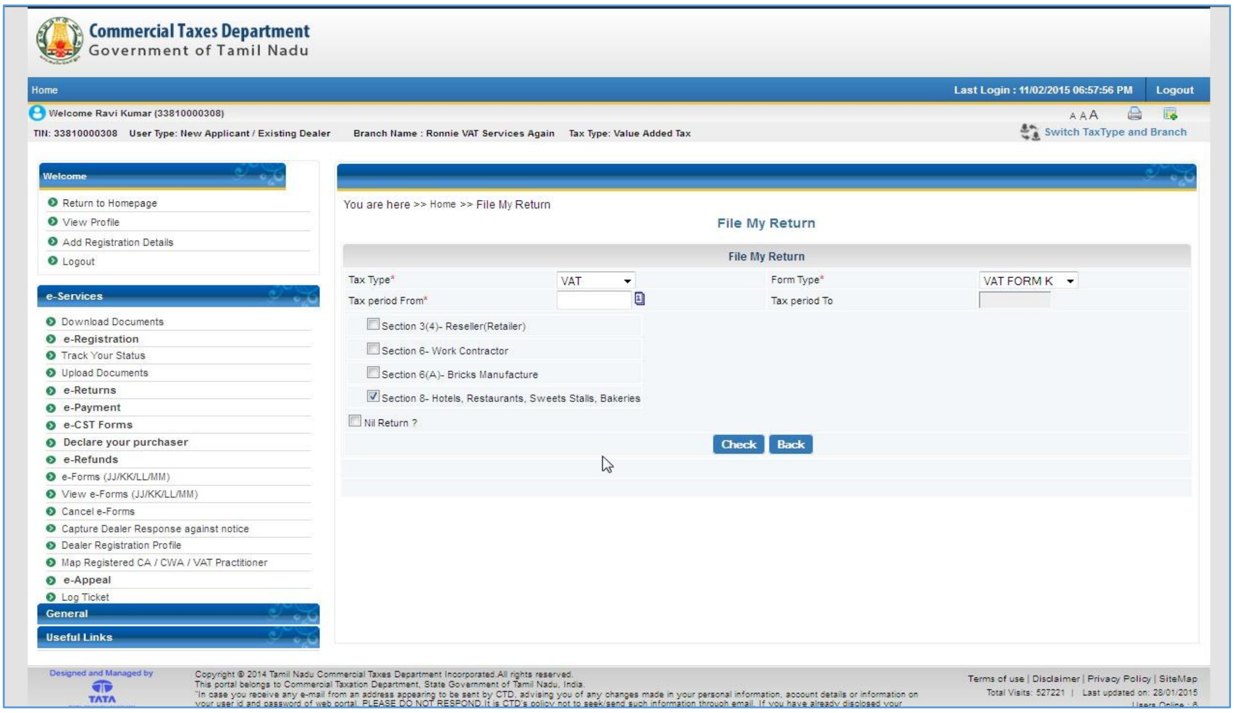


Figure 31: File My Return Screen

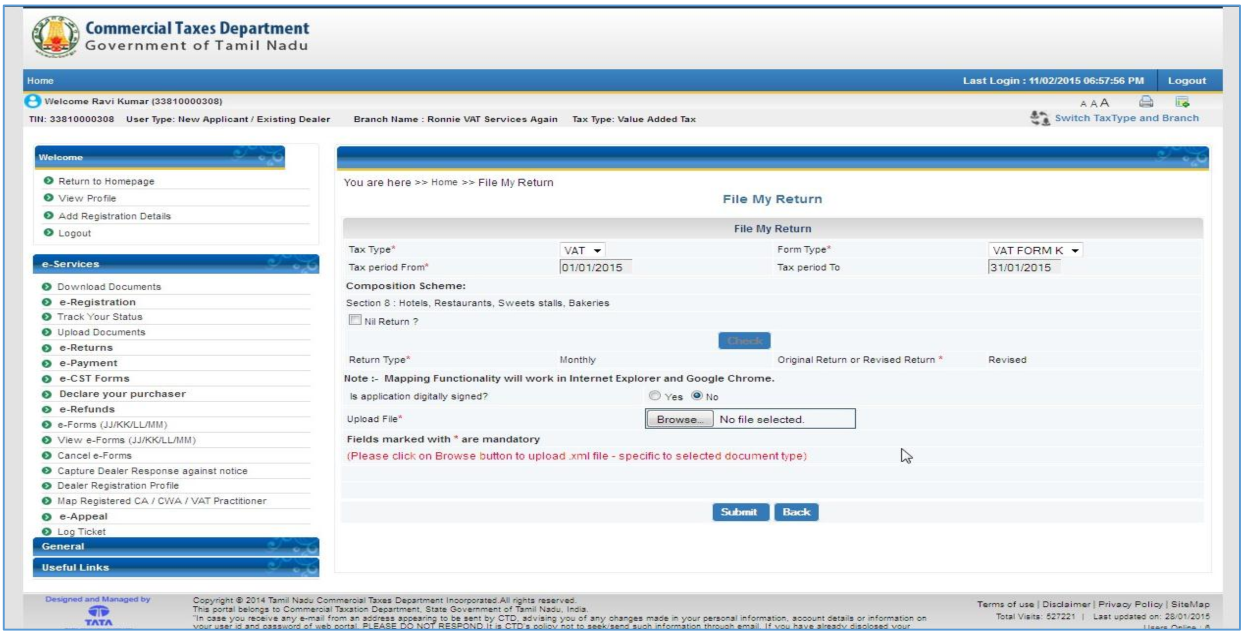


Figure 32: File My Return Screen

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

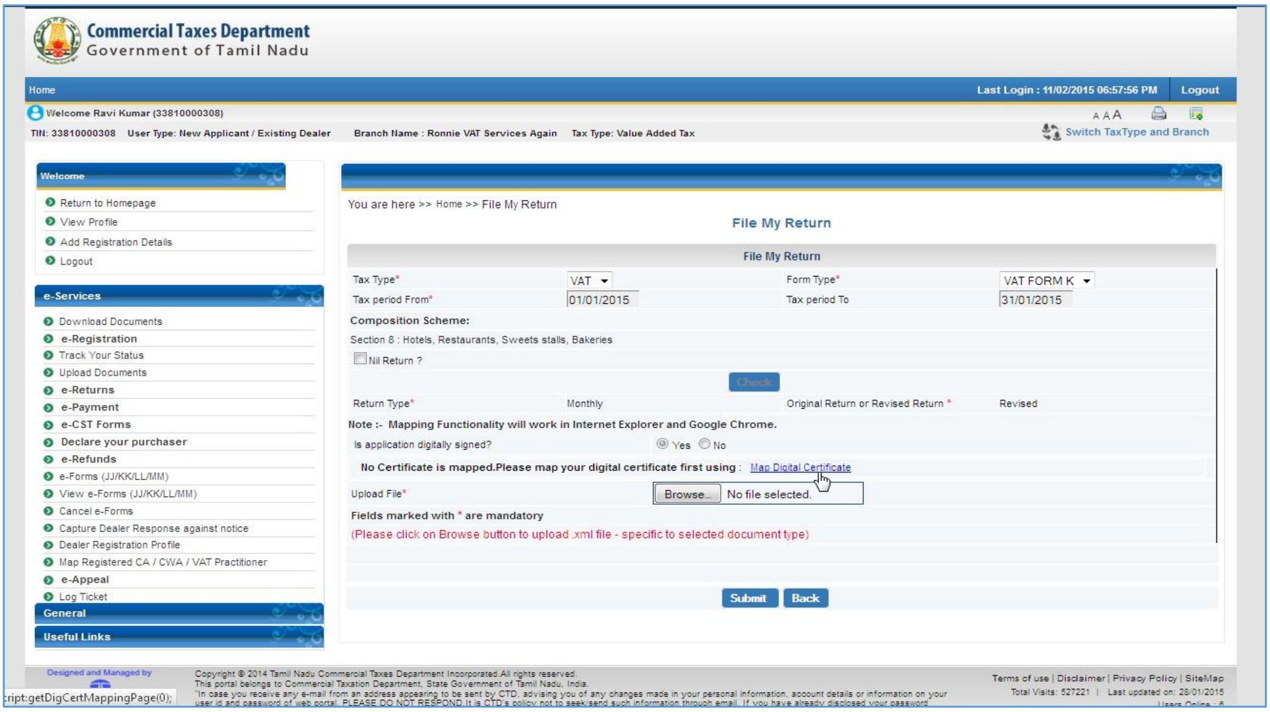


Figure 33: File My Return Screen

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

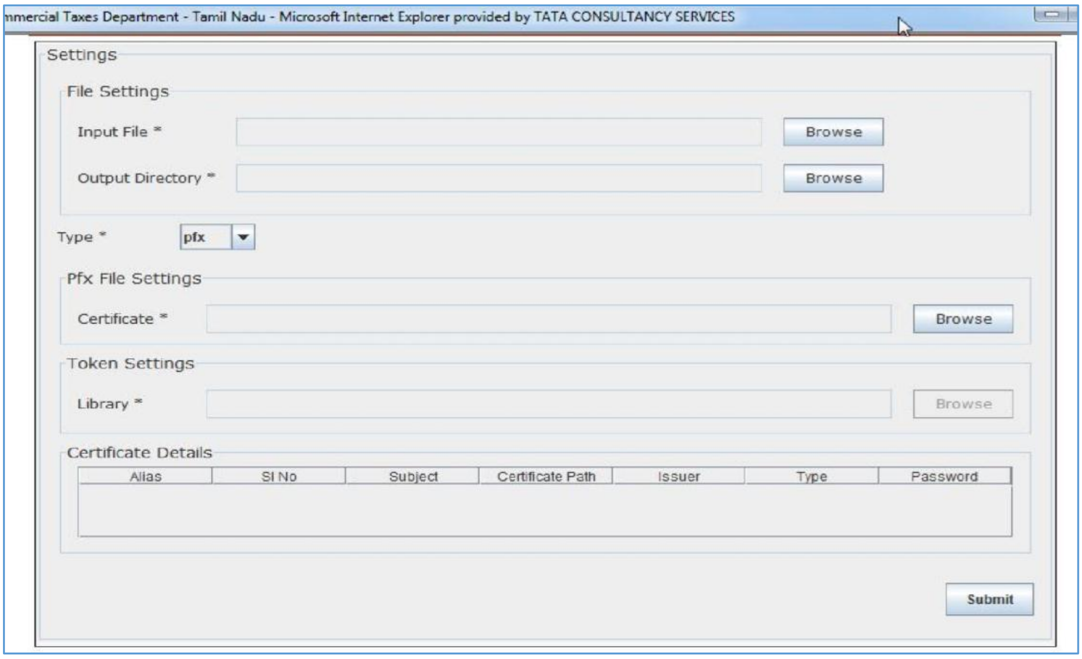


Figure 34: Digital Signing Screen

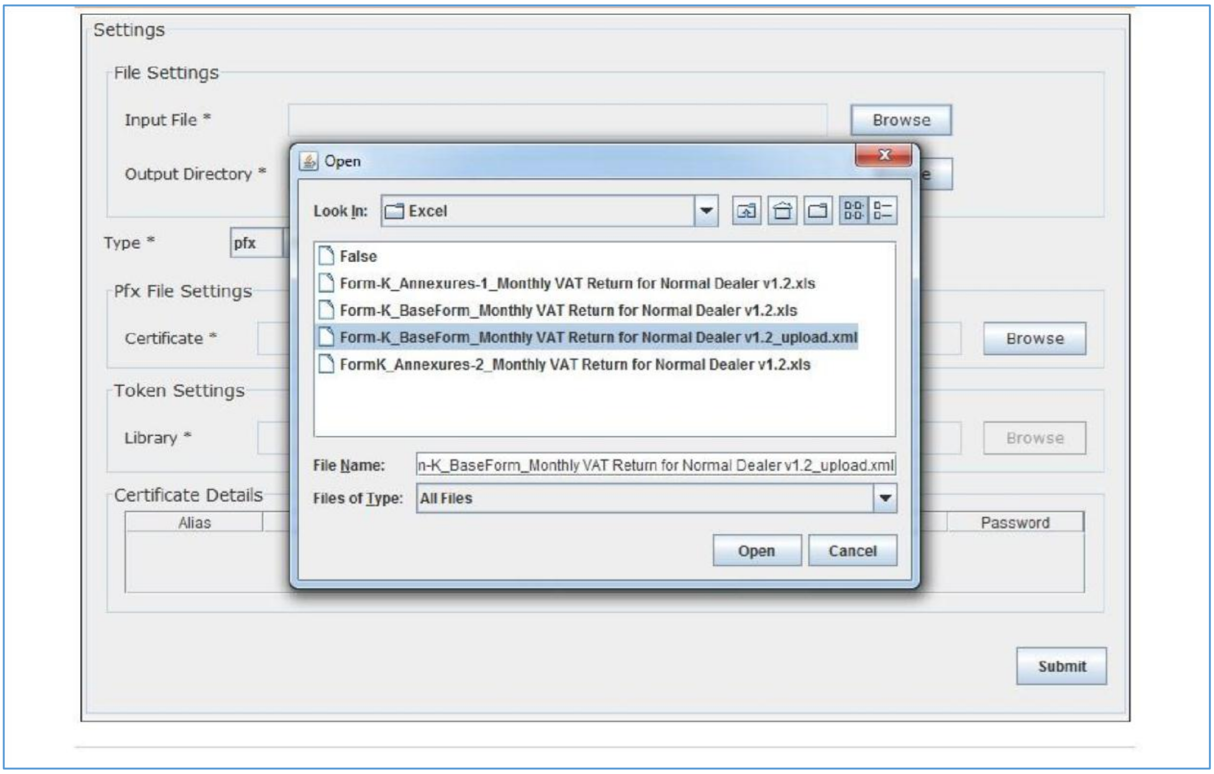


Figure 35: Digital Signing Screen

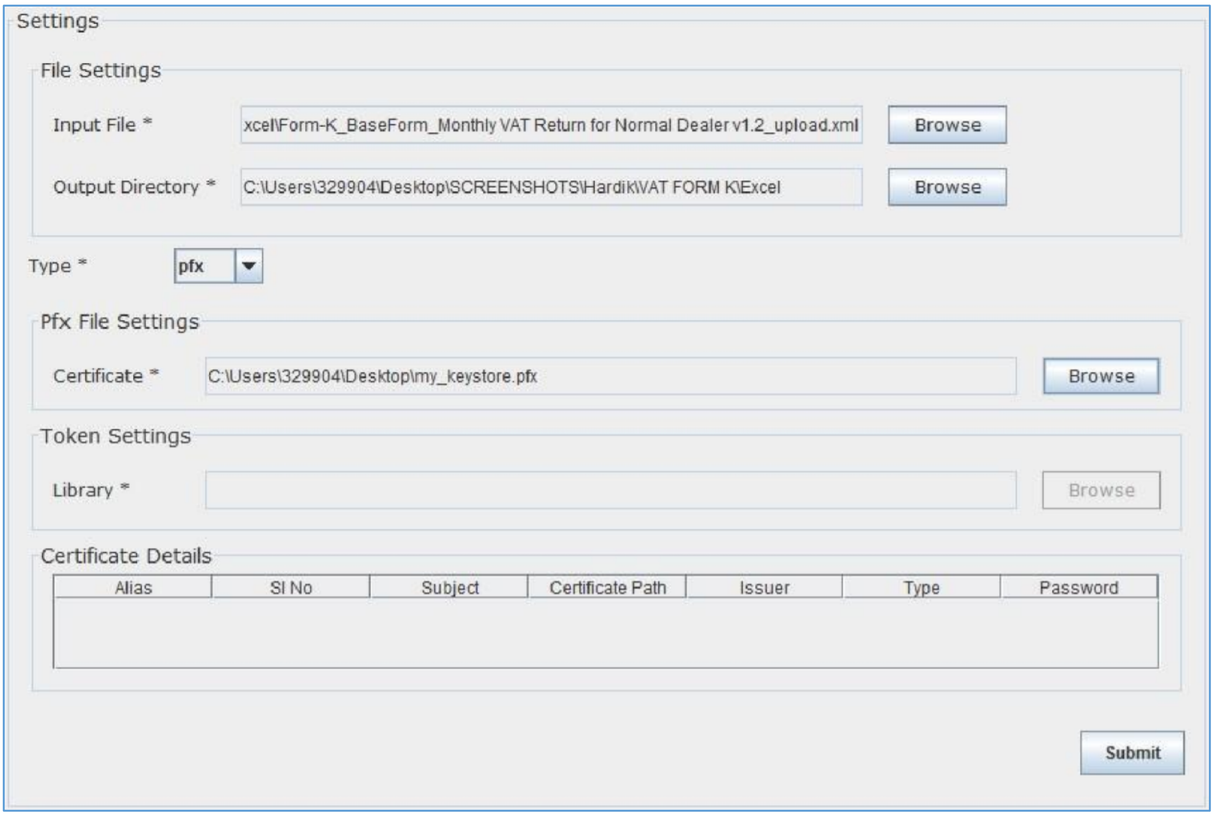


Figure 36: Digital Signing Screen

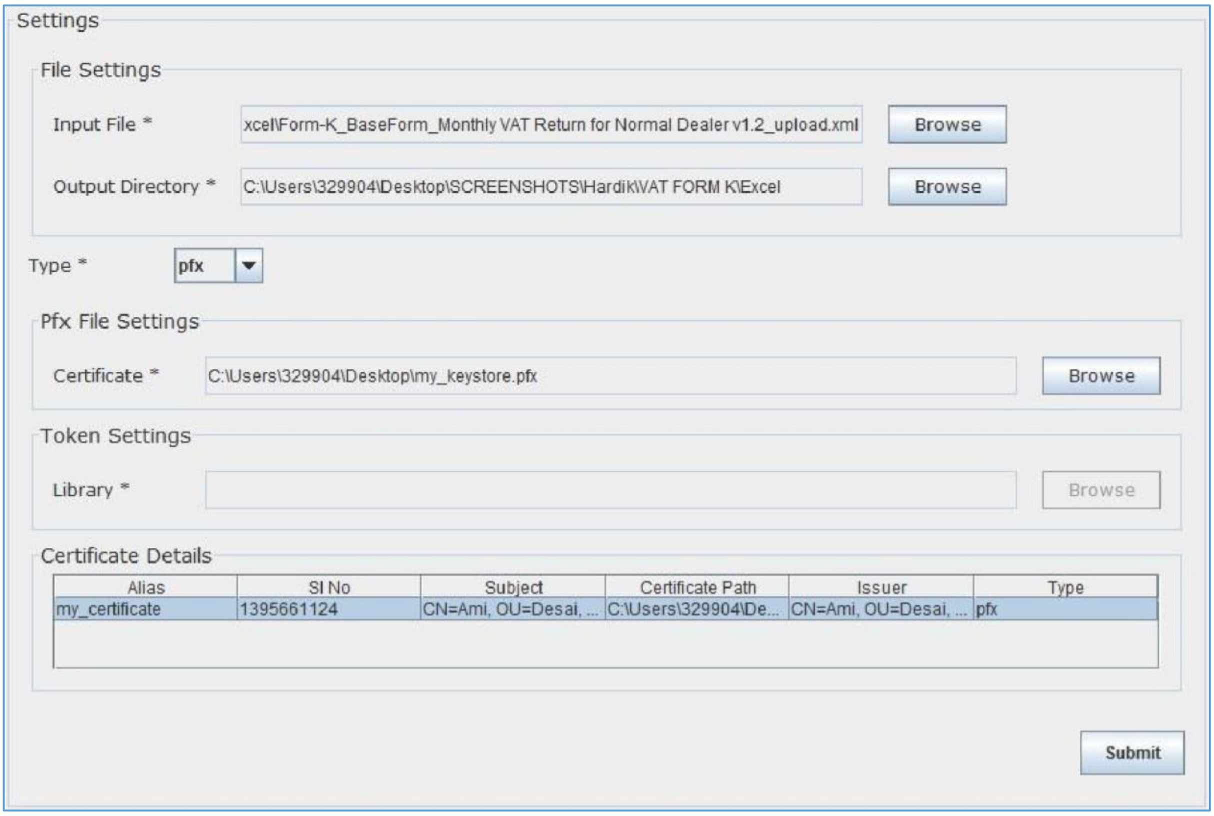


Figure 37: Digital Signing Screen

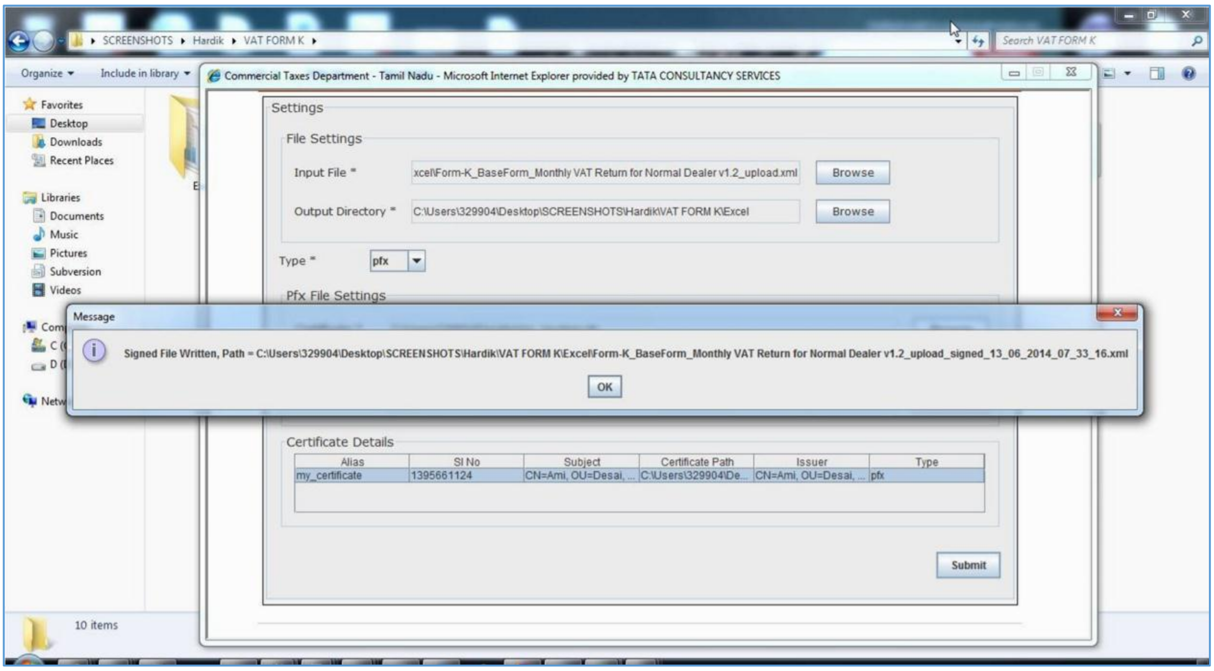


Figure 38: Digital Signing Screen

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

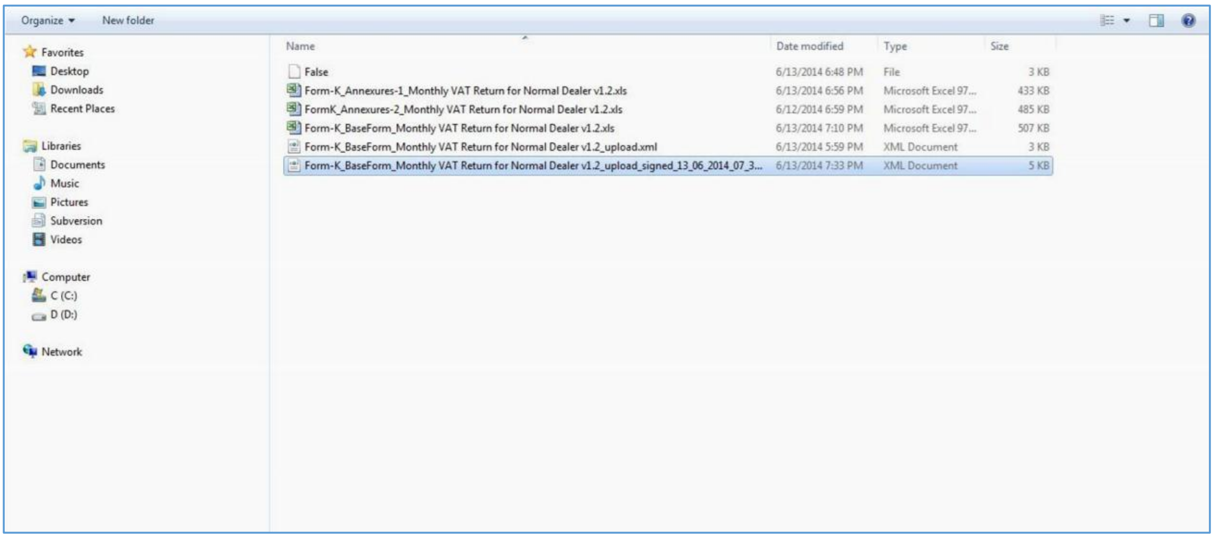


Figure 39: Digital Signing Screen

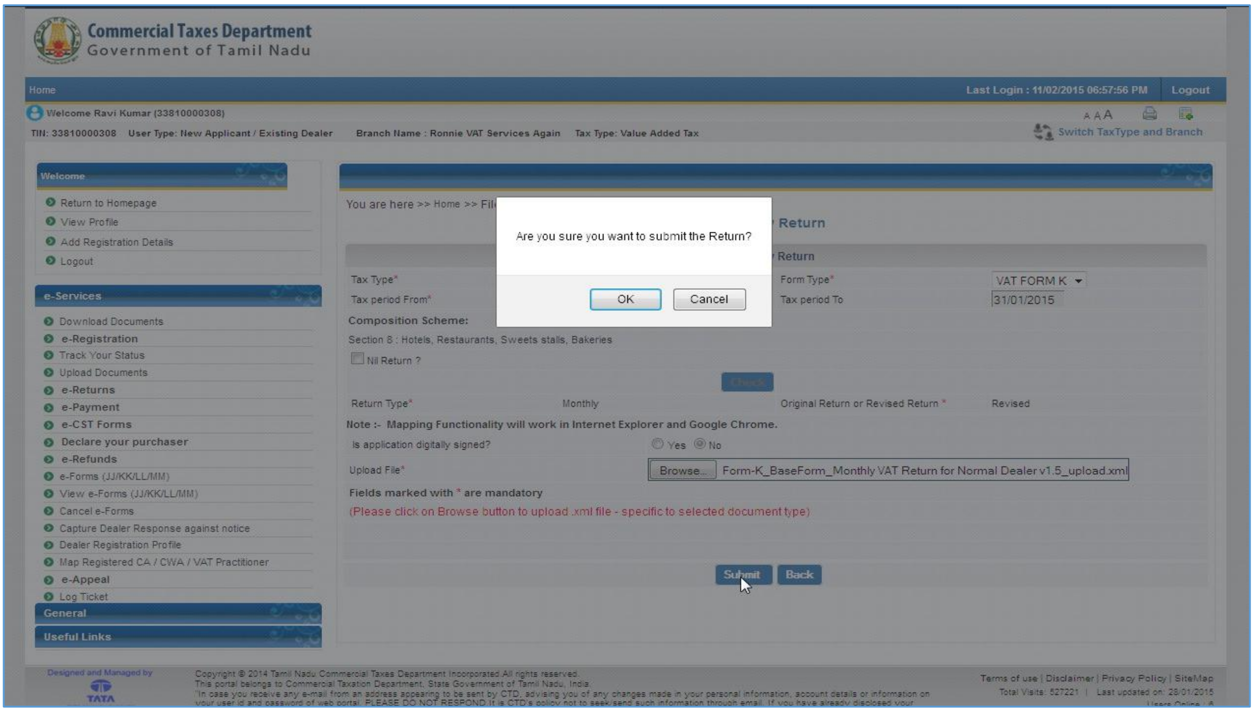


Figure 40: File My Return Upload Screen.

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

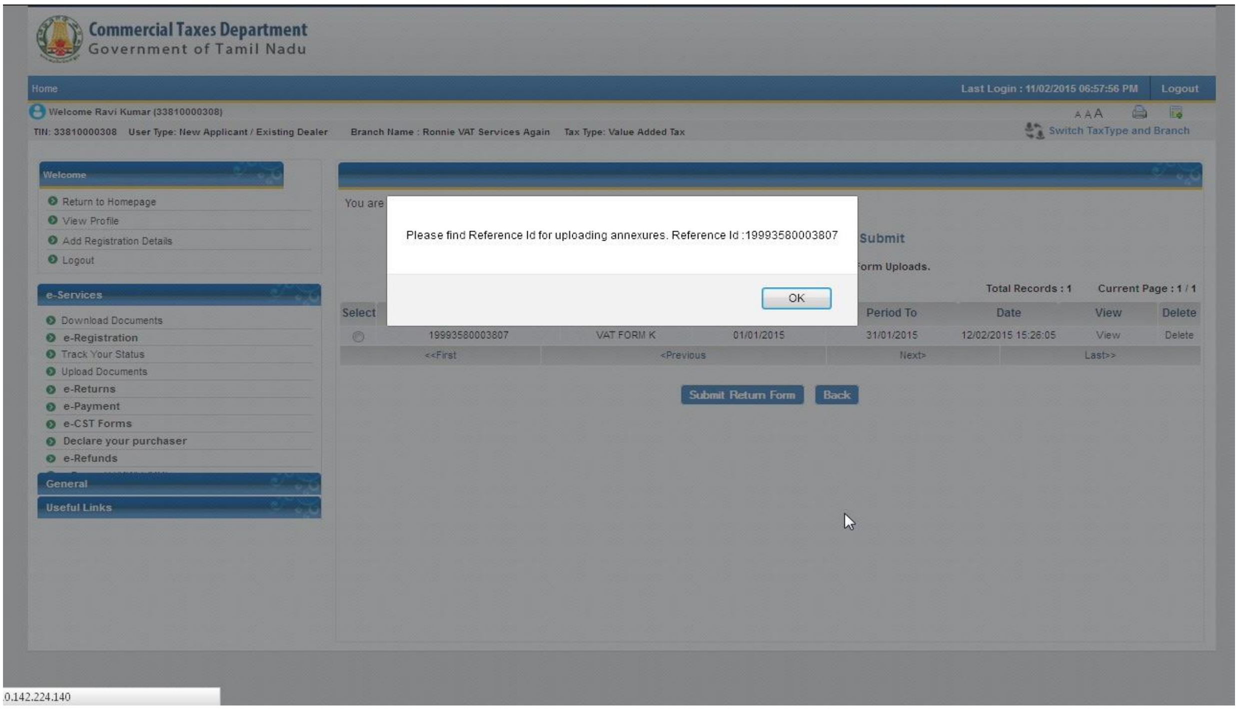


Figure 41: Reference Screen for Annexures Upload

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

Figure 42: View Uploaded form

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

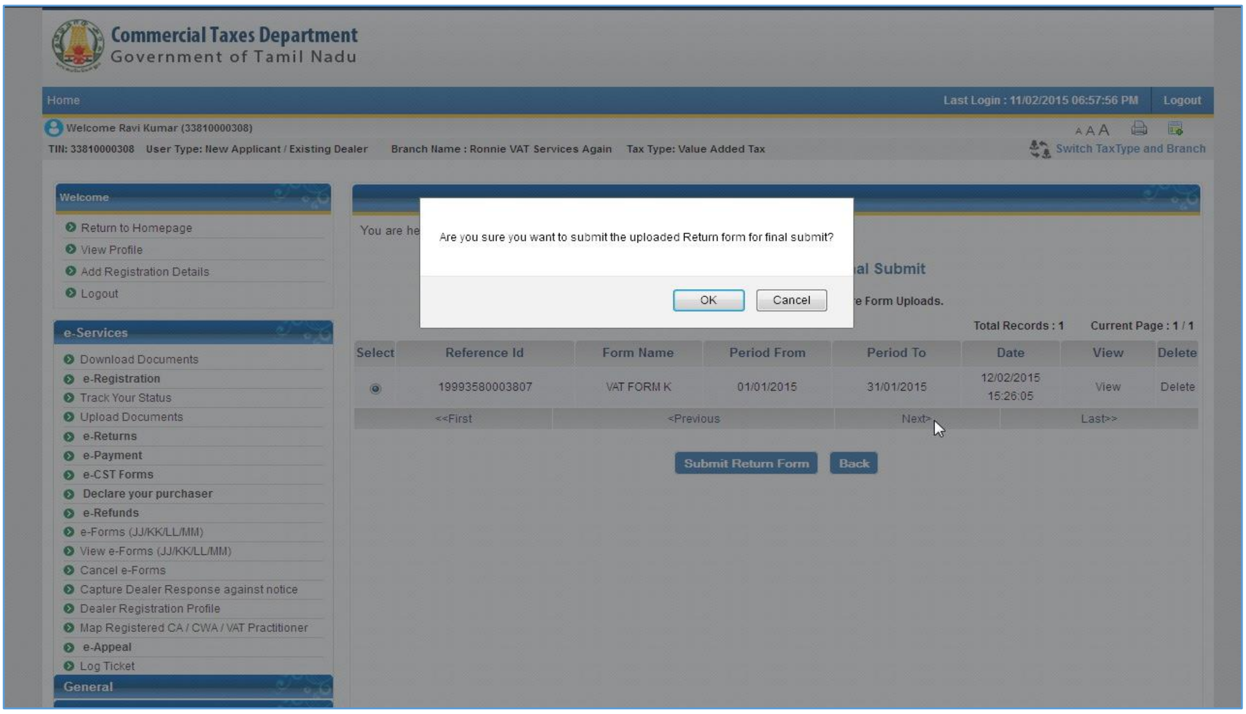


Figure 43: Reference Screen for Annexures Upload

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

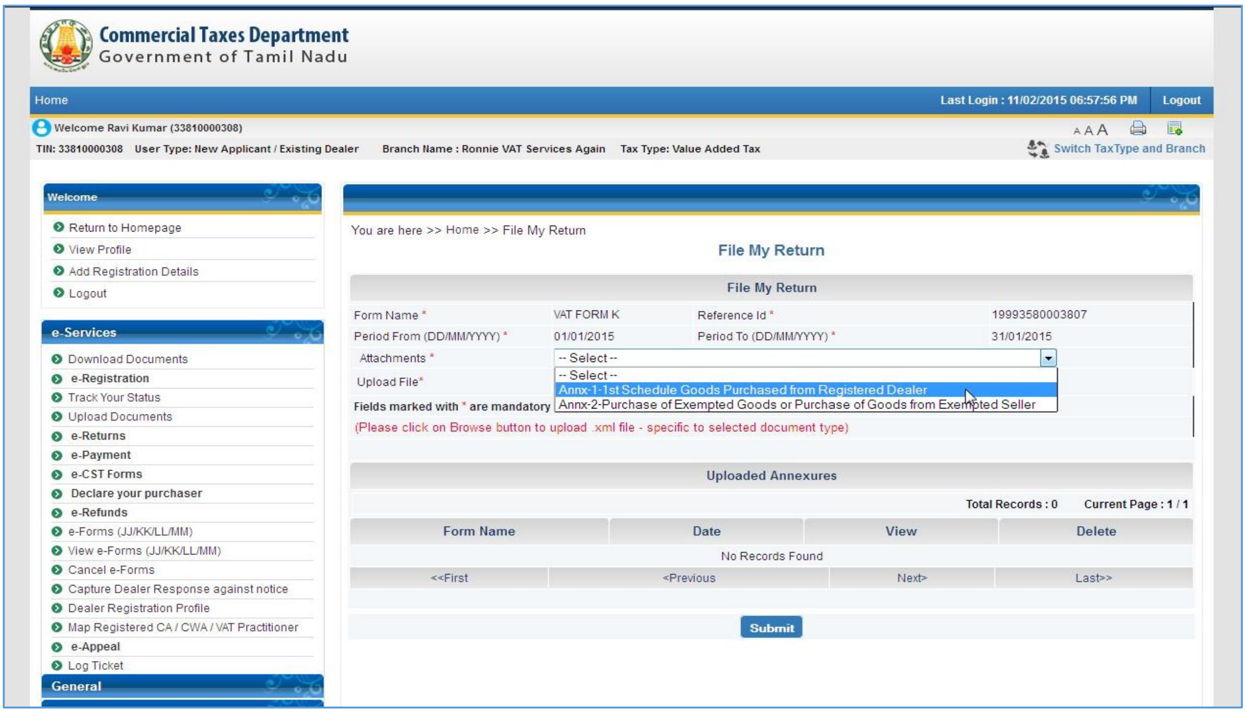


Figure 44: Annexure Upload Screen

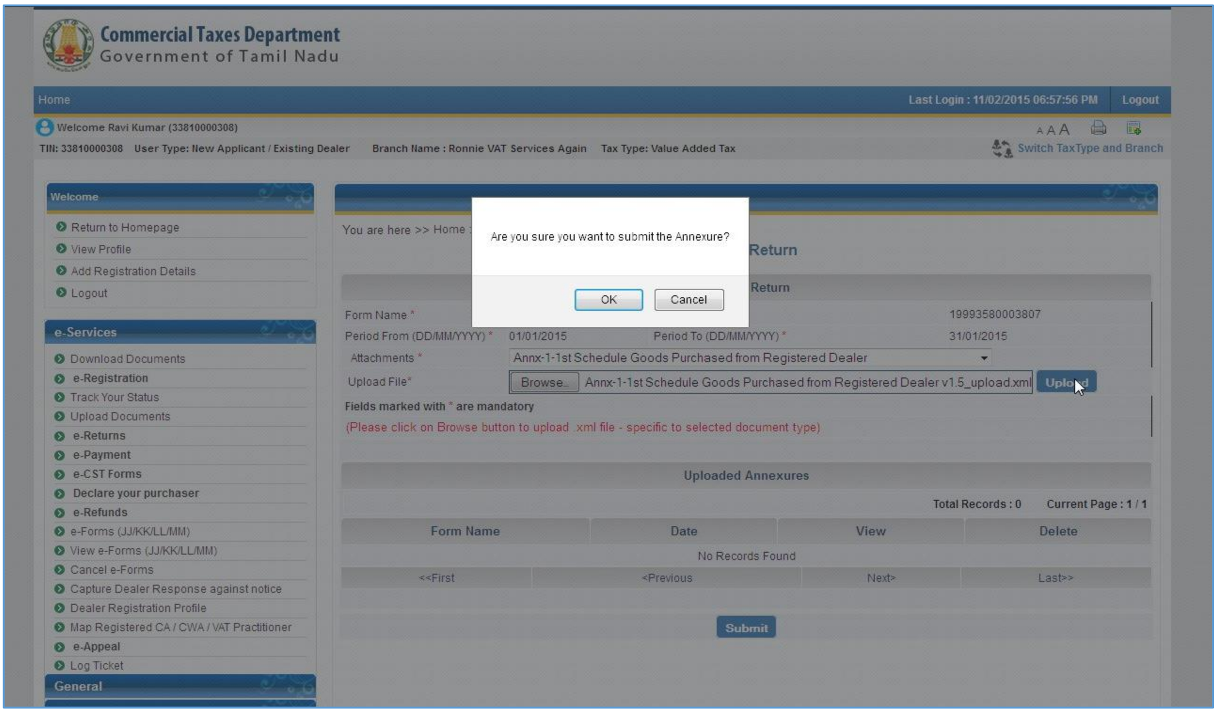


Figure 45: Annexure Upload Screen

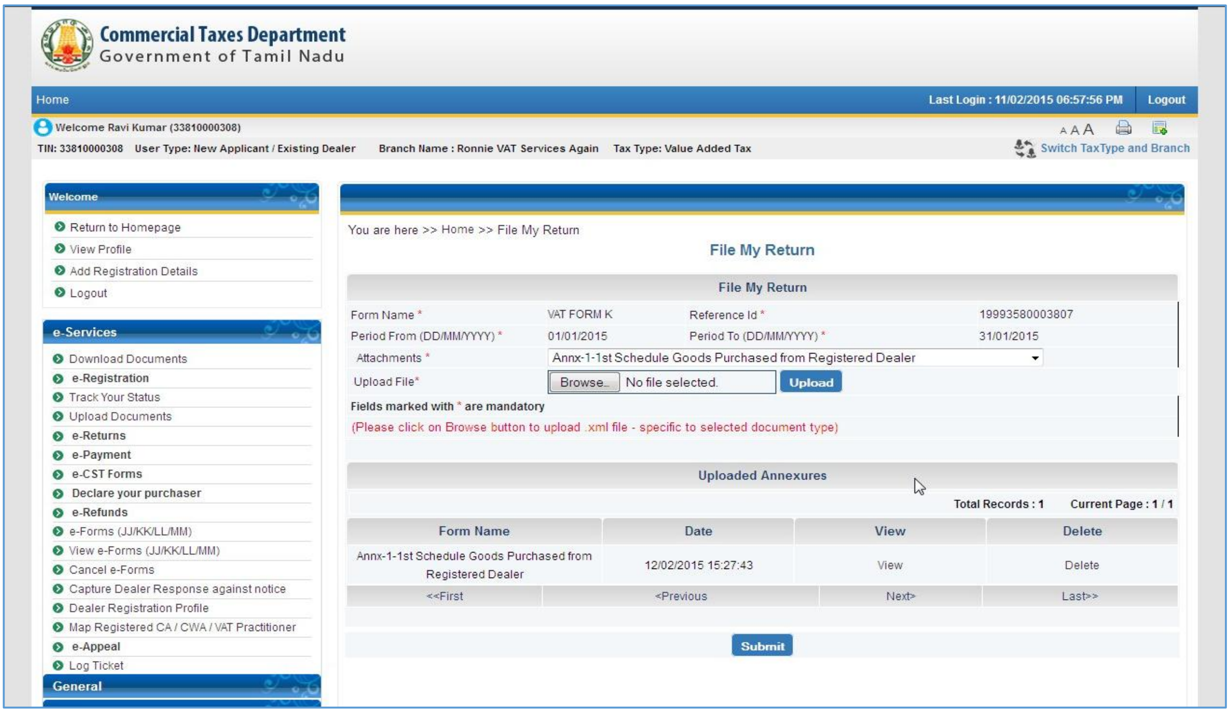


Figure 46: Annexure Upload Screen

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

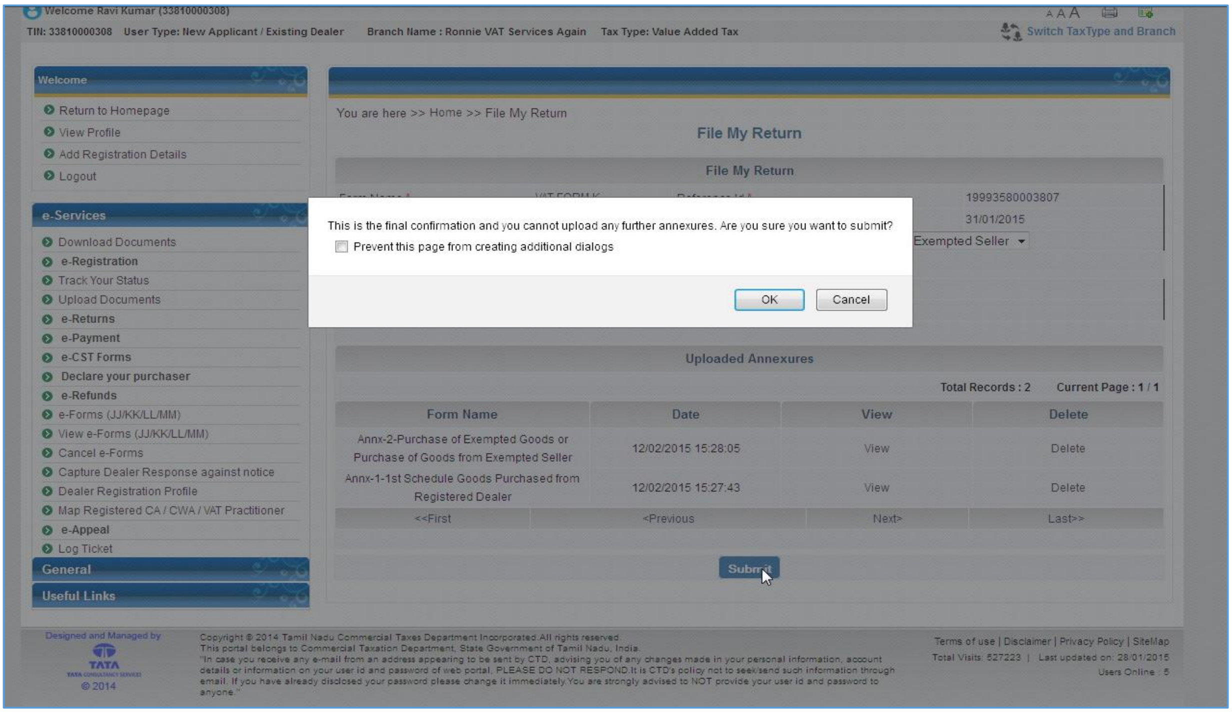


Figure 47: Submit Screen

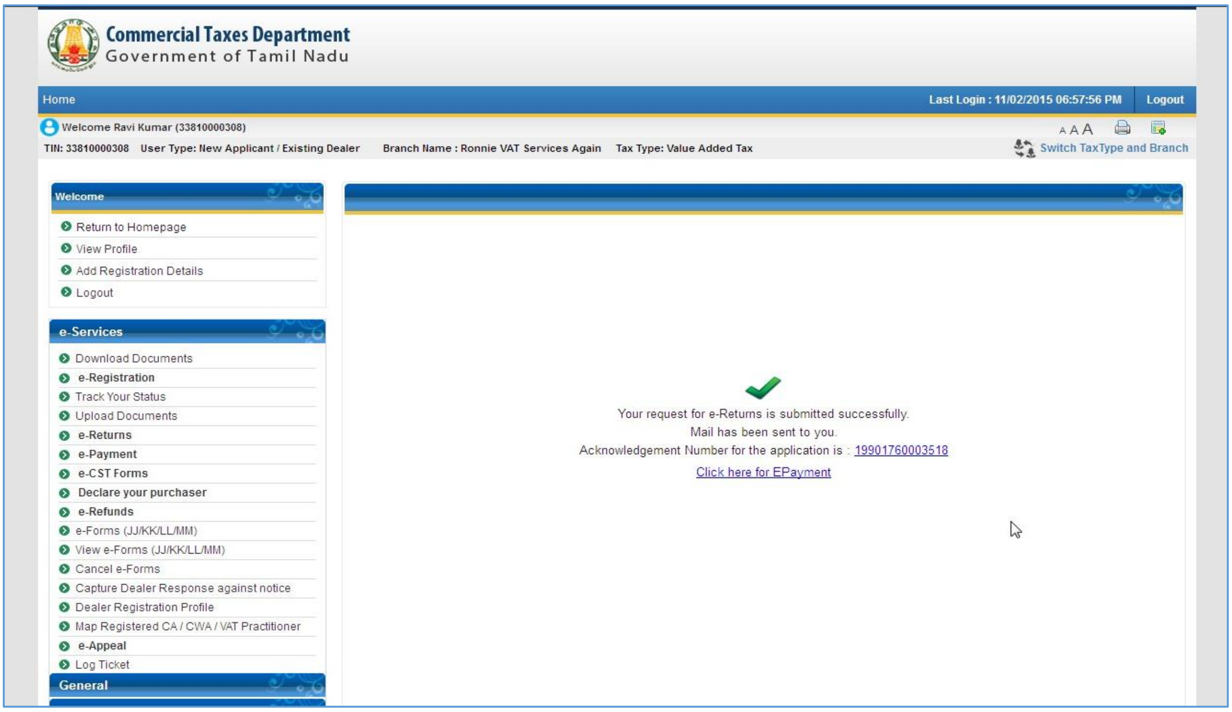


Figure 48: Success screen

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 acknowledgement 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**.

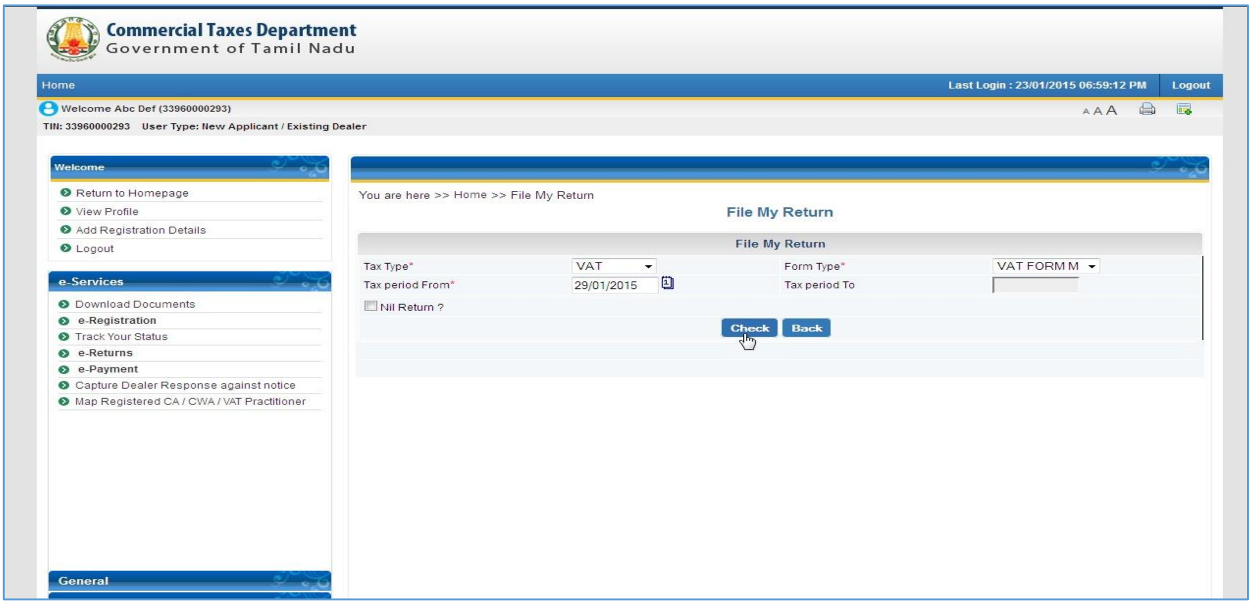


Figure 50: VAT Form M-Check

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.

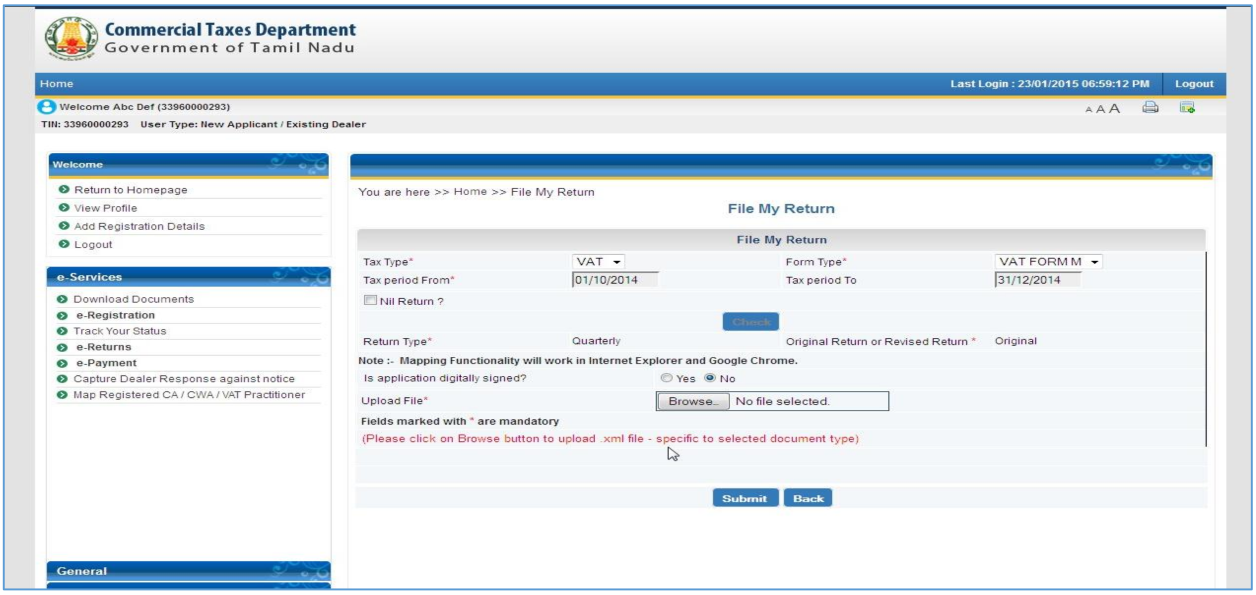


Figure 51: VAT Form M- Digitally signed-2

3. Browse and select generated Digitally Signed XML.

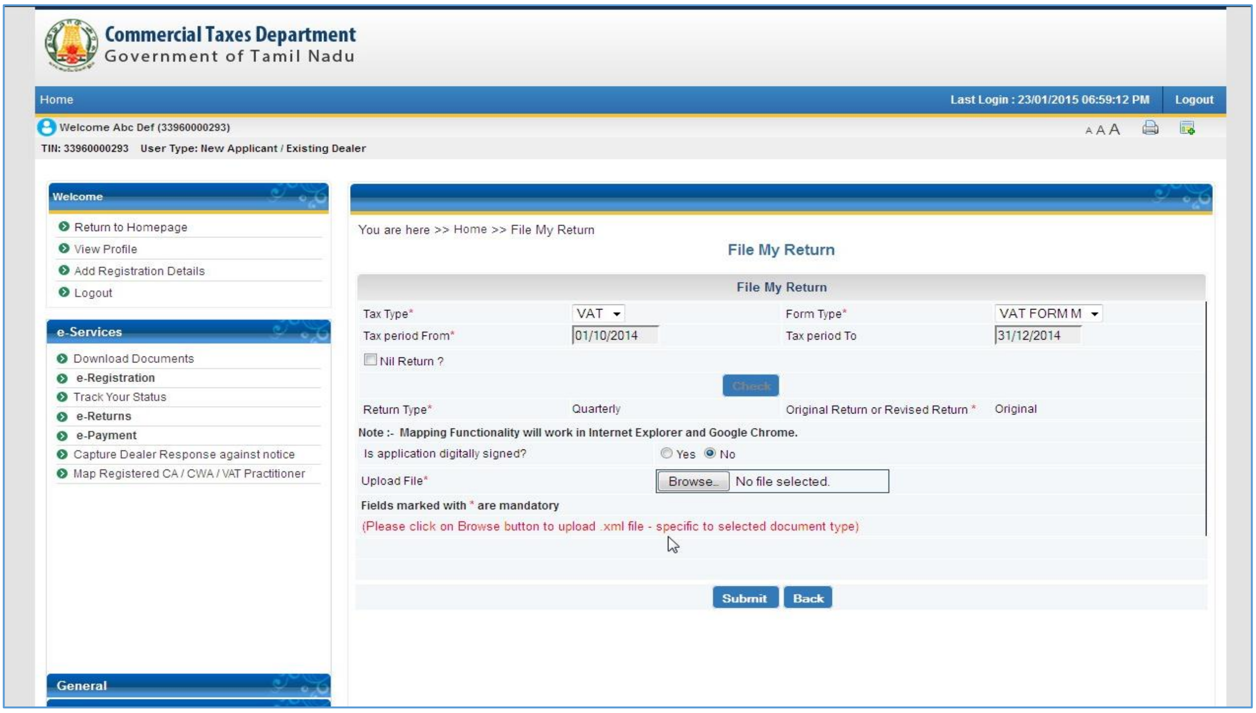


Figure 52: VAT Form M- Browse XML

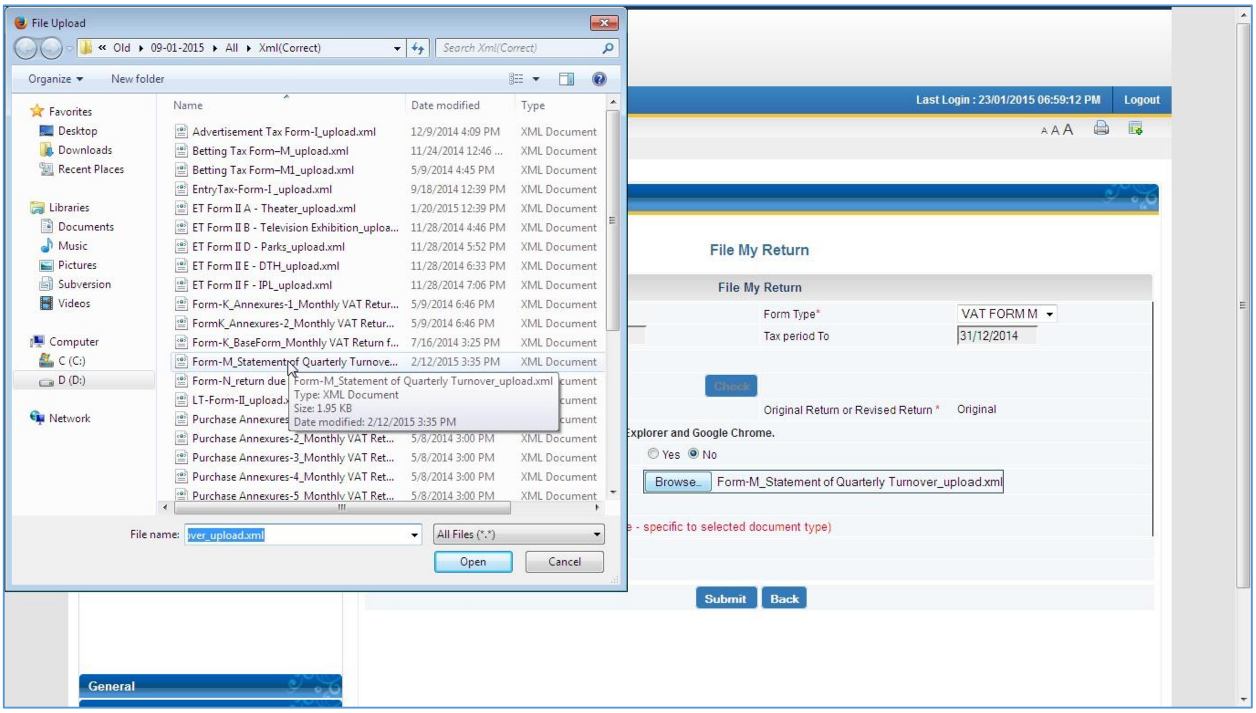


Figure 53: VAT Form M- Select XML

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

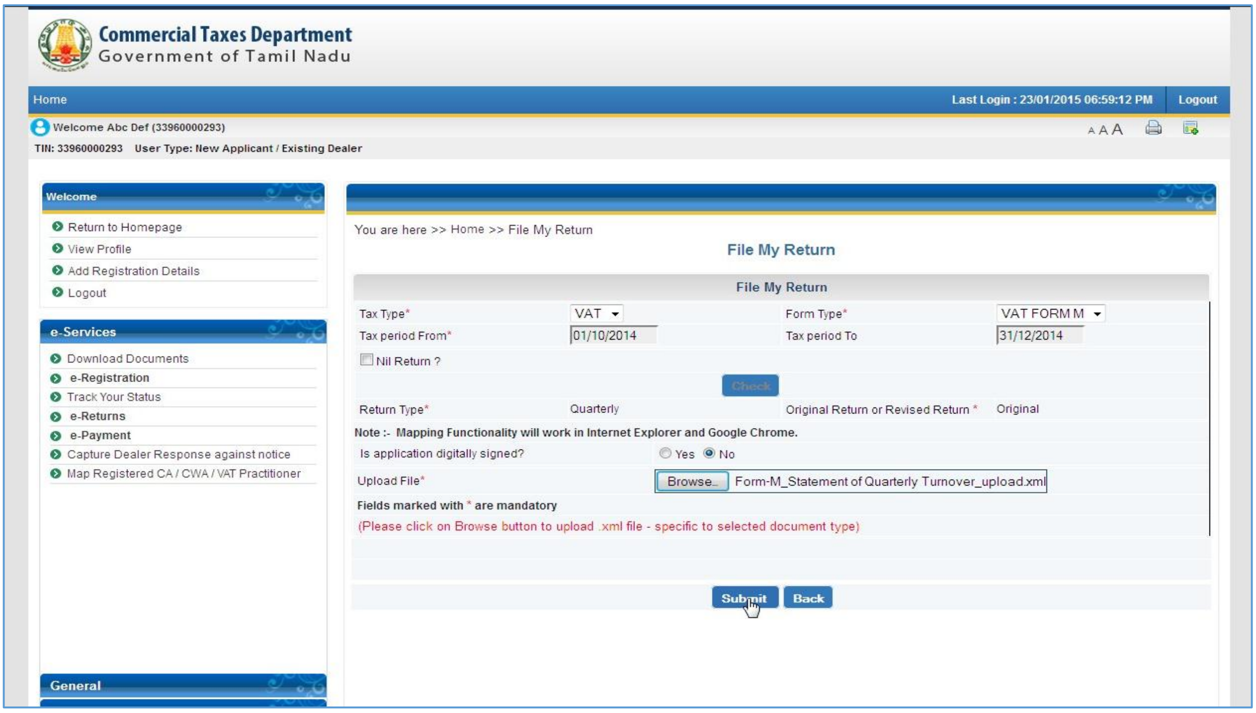


Figure 54: VAT Form M- Submit XML

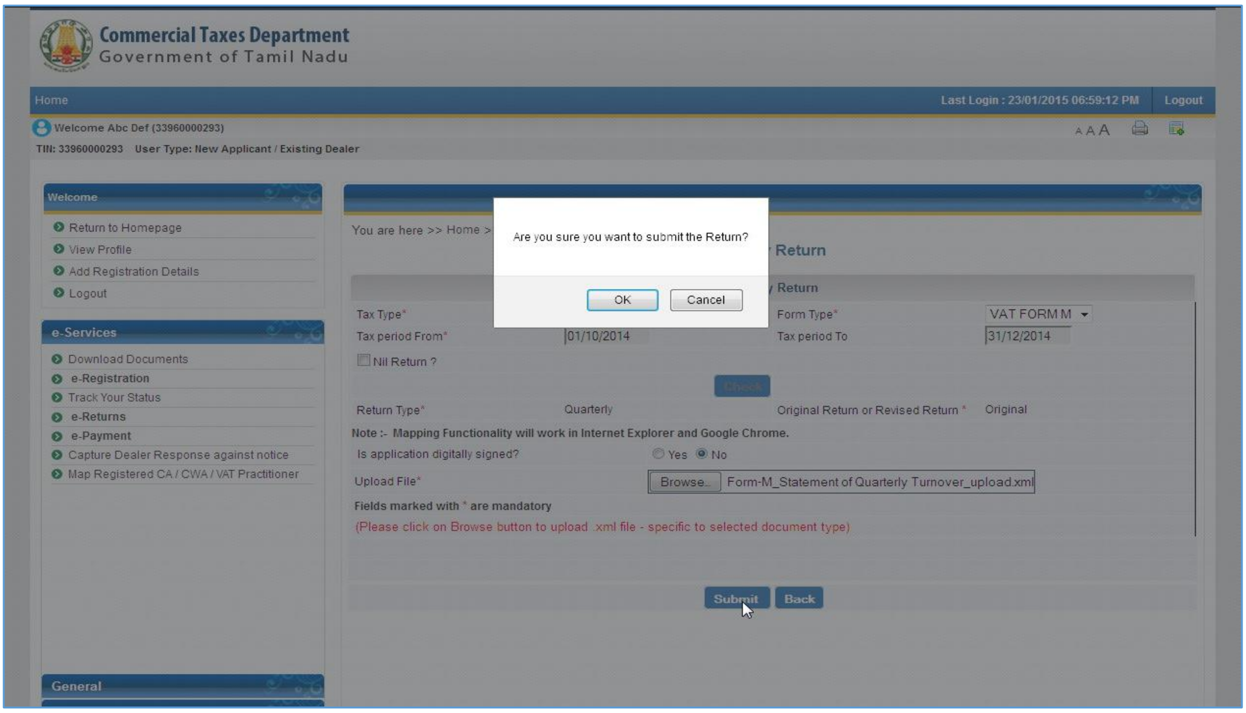


Figure 55: VAT Form M- Submit XML

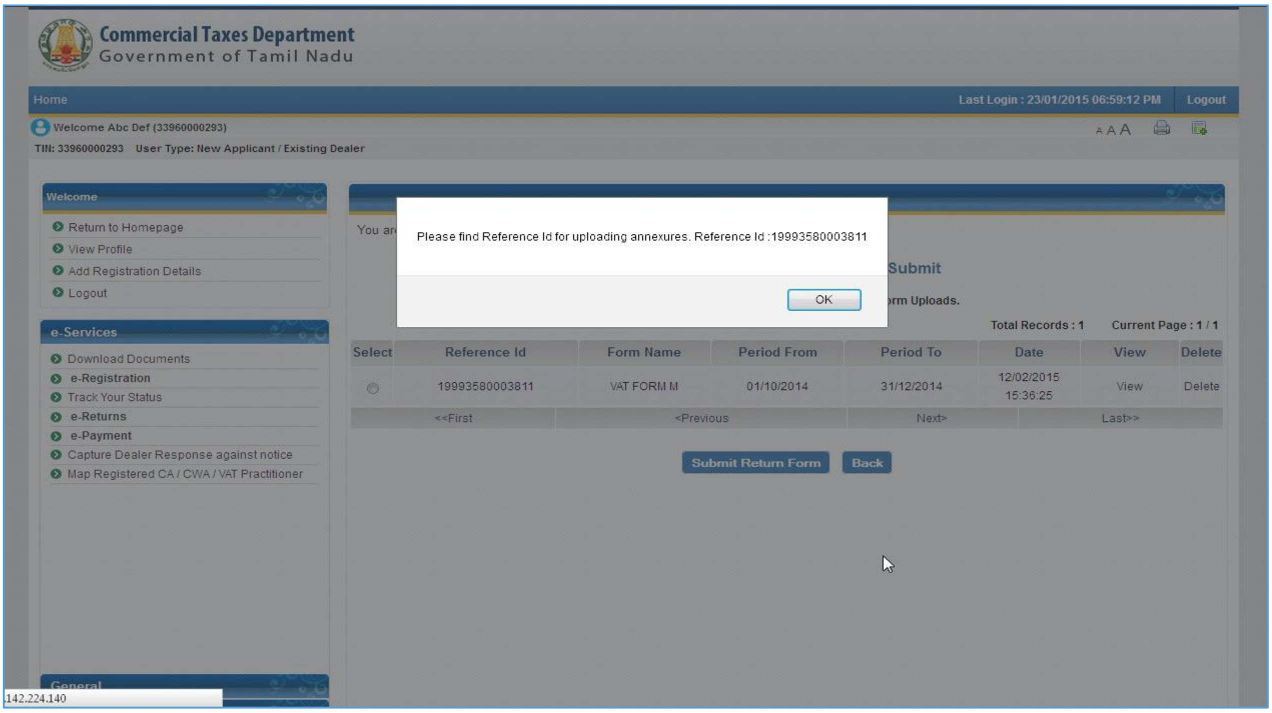


Figure 56: VAT Form M Reference Id

5. Select “**View**” option to view uploaded application.

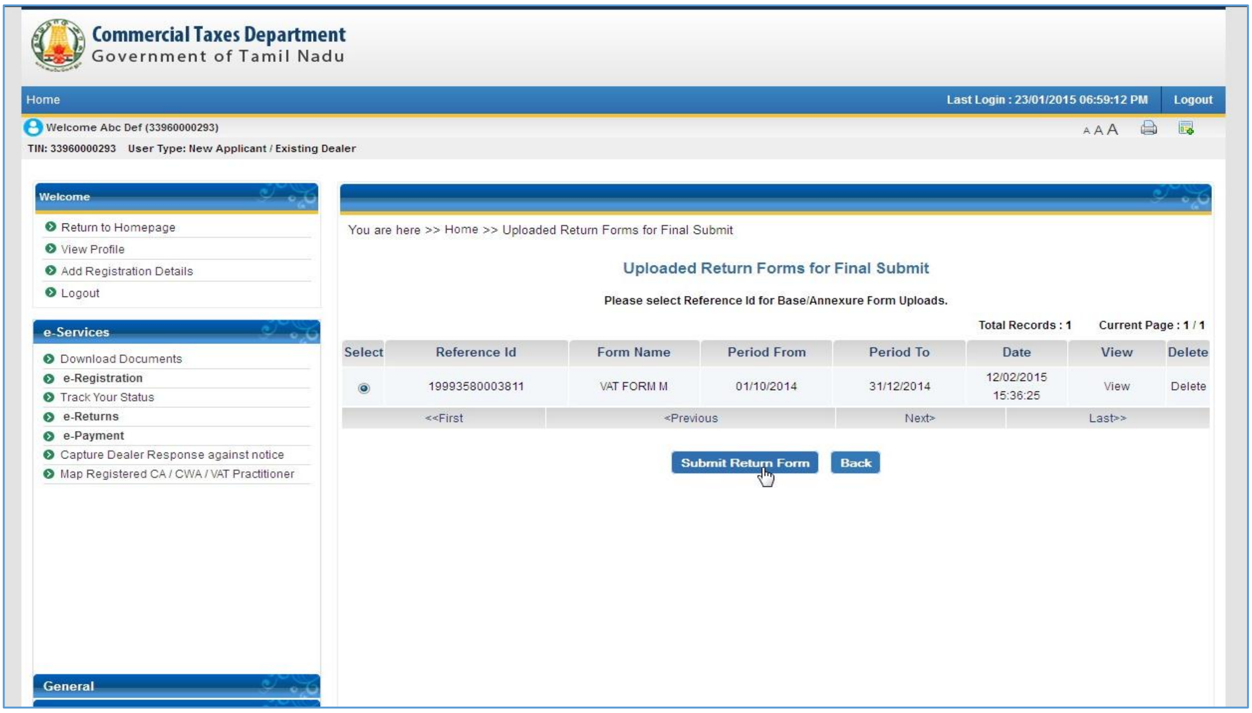
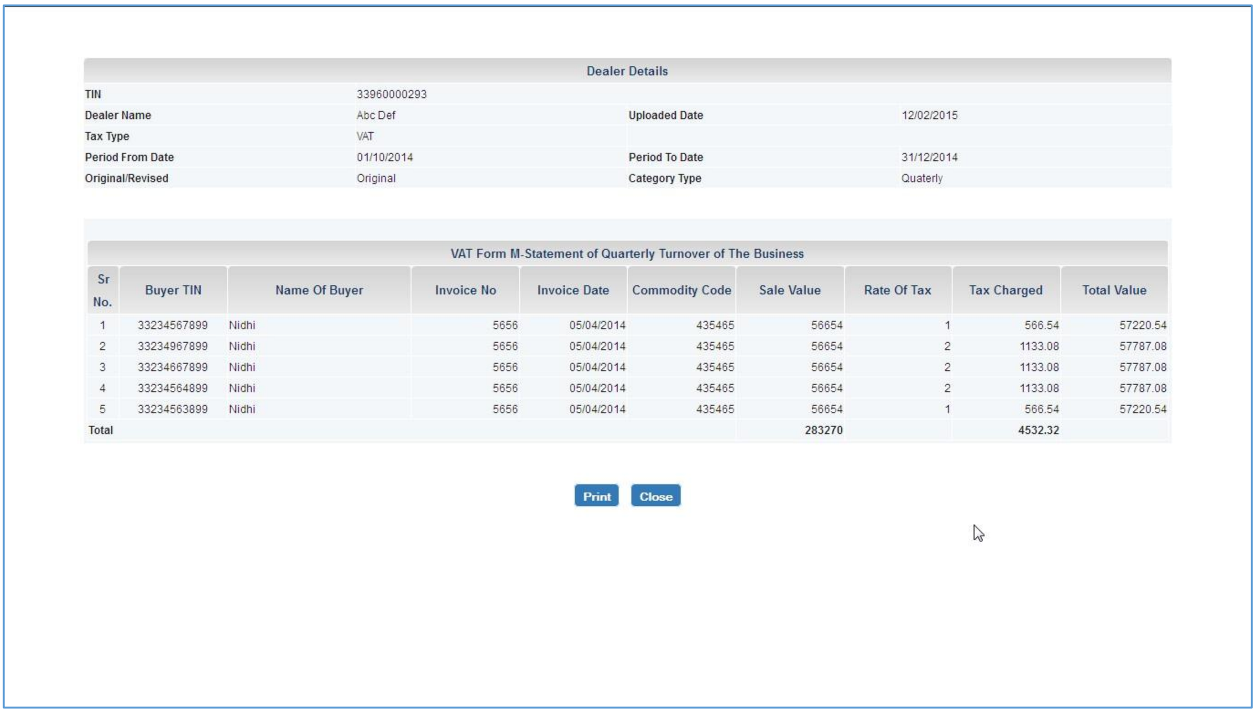


Figure 57: VAT Form M- Select View



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	Quaterly

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	

Print Close

Figure 58: VAT Form M - View

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

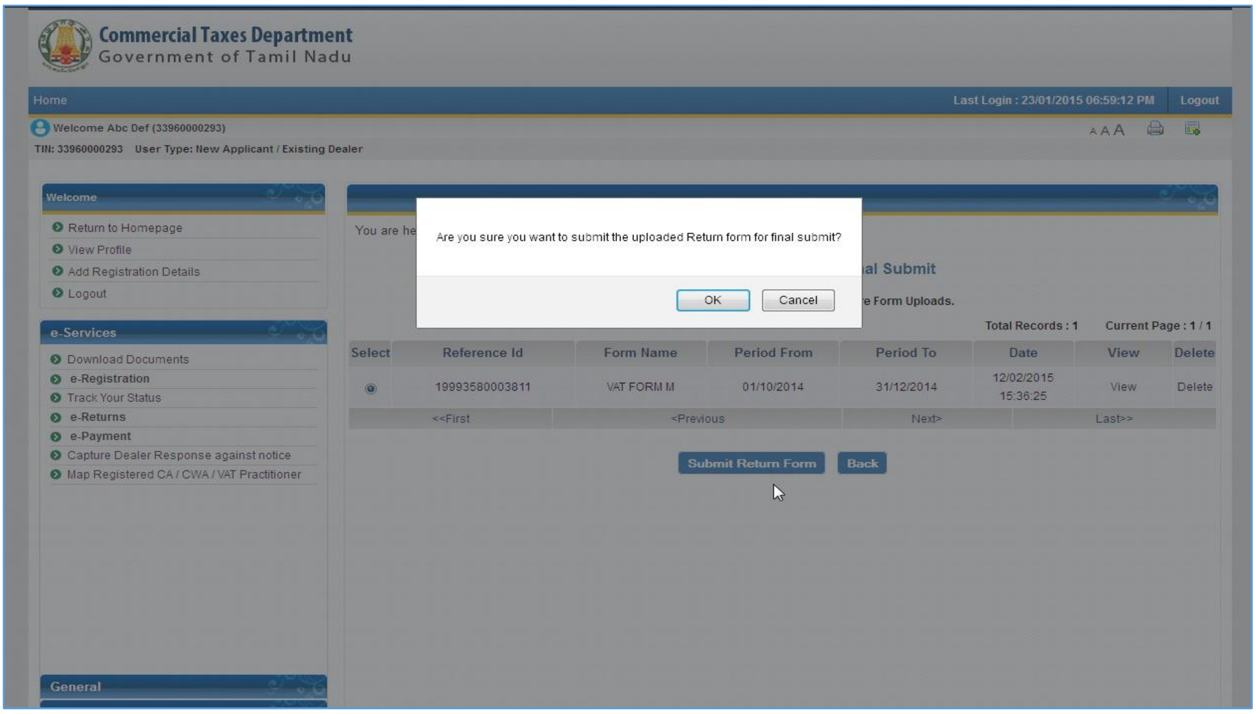


Figure 59: VAT Form M-Submit Return Form

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

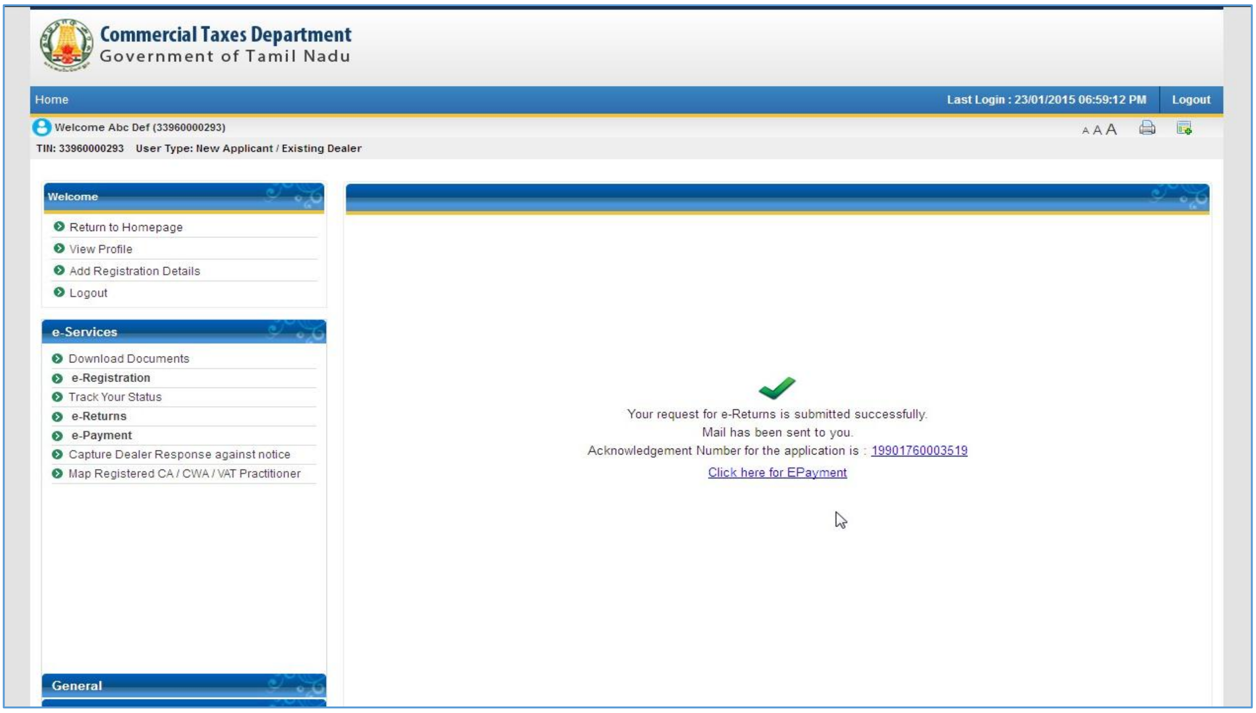


Figure 60: VAT Form M - Acknowledgement

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 Servicces**
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 acknowledgement 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.

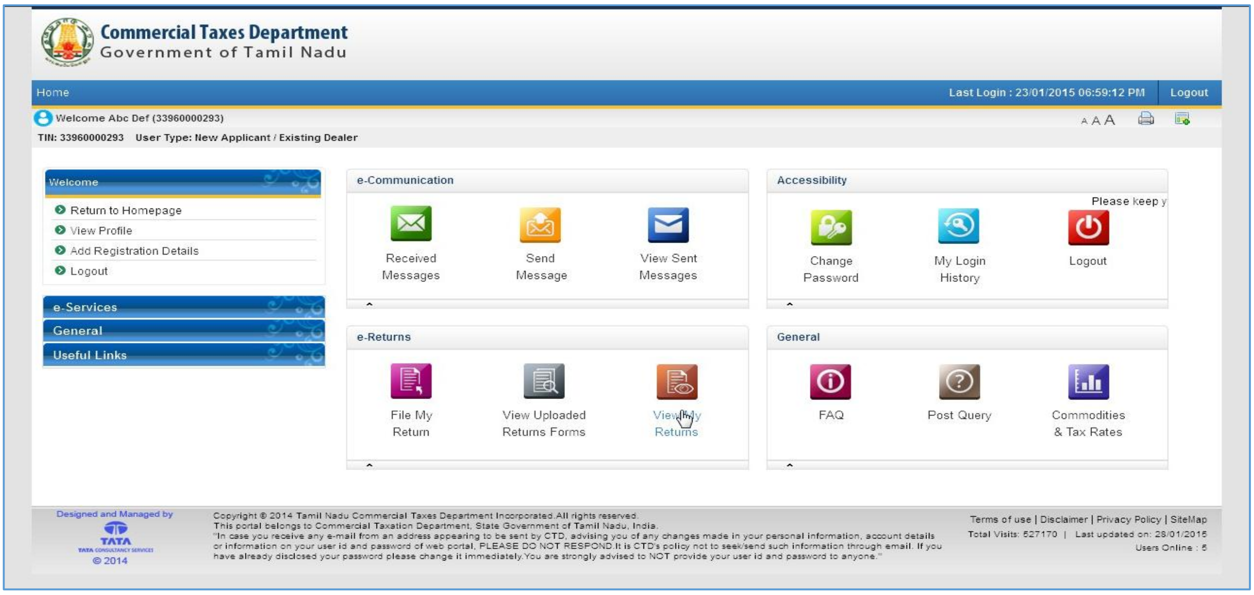


Figure 62: View My Return

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

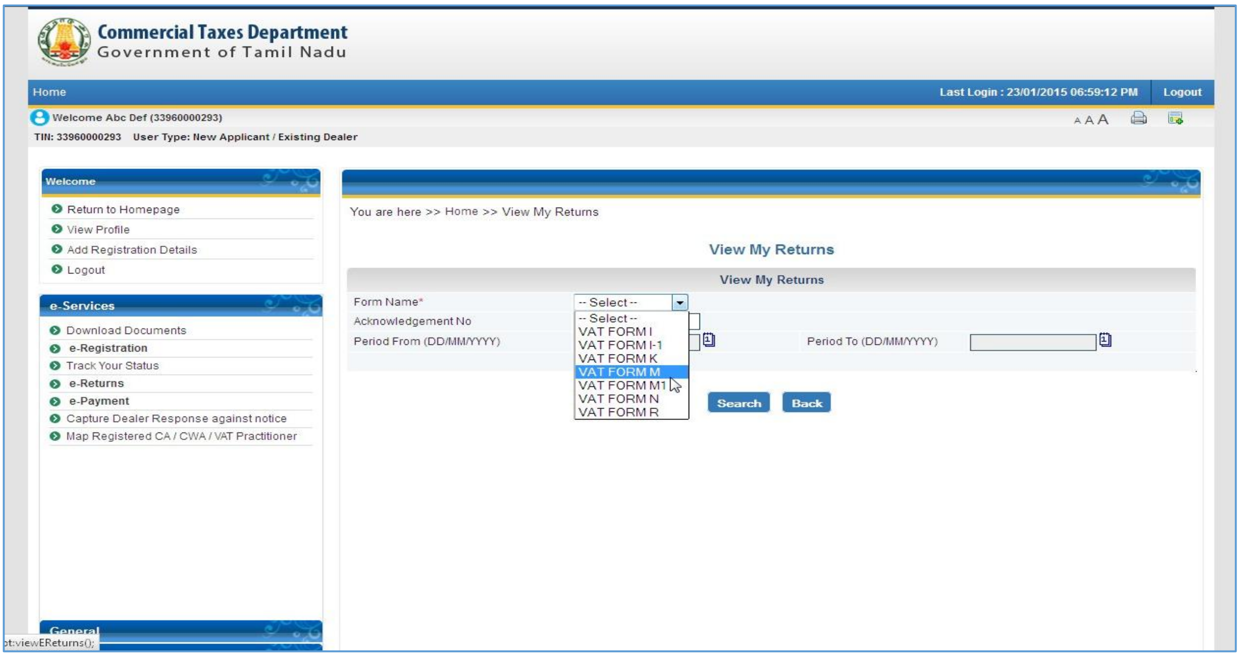


Figure 63: VAT Form M - View My Return

10. All Form M Returns will be displayed.
    Select Acknowledgement Number for which you want to view the return.

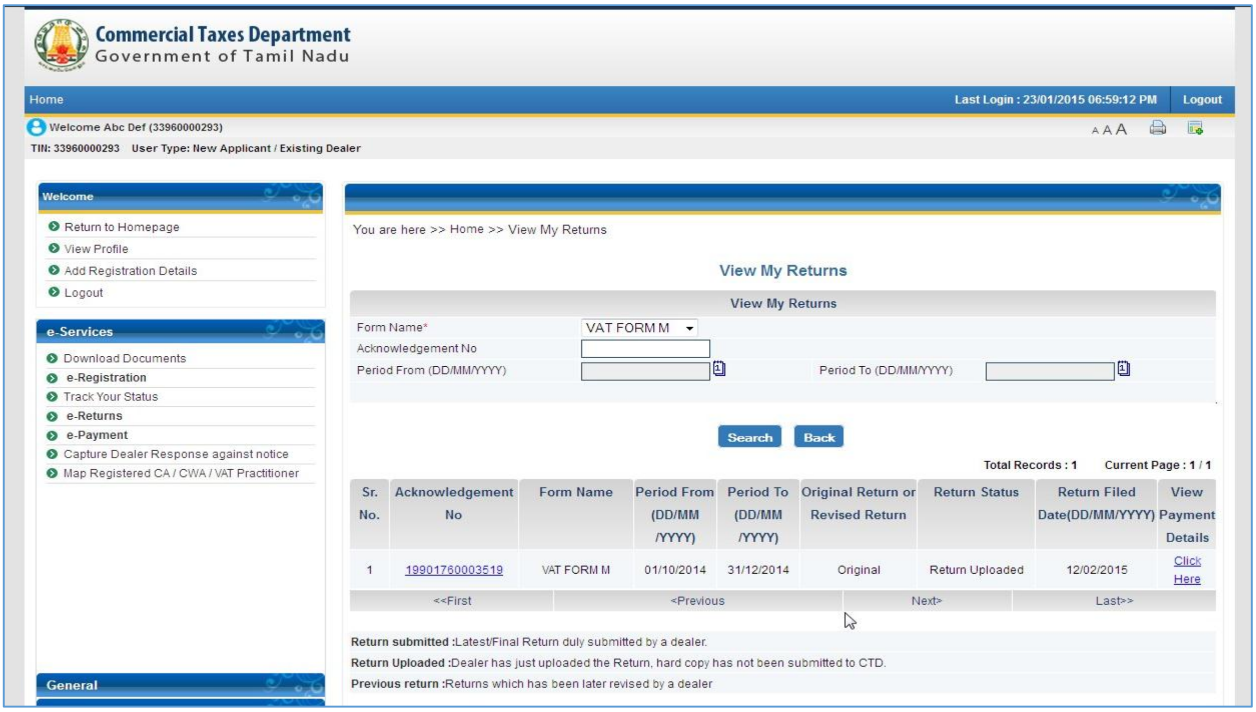


Figure 64: View My Return

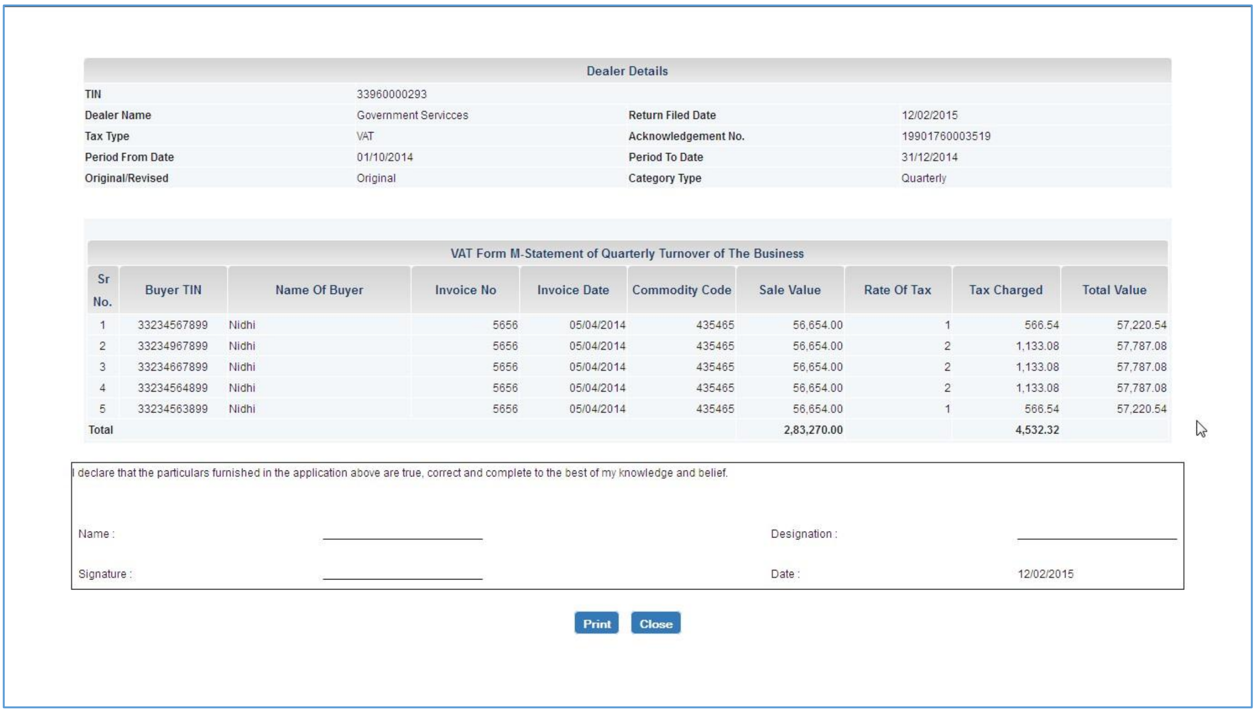


Figure 65: View My Return

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

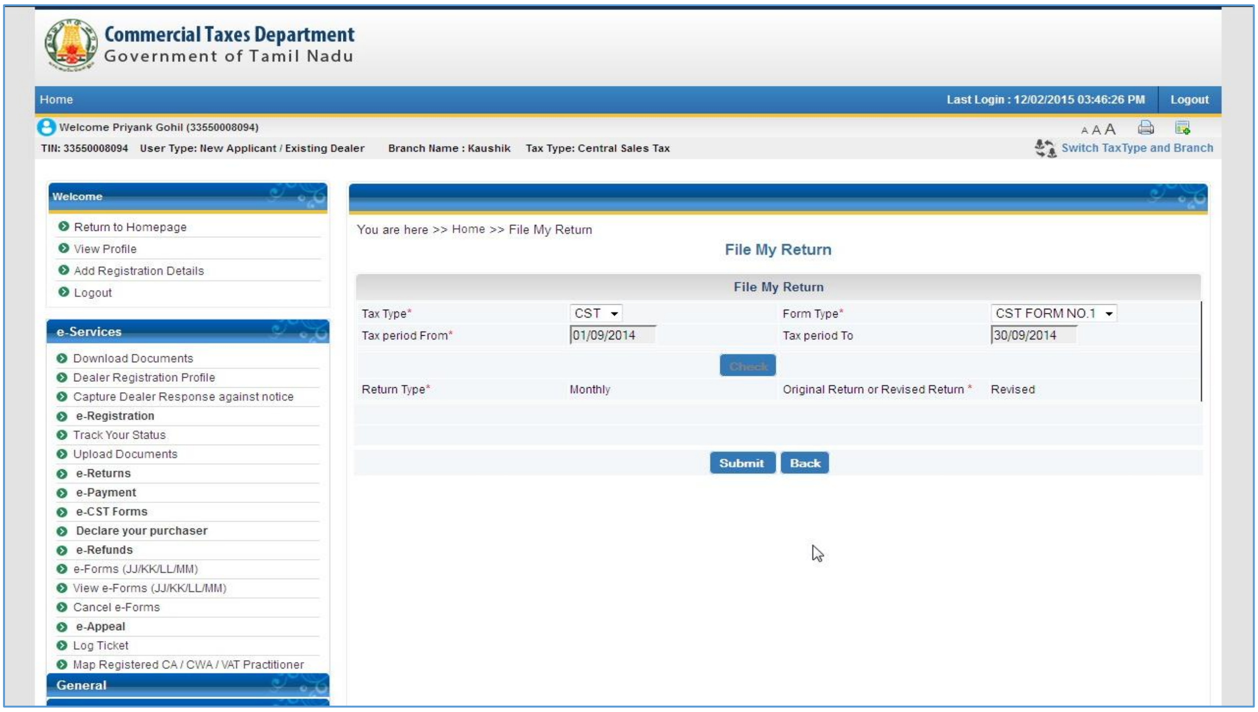


Figure 66: CST Form No 1 – Submit

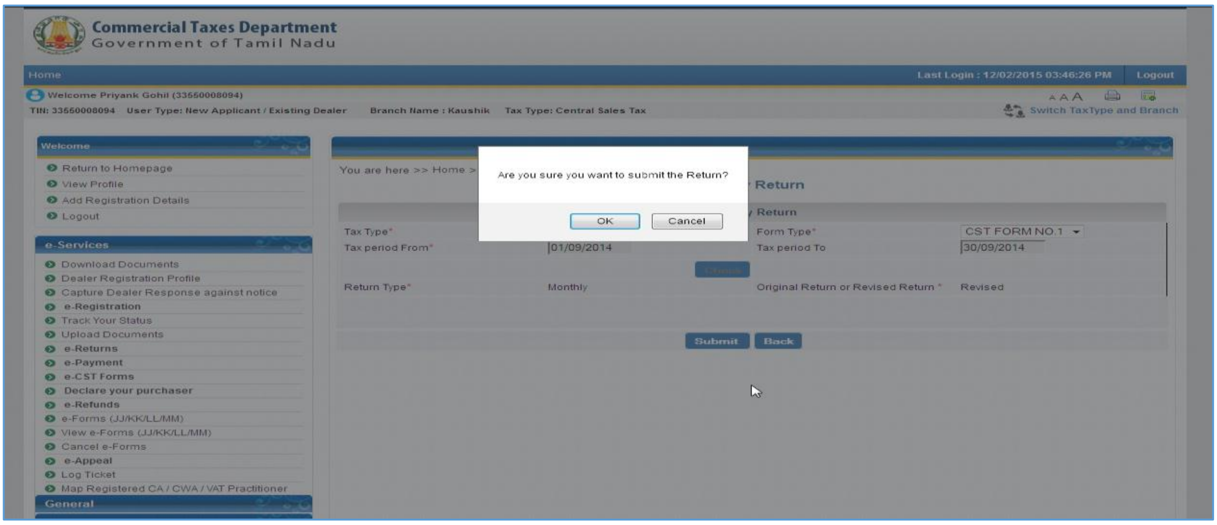


Figure 67: CST Form No 1 - Submit

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 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)		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 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)		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			0.0
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**		6,08,591.00
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**.

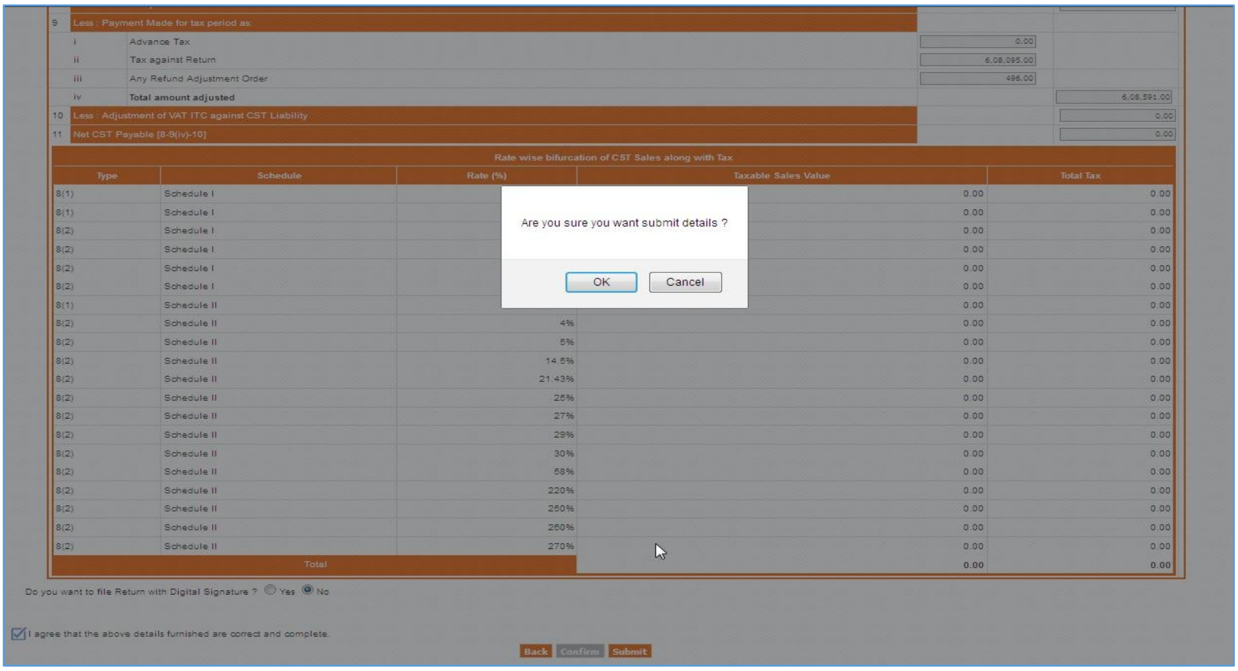


Figure 70: CST Form No 1 – Base Form – Submit

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

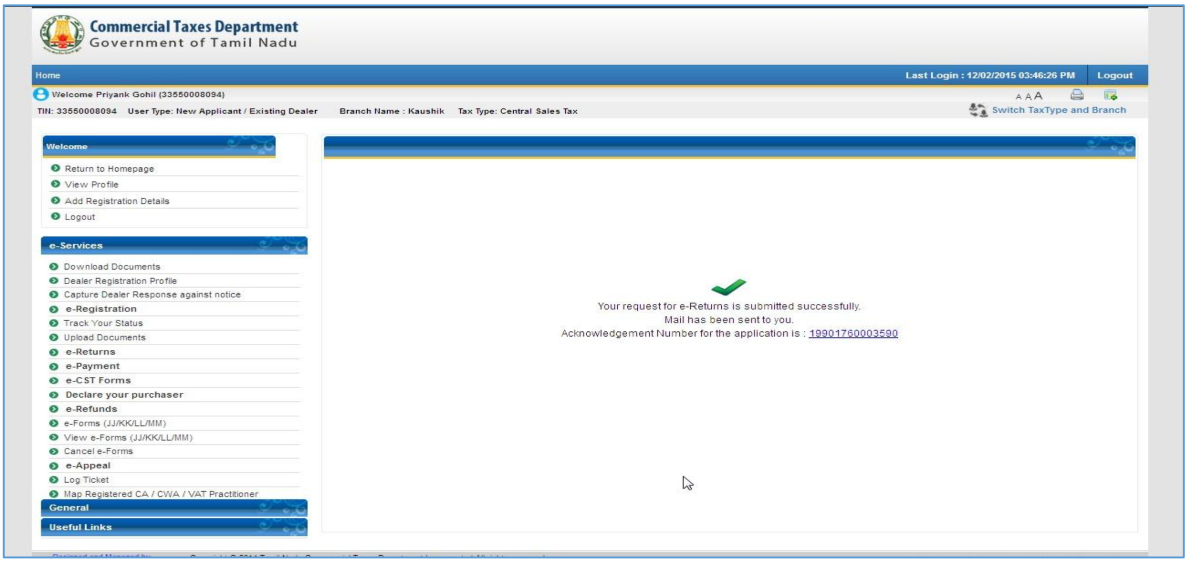


Figure 71: CST Form No 1 - Acknowledgement

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

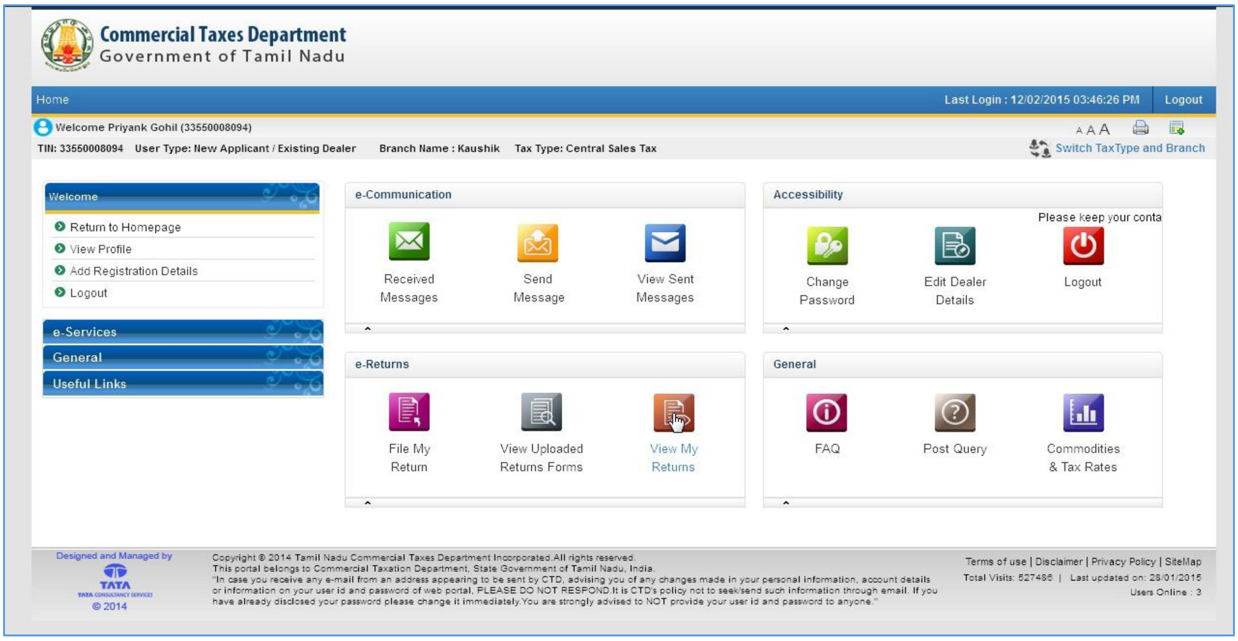


Figure 72: Home page - Click View My Return

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

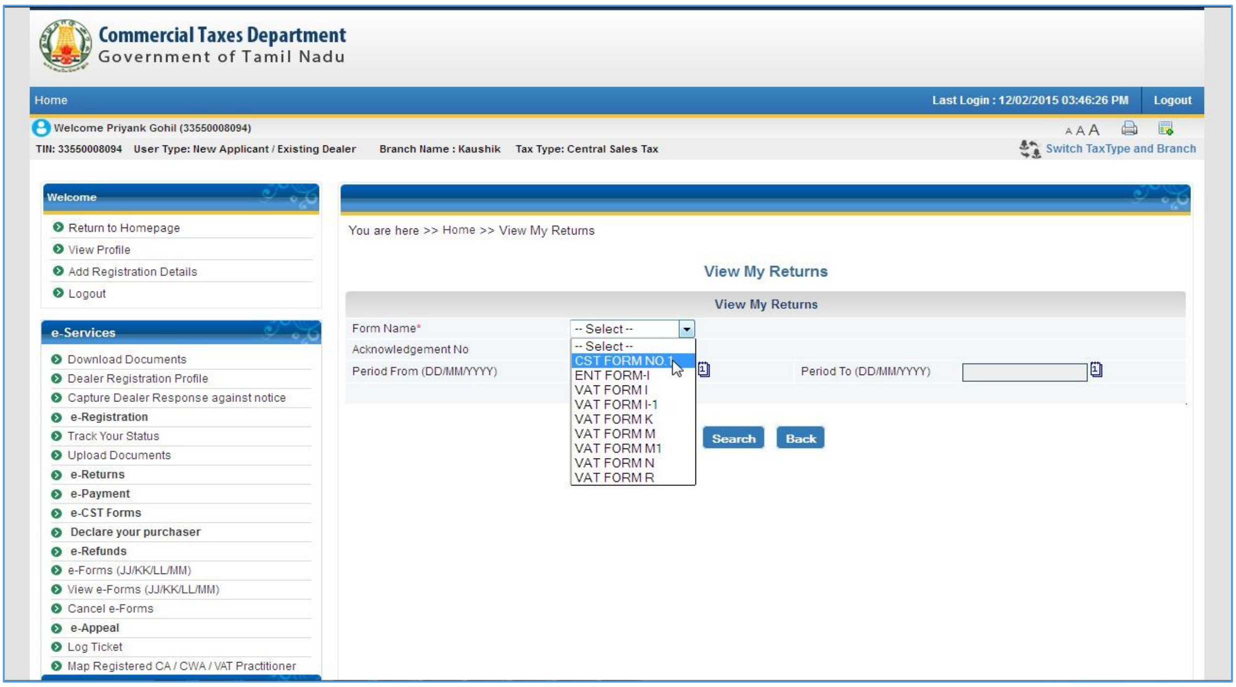
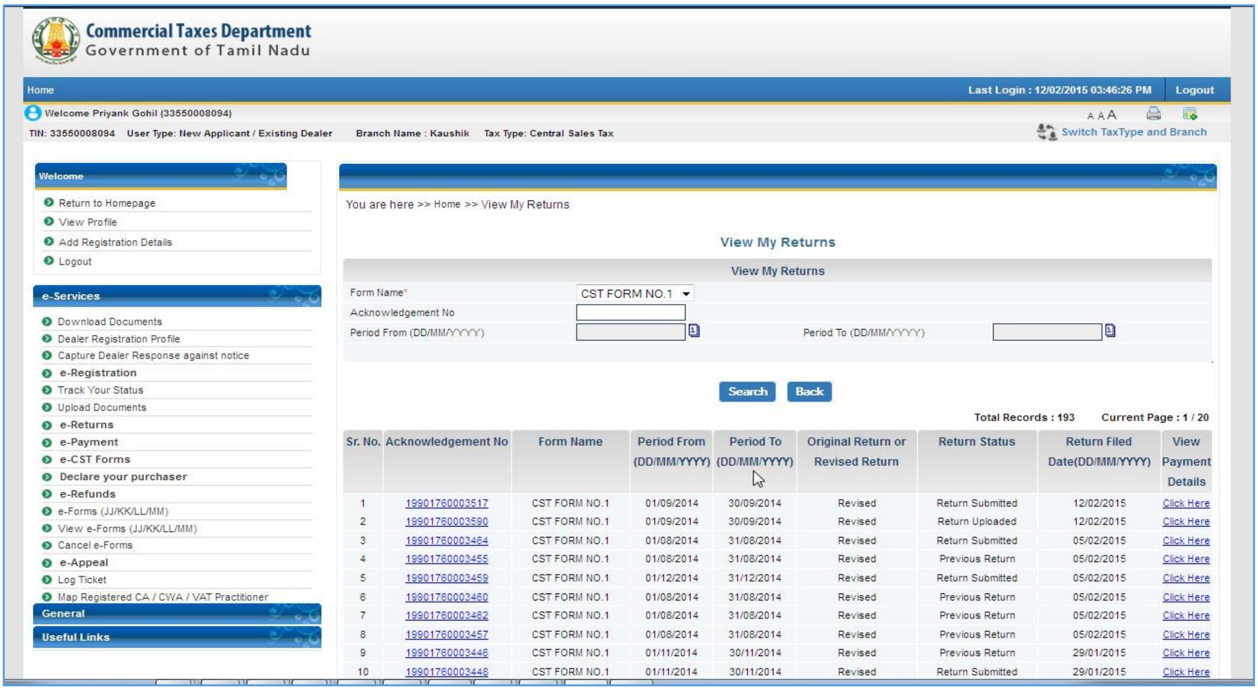


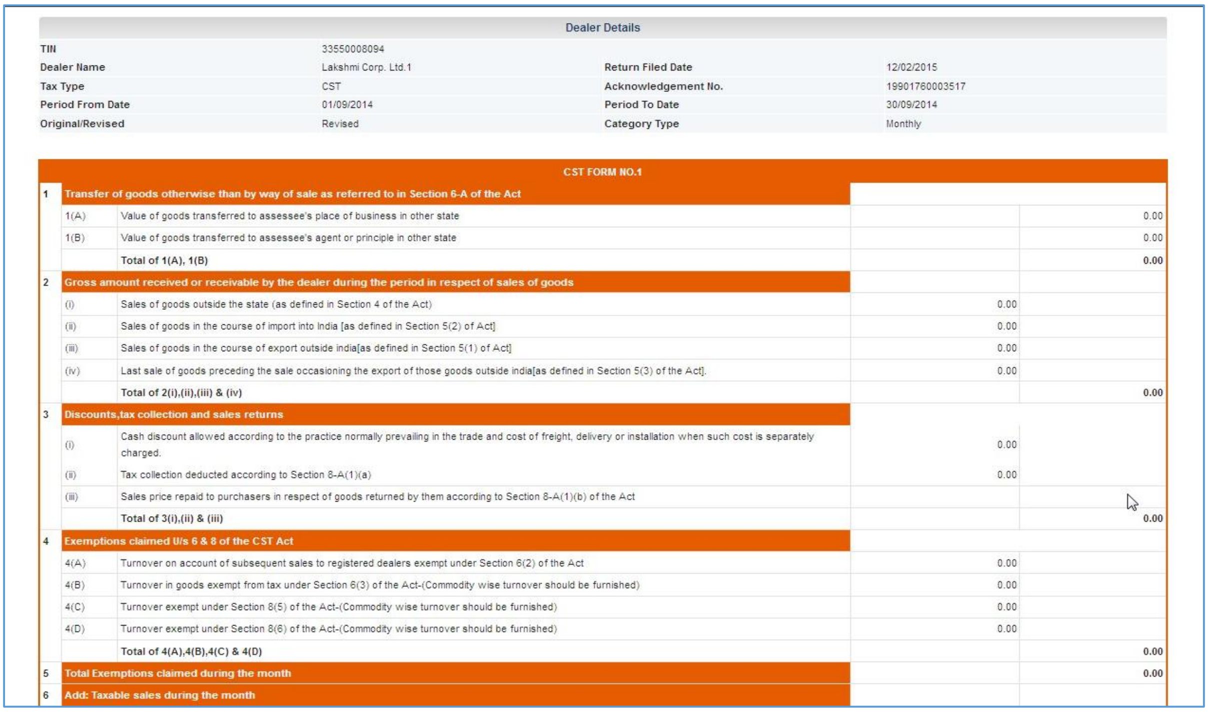
Figure 73: CST Form No 1 - View My Return

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



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	01/08/2014	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		
Dealer Name	Lakshmi Corp. Ltd.1	Return Filed Date	12/02/2015
Tax Type	CST	Acknowledgement No.	19901760003517
Period From Date	01/09/2014	Period To Date	30/09/2014
Original/Revised	Revised	Category Type	Monthly

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 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)		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

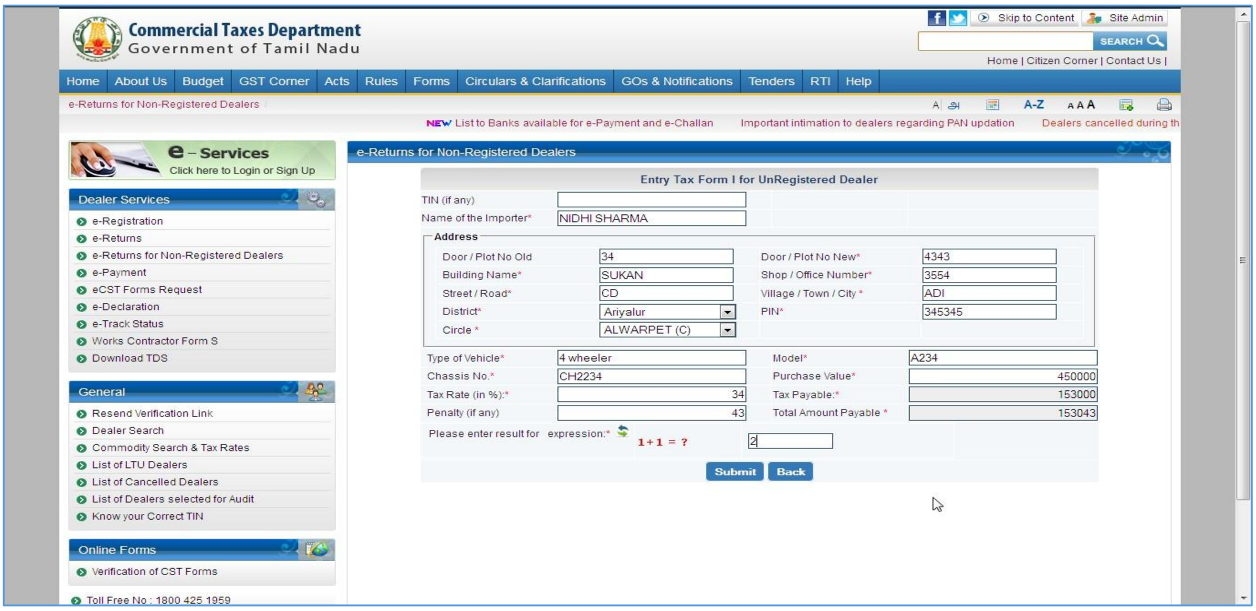


Figure 76: File My Return Screen

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

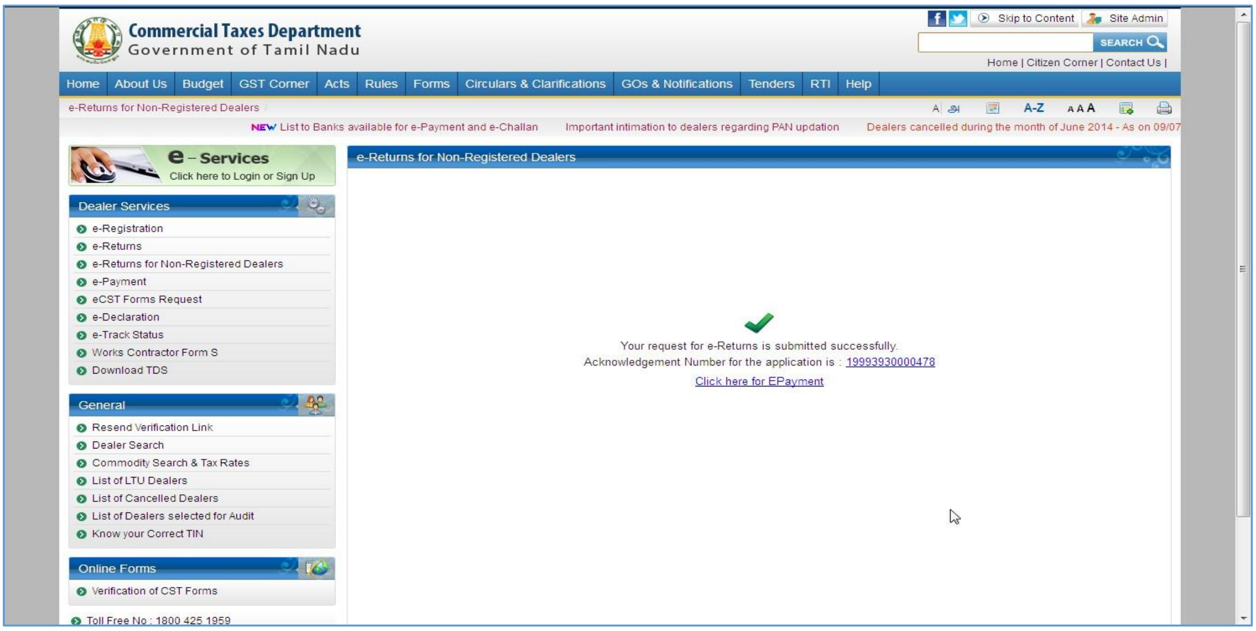
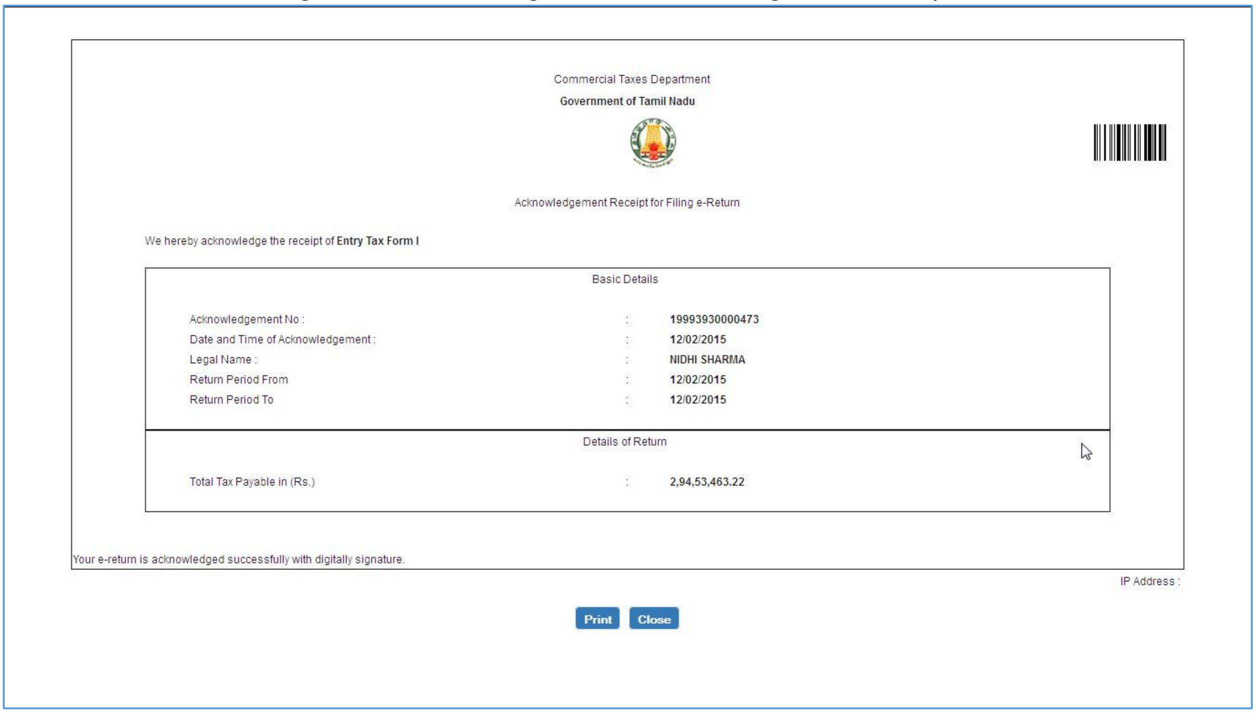


Figure 77: File My Return Screen

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

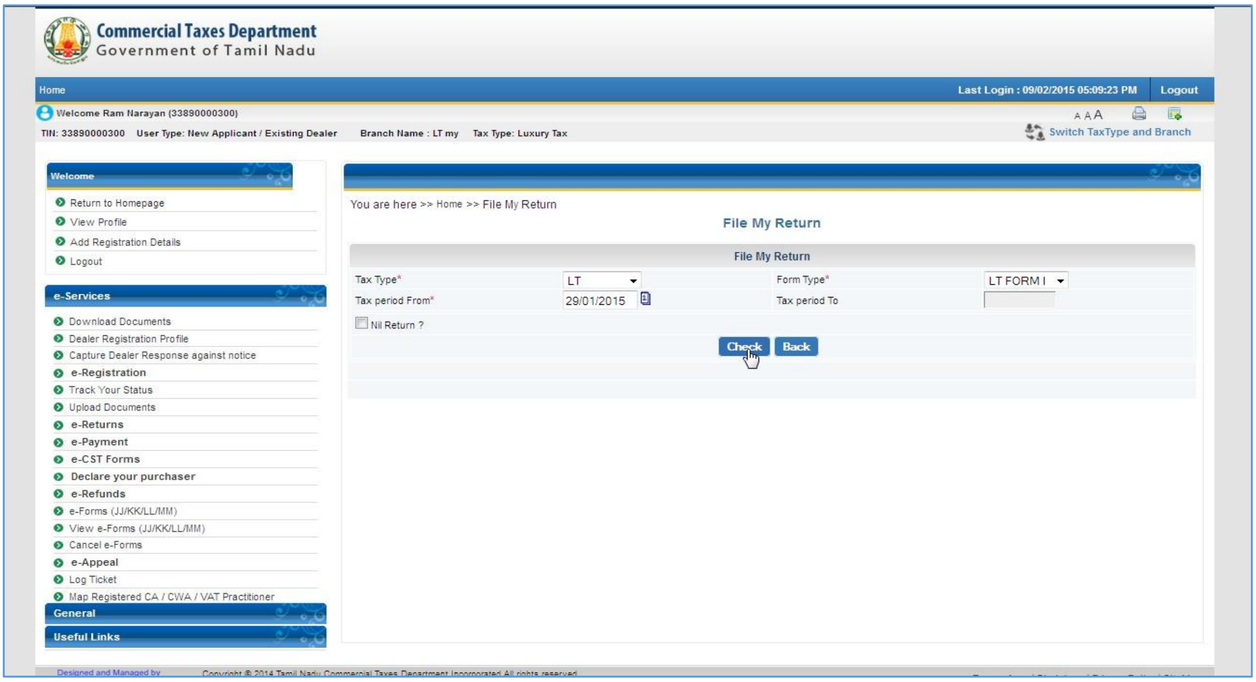


Figure 79: File My Return Screen

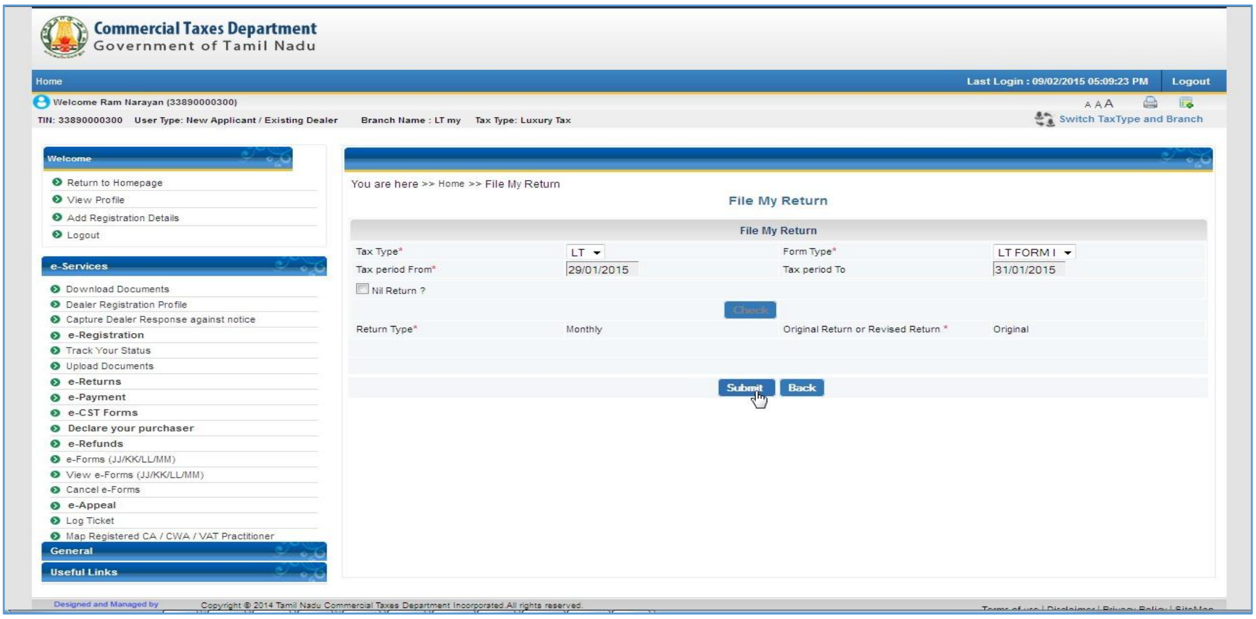


Figure 80: File My Return Screen

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

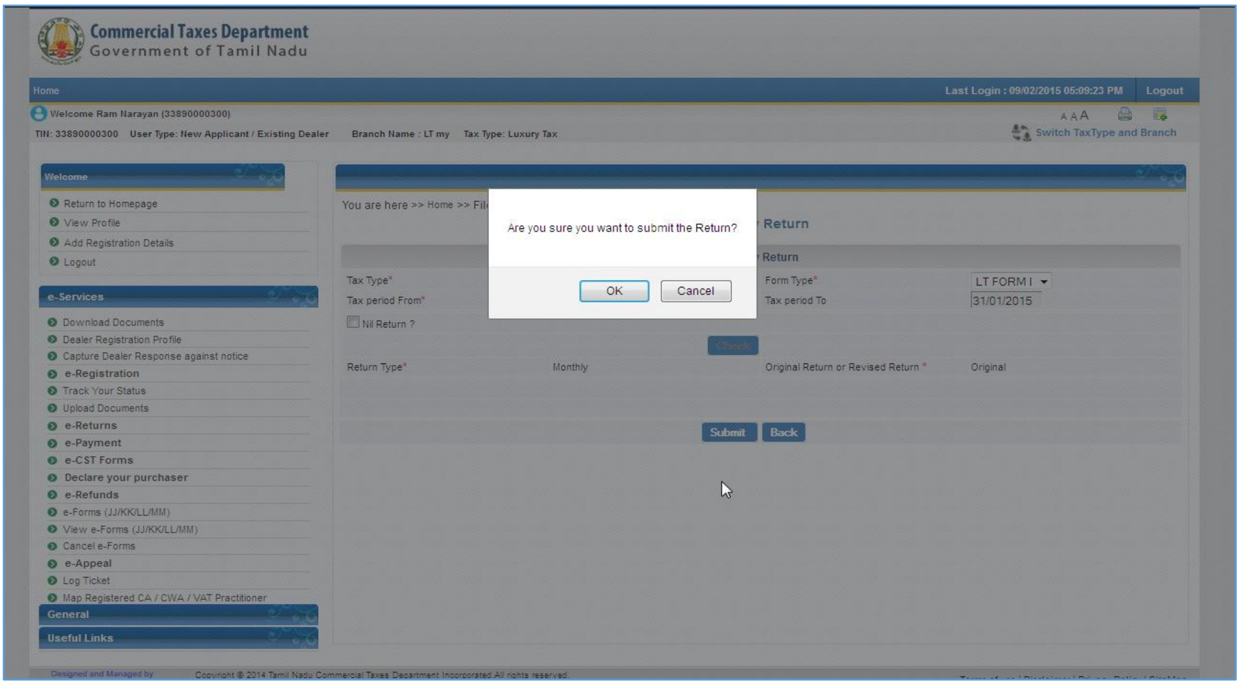


Figure 81: File My Return Screen

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

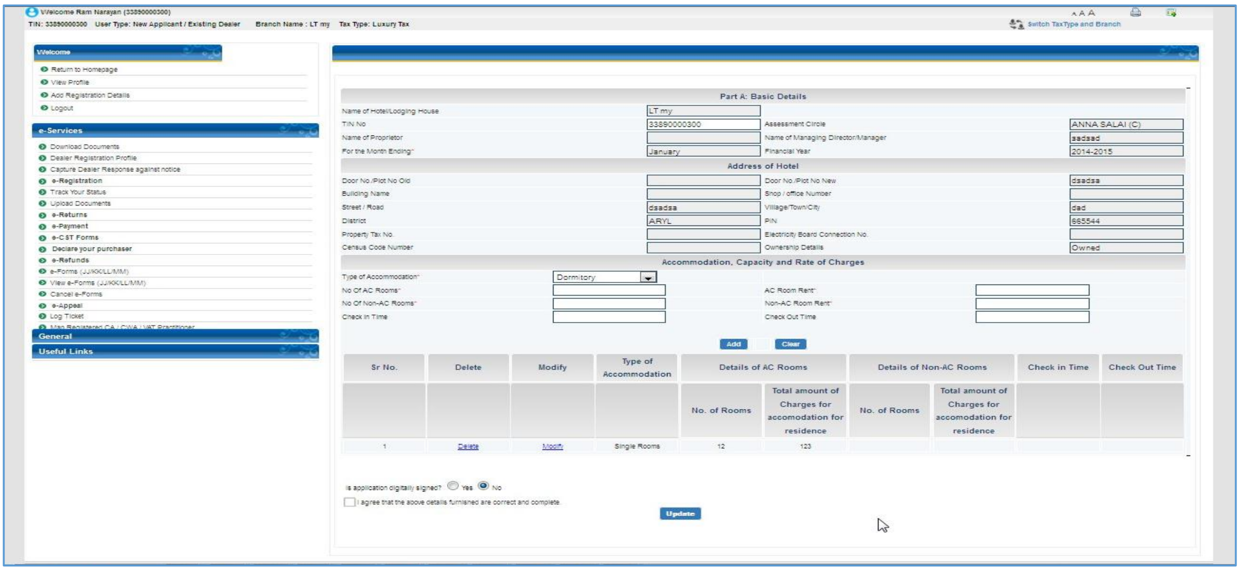


Figure 82: File My Return Screen

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

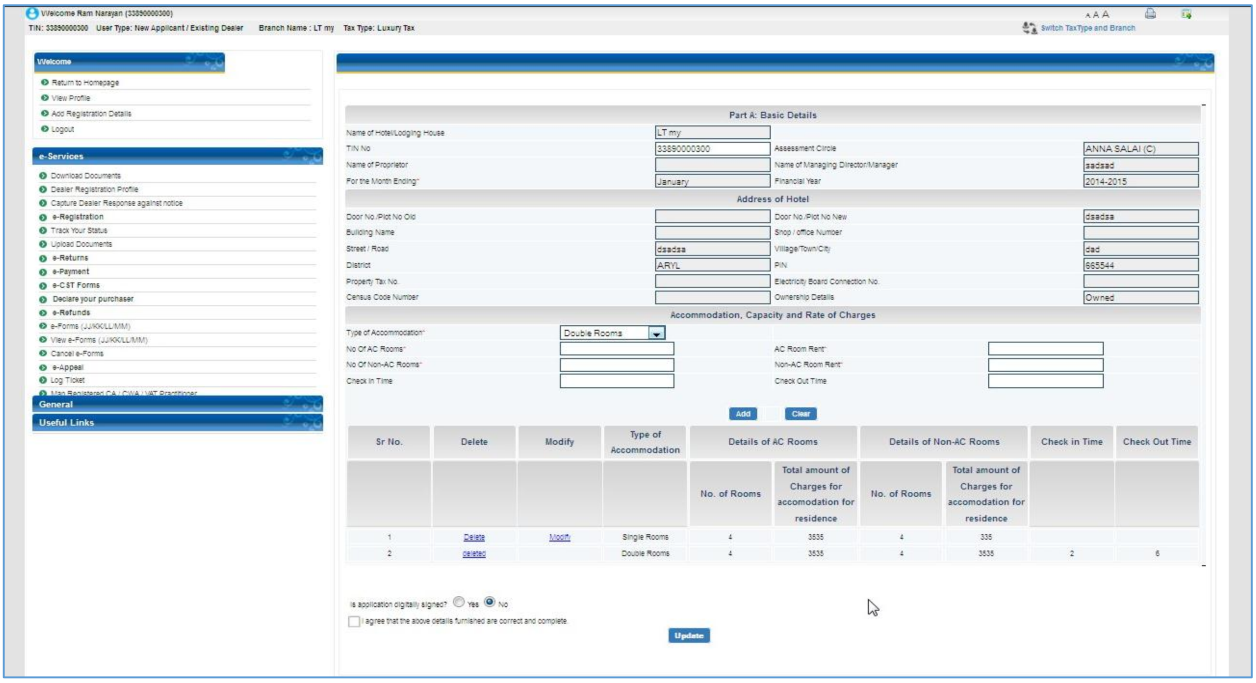


Figure 83: File My Return Screen

5. Highlighted data in this figure is modified data.

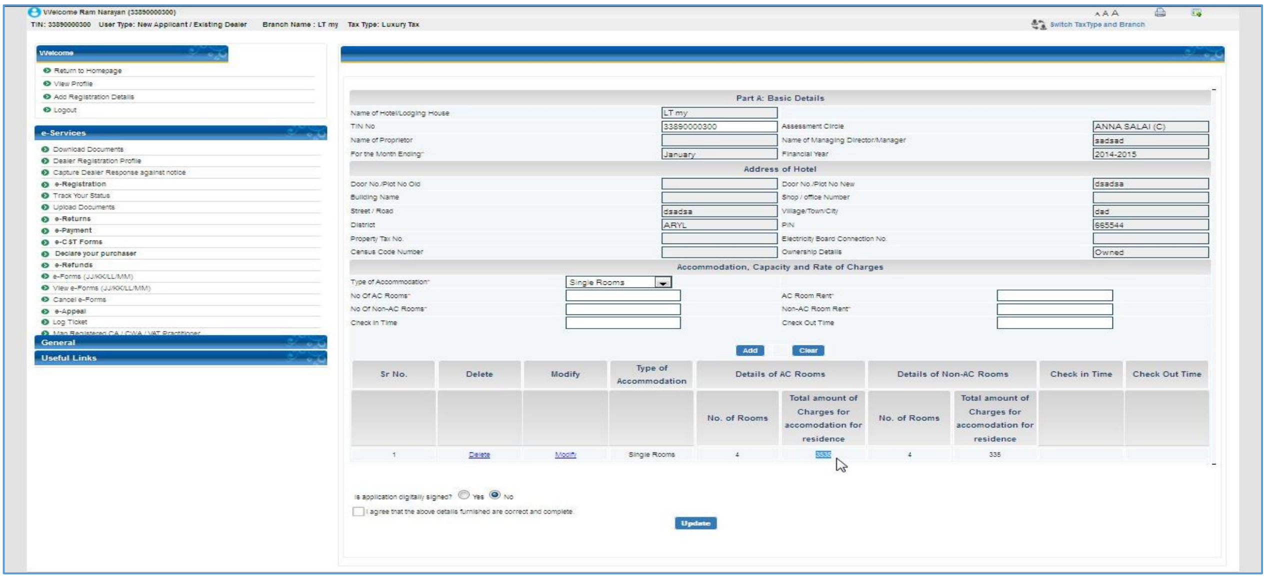


Figure 84: File My Return Screen

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

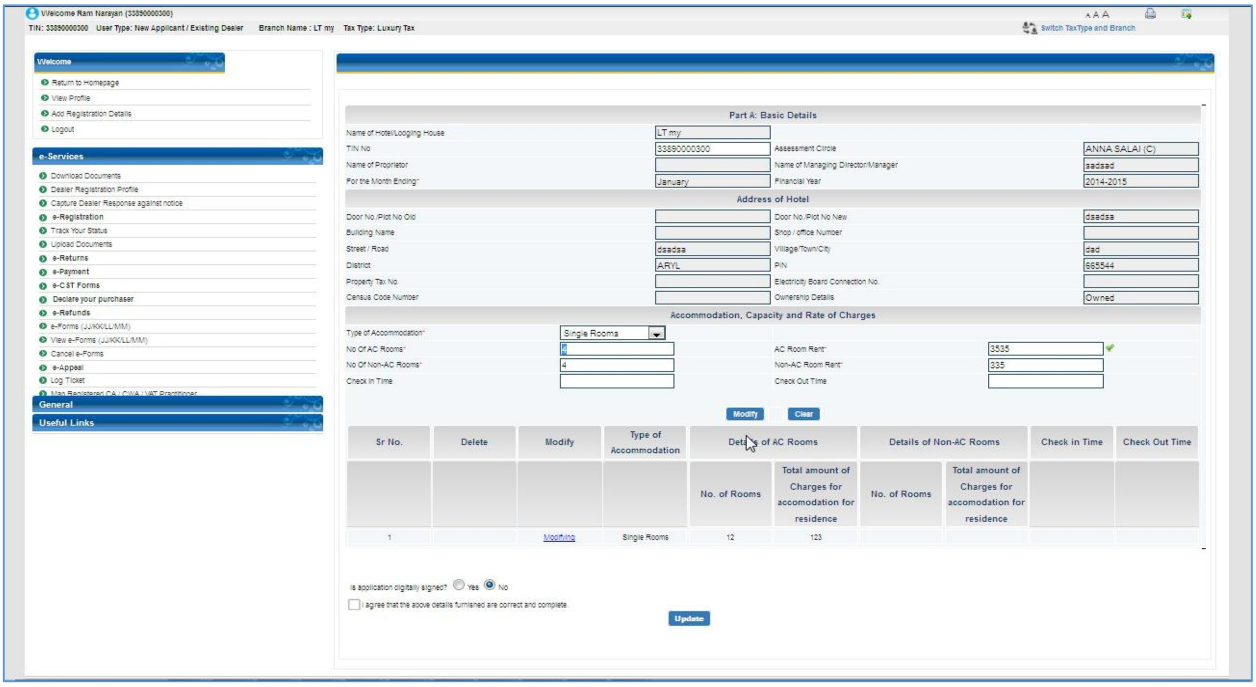


Figure 85: File My Return Screen

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

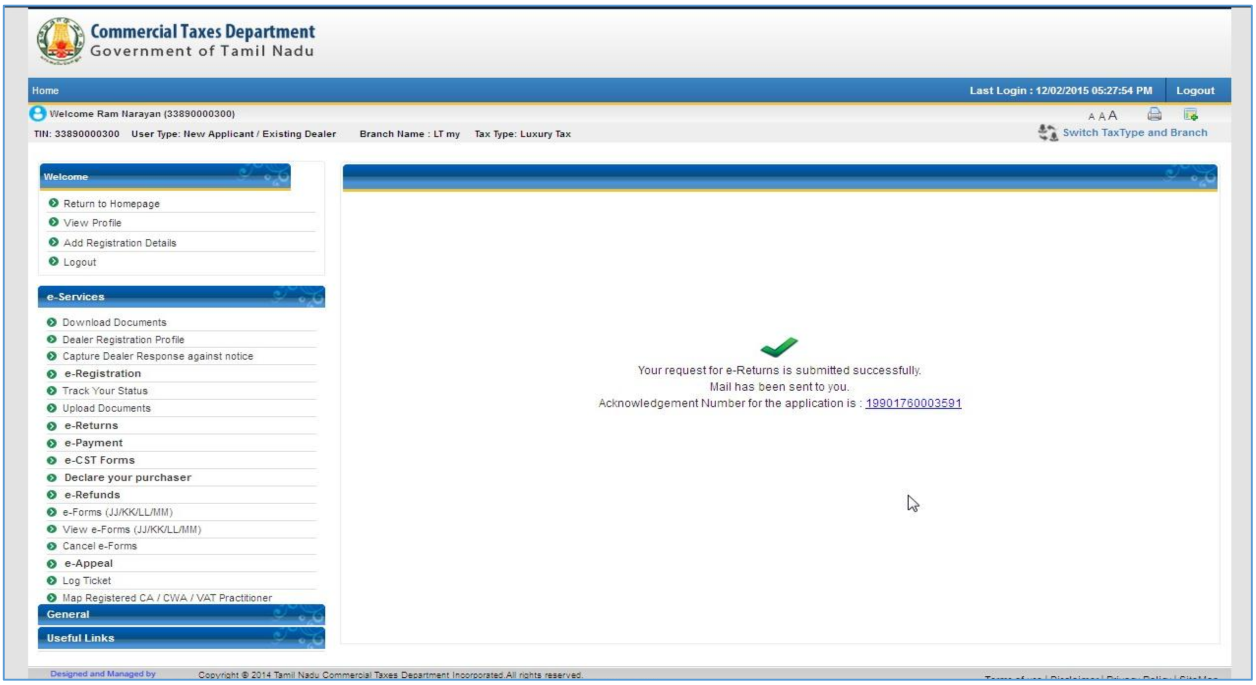
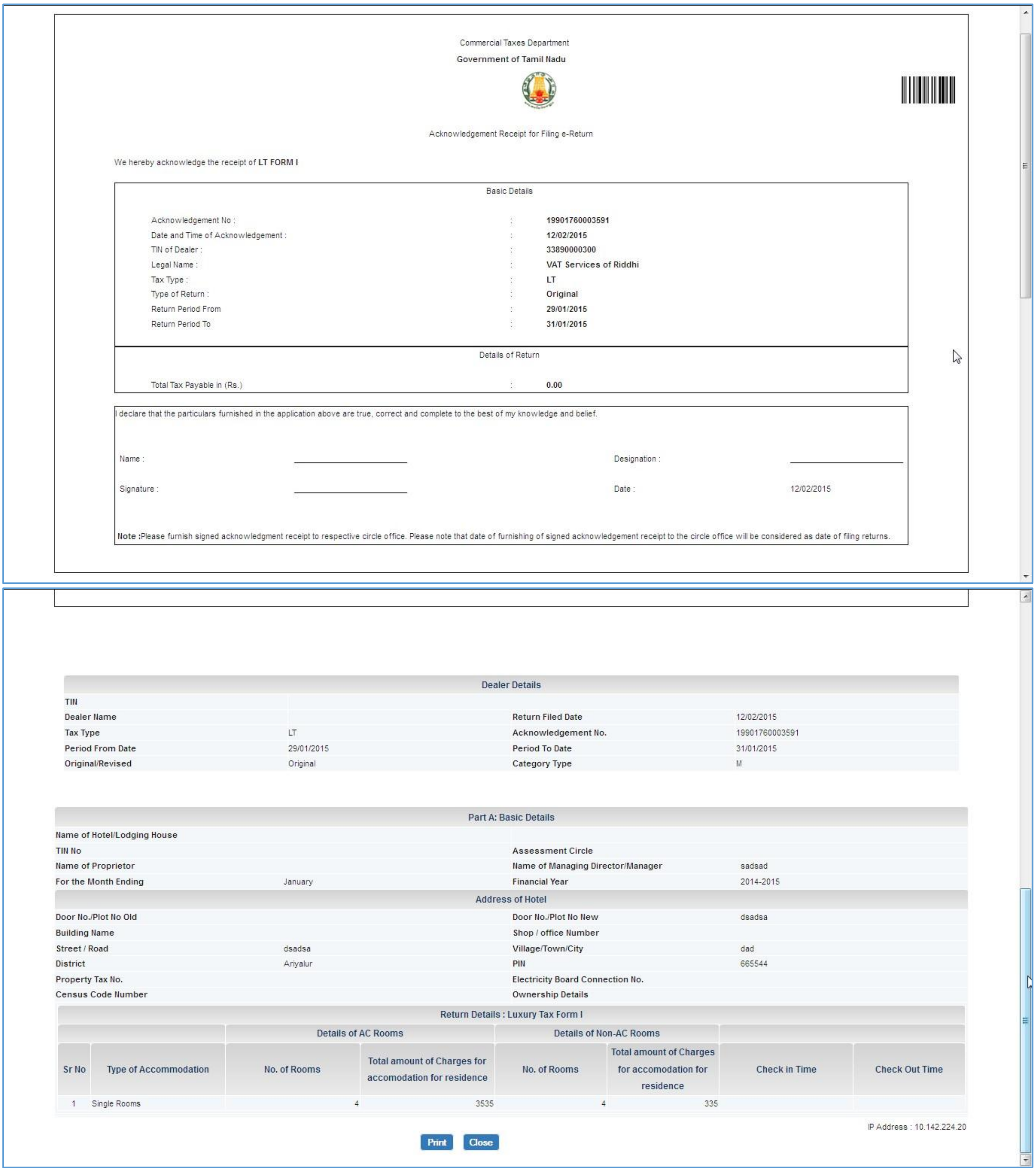


Figure 86: File My Return Screen

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 acknowledgement 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	LT	Acknowledgement No.	19901760003591
Period From Date	29/01/2015	Period To Date	31/01/2015
Original/Revised	Original	Category Type	M

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	Ariyalur	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 accomodation for residence	No. of Rooms	Total amount of Charges for accomodation 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

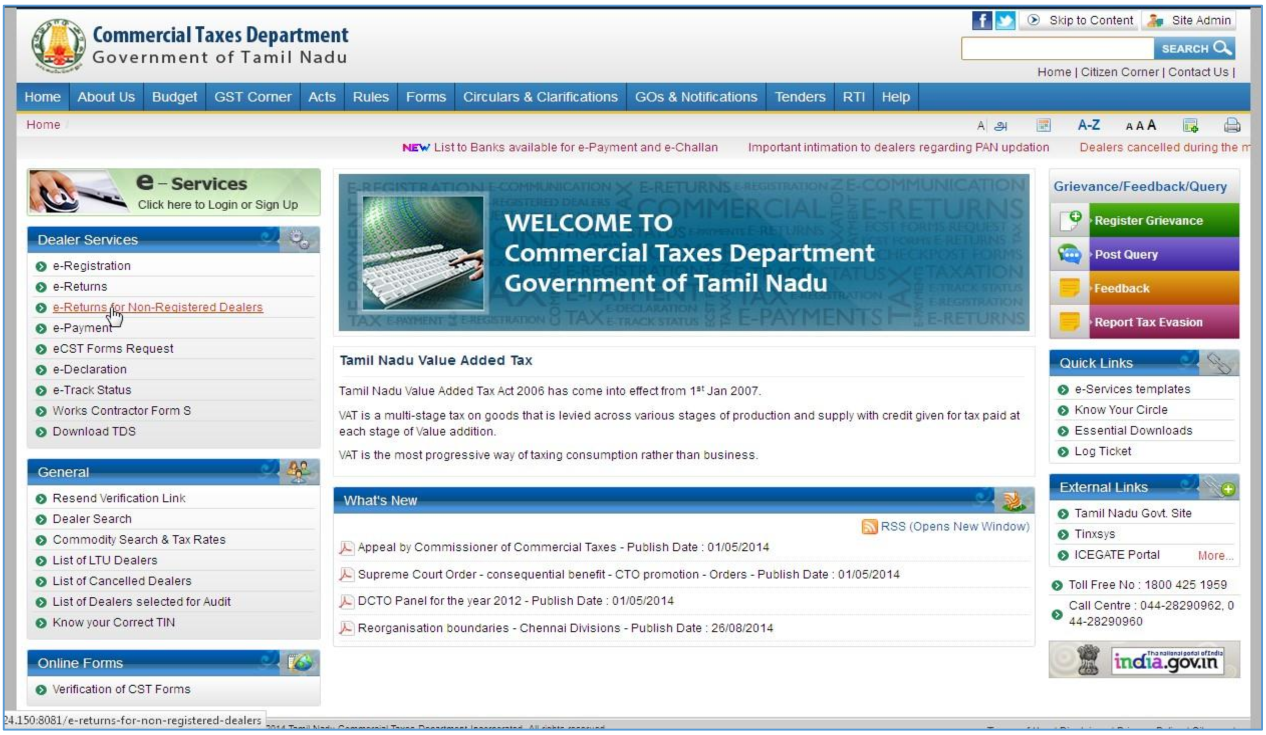


Figure 88: Home Returns Screen

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

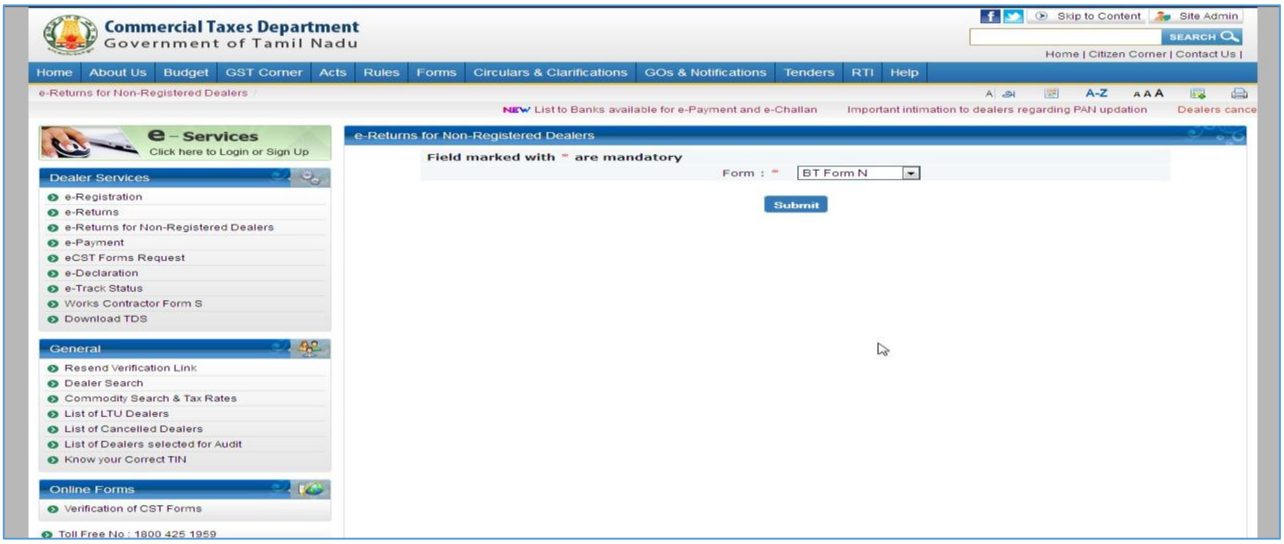


Figure 89: e- Returns Screen

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

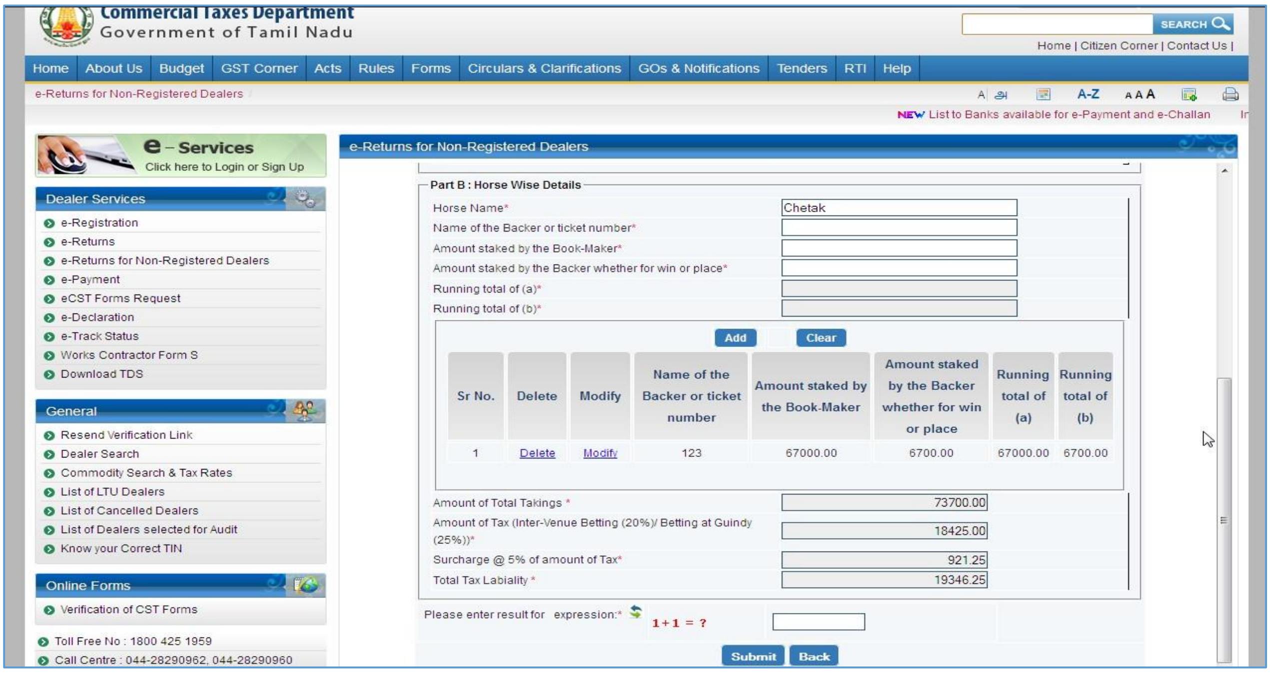


Figure 90: e-Returns Screen

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

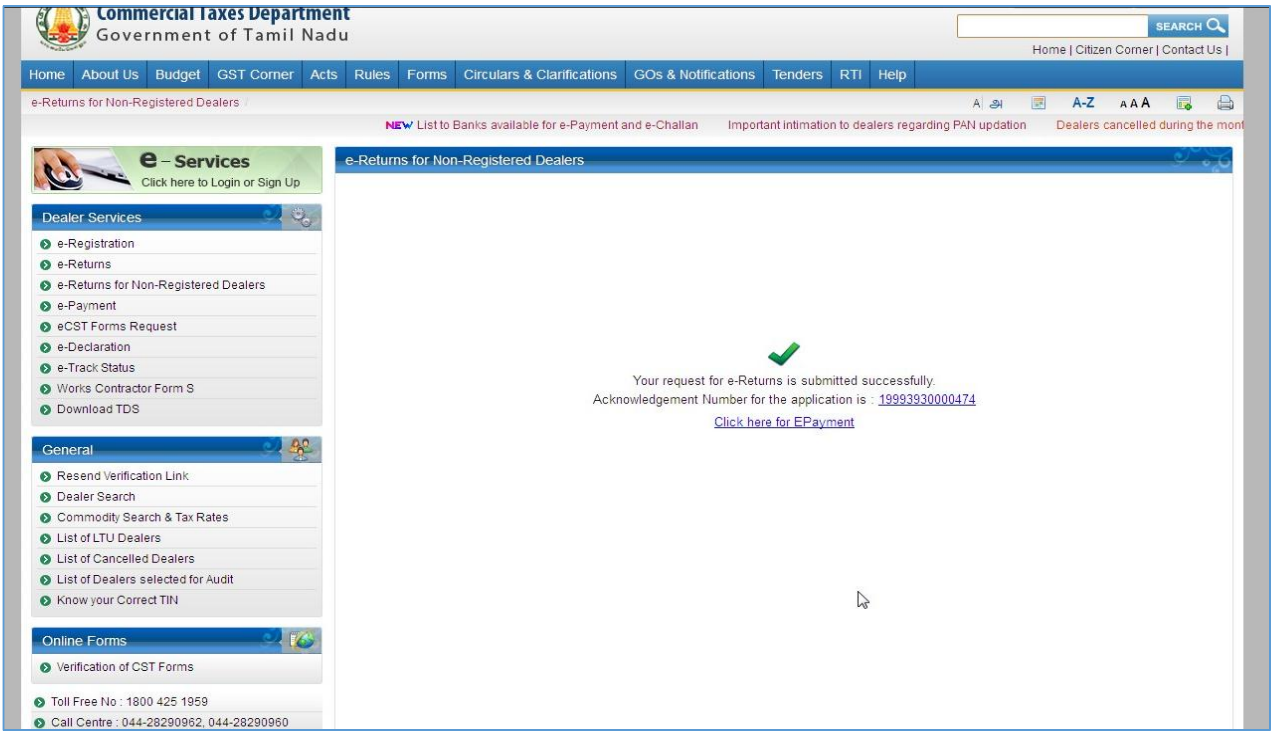
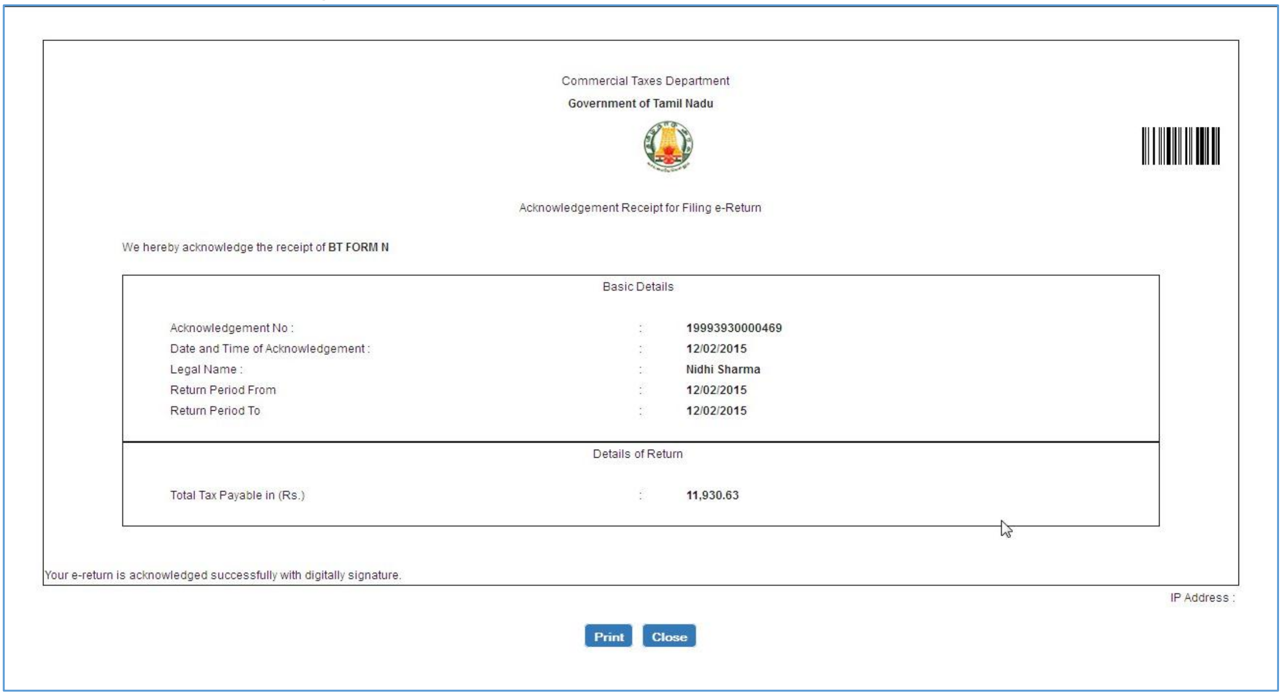


Figure 91: File My Return Screen

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.

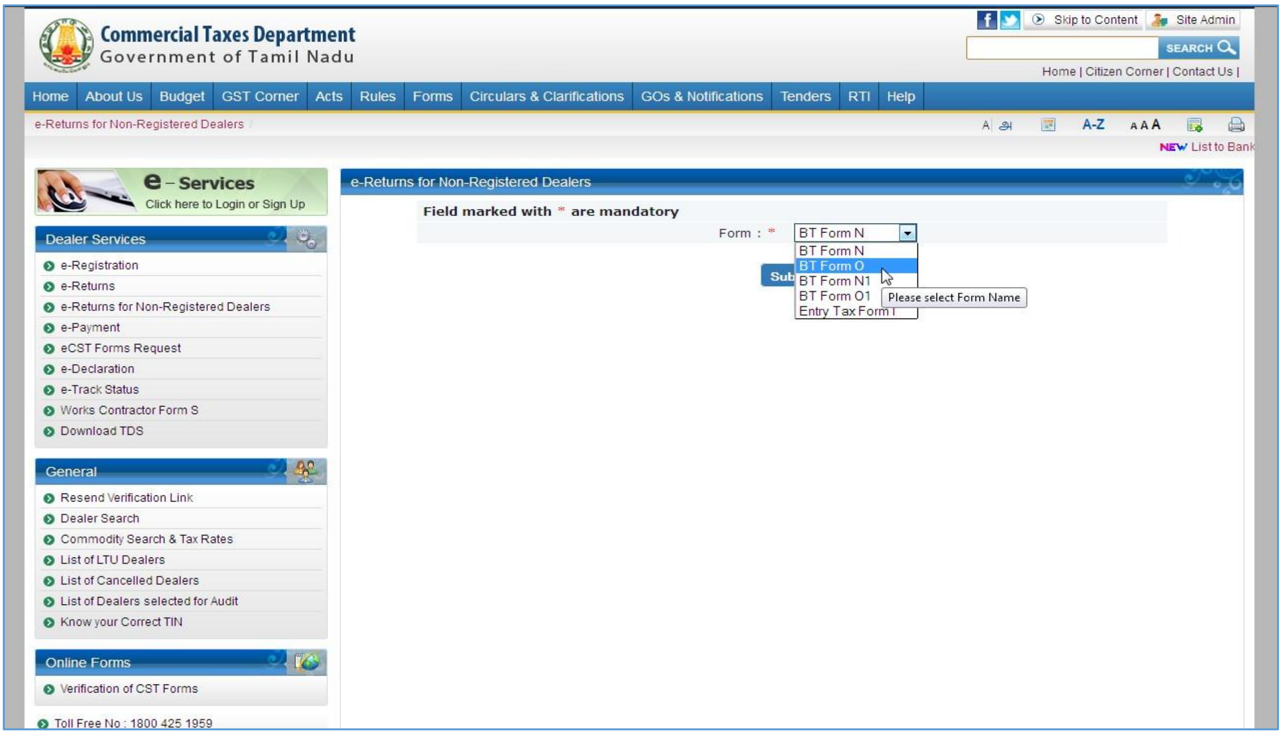


Figure 93: File My Return Screen

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

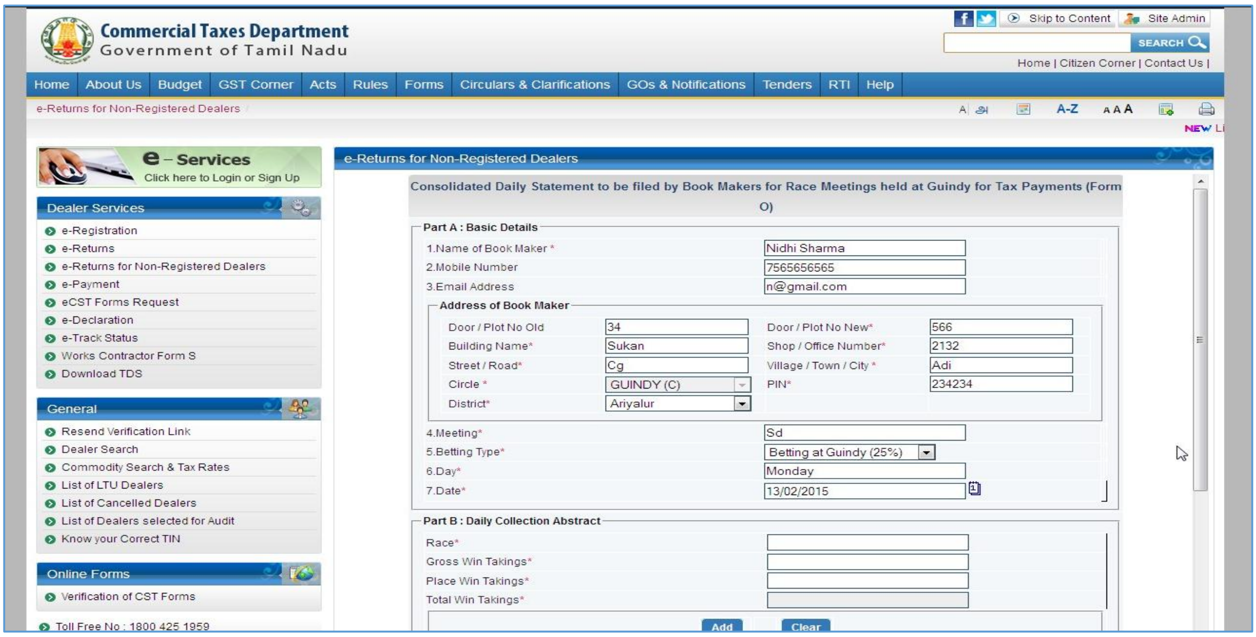


Figure 94: File My Return Screen

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

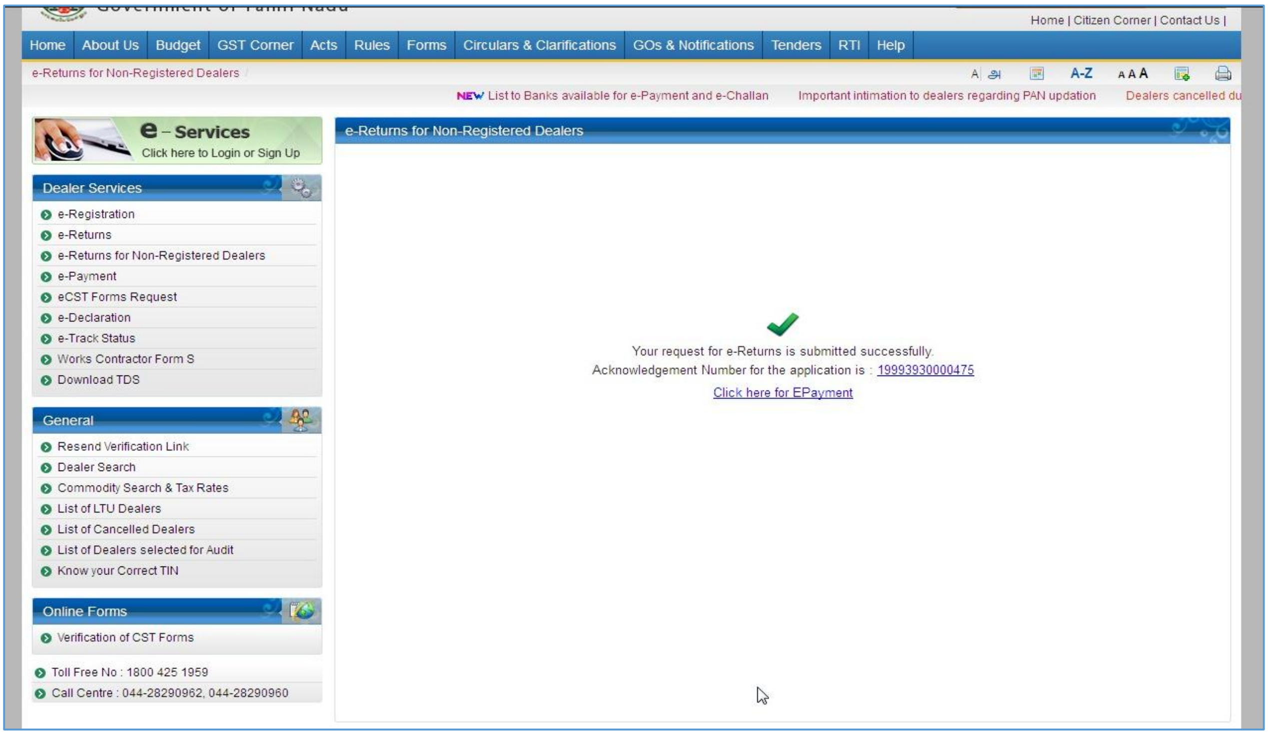


Figure 95: File My Return Screen

2.9. BT Form N1

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

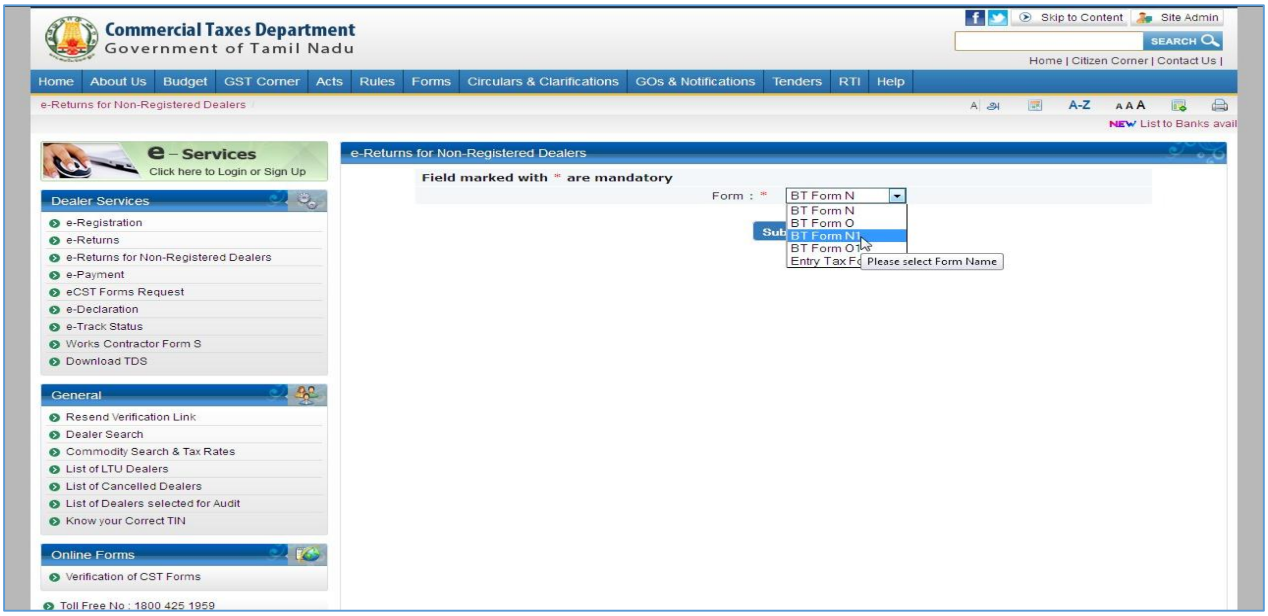


Figure 96: File My Return Screen

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

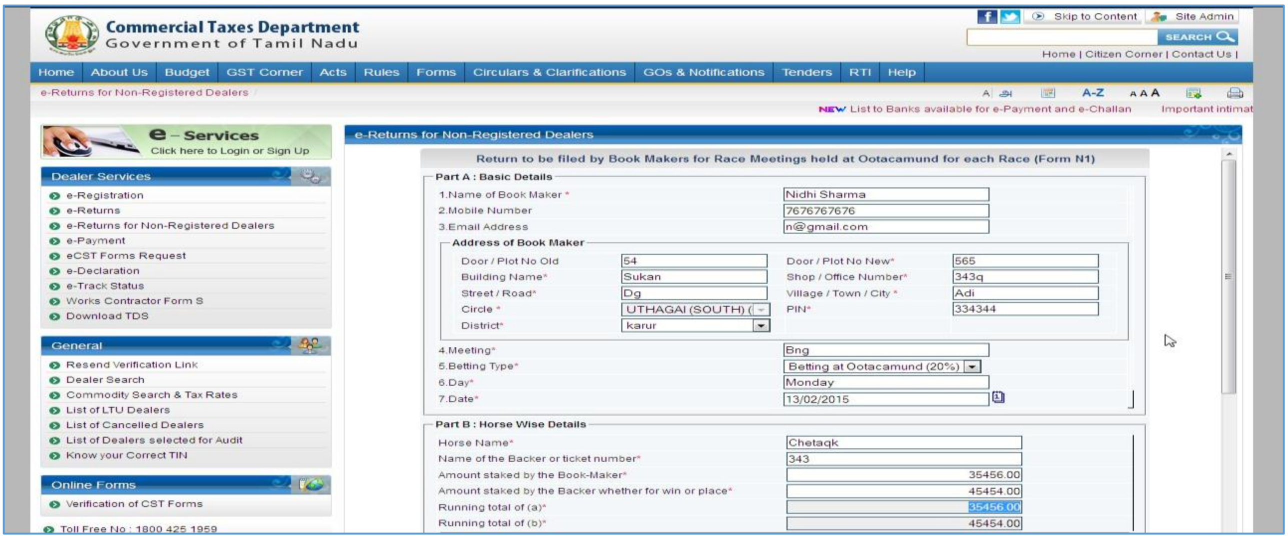


Figure 97: File My Return Screen

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

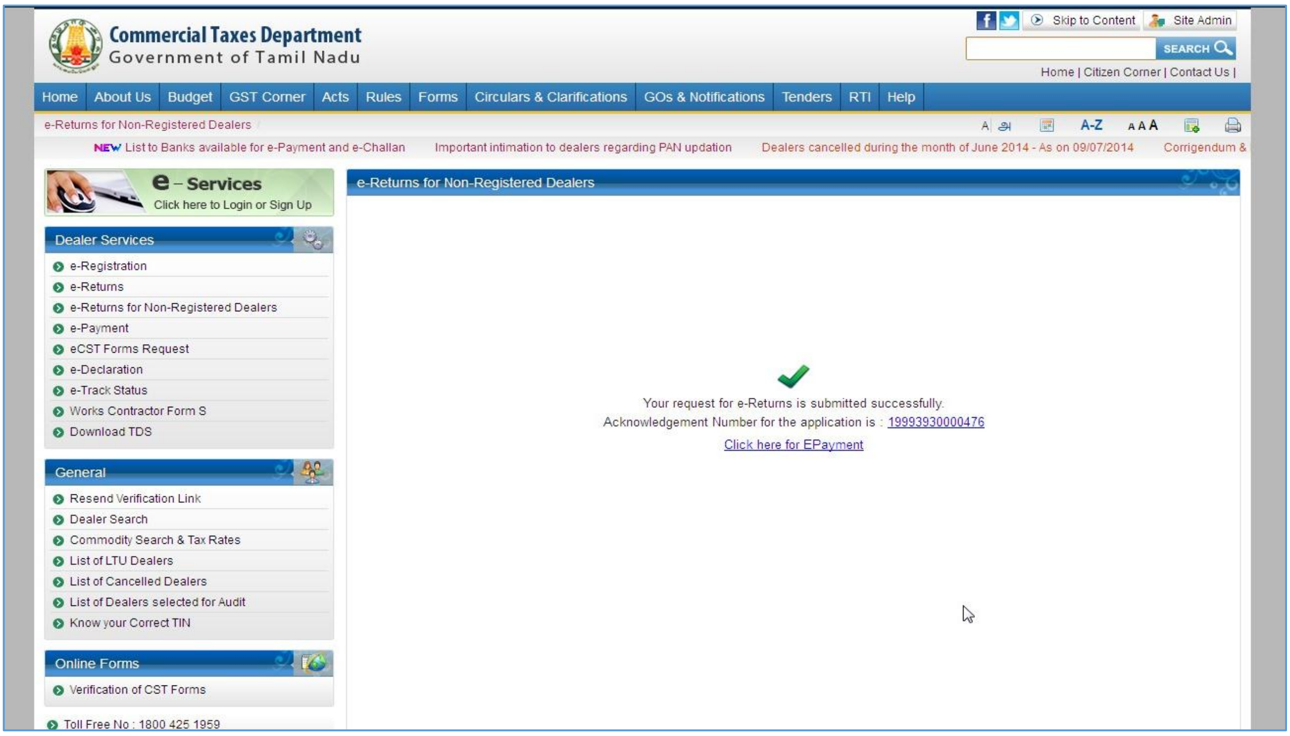


Figure 98: File My Return Screen

2.10. BT Form O1 Returns

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

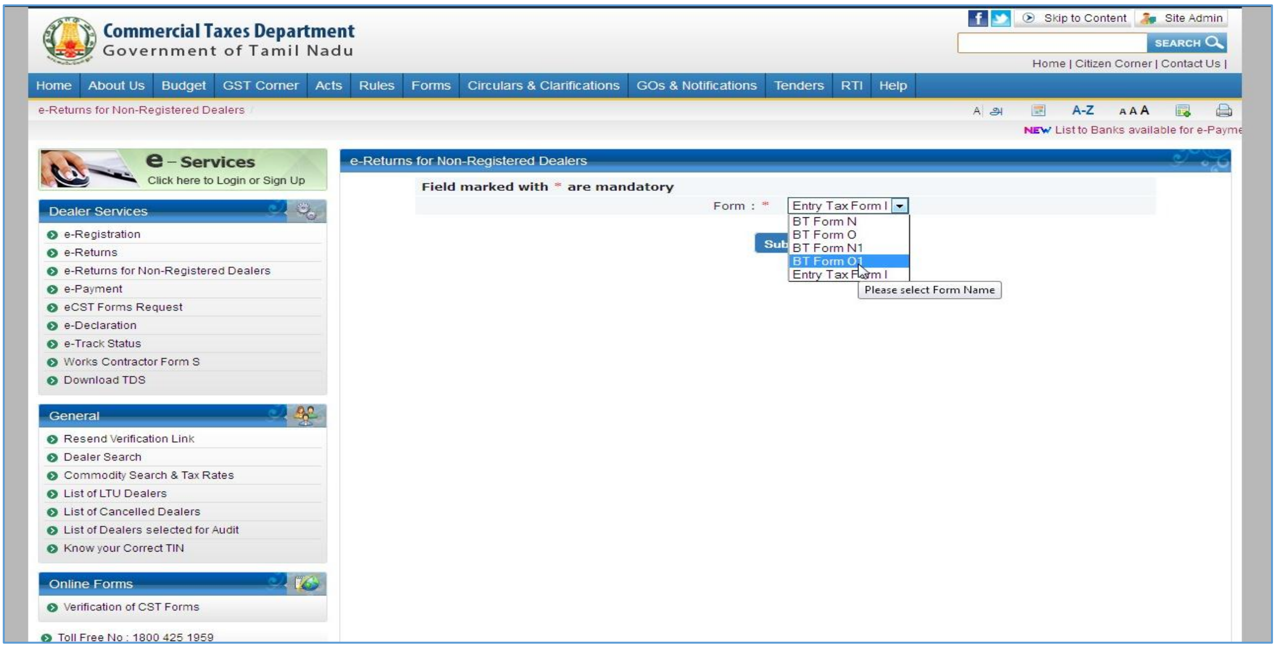


Figure 99: File My Return Screen

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

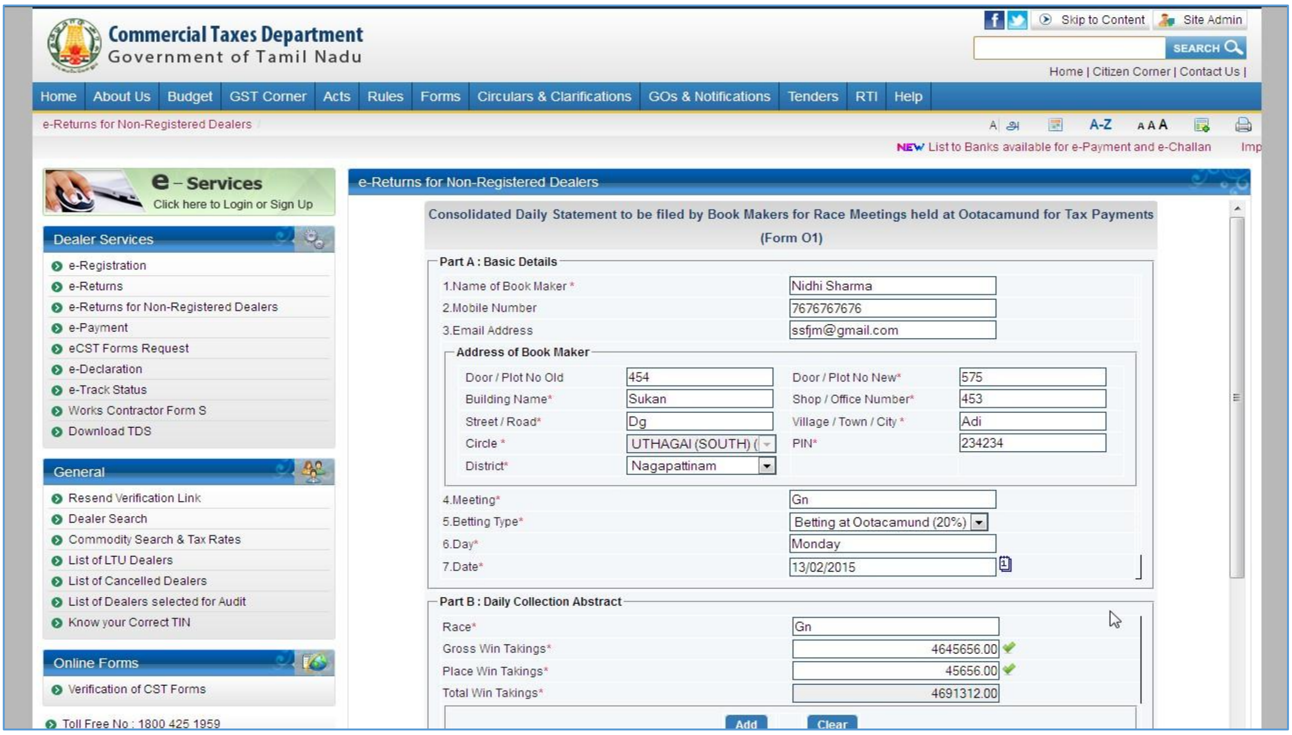


Figure 100: File My Return Screen

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

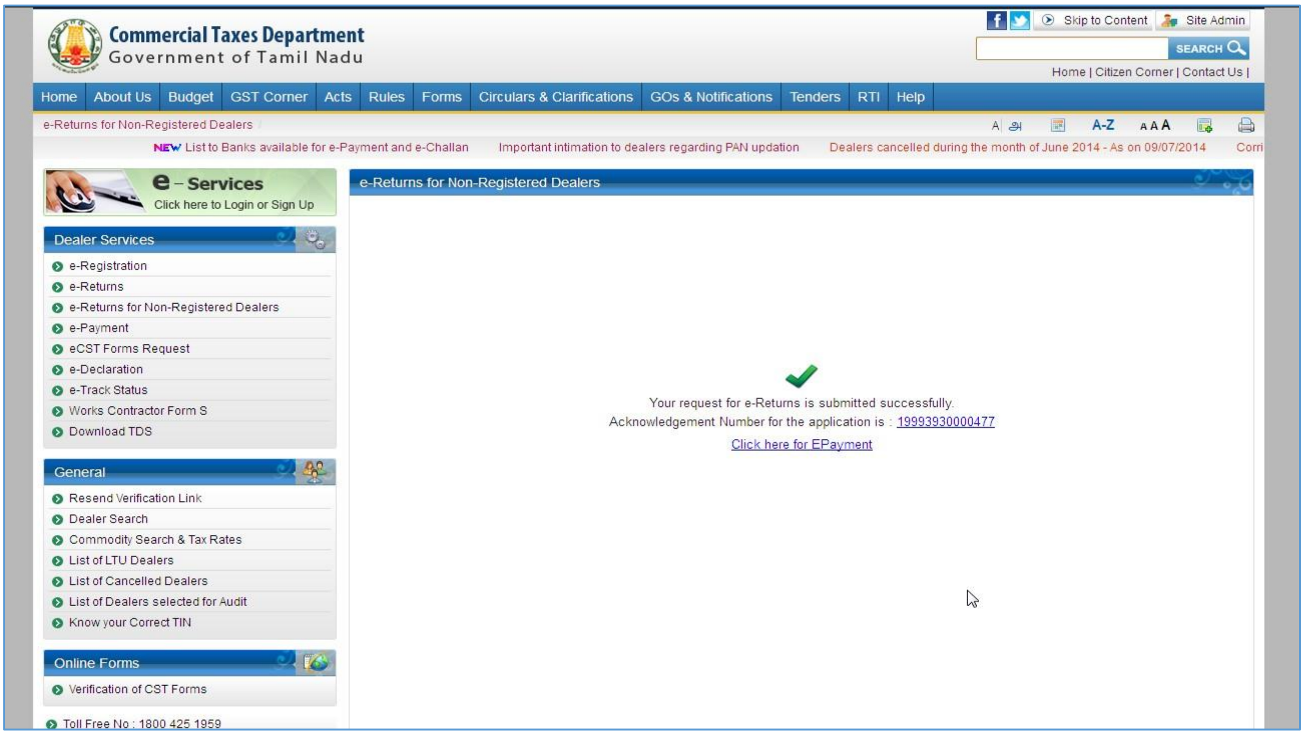


Figure 101: File My Return Screen