

Commercial Taxes Department Government of Tamil Nadu

Tamil Nadu VAT Implementation, Guide for e-Refunds July, 2015 Version 1.0

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List of Abbreviations

Table 1: List of Abbreviations

Abbreviation	Description
AC	Assistant Commissioner
CIR	Circle
CST	Central Sales Tax
CTD	Commercial Taxes Department
СТО	Commercial Taxes Officer
ET	Entertainment Tax
HQ	Head Quarters
TCS	Tata Consultancy Services Ltd
TIN	Tax Payer's Identification Number
TN	Tamil Nadu
VAT	Value Added Tax

1. Introduction

If any amount is refundable to the dealer, under the provisions of the Act, and if the assessing authority or the officer authorized is satisfied after verifying the deposits, that the amount paid by the dealer is in excess of what was payable by him, shall issue an order to refund the extra amount or adjust it against his other outstanding liabilities. This payment by the dealer may be against tax, interest or penalty.TCS will customise its taxation solution for the functionalities described in this document.

1.1. E-Refunds Module

The e-Refunds module will allow the user to file application for refund for the following functionalities like Application in Form-W, Application for Interest on Refund, Excess Payment Adjustment and Application for Release of Security.

The key features of e-Refunds module are as follows:

- Application in Form-W
- Application for Interest on Refund
- Excess Payment Adjustment
- Application for Release of Security

1.2. Login

To get the access to above mentioned e-Services and other functionalities, the dealer needs to get logged in the portal with their login id & password.

Below are the steps to log in TNVAT Portal.

To log on to Web Portal:

1. Click on Portal Home Page Link for Login.

e			
me to the Commercial Ta	xxes Department , Tamil Nadu		
e-Servic Facilitat Filing e	ces ing Senices for e-Registration, e-Return -Payment, e-CST Forms Issuance etc.	Track Your Status Provides facility to dealers to view the status of the respective e-Services applications submitted by the dealer.	Logn With :
e-comm exchang Register	unication shall allow messages je between CTD/Admin and the red Dealer. Copyright 8 2014 famil Nado Commercial Taxas Department inco This sortial leongs to Commercial Taxas Department, Sine Go This sortial leongs to Commercial Taxas Department, Sine Go	Facility to download all the Notices, Receipts, Certificatas or Orders issued by the department.	New User? SignUp Forgot Password Terns of use Disclaimer Privacy Policy 51 tridetails or information on your
NEAL CONSULTANCE SERVICES	userid and passiword of vieb ponal, PUEASE DO NOT RESPOND, please change it immediately. You are strongly solvised to NOT pro	It is Ctop policy not to associated such information through small. If you have alread vote your user it and password to anyone." Figure 1: Login Screen	y disoloaed your password

2. Home screen will be visible after Login.

			Last Login : 29/12/2014 11:3
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m to Homepage Profile		contact details updated.	<mark>ل</mark>
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rice	 Search	General	
nicae Documents egistration X Your Status ac Documents	a b b		Lat
ajment	Dealer List of Cancelled Dealer Holiday List Search	FAQ Post Query	Commodities & Tax Rates
	•	*	



3. Click on Authenticate for e-Service for authentication.

Home							Last Login : 29/1	2/2014 11:34:54 AM
Welcome Eldt Eldt (38860000013)							AAA 🗎	
TIN: \$3550000013 User Type: New Applicant / Existing Dealer								
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* Return to Homepage	-		-	contact details updated.				
* View Profile				@ >		C		
 Add Registration Defails Logout 	Received Messages	Send Message	View Sent Messages	Change Password	My Login History	Logout		
e-Service	•			*				
Authenticate for e-Services Download Documents	Search			General				
e-Registration * Track Your Status vuload Documents			R	\odot	?	ш		
(a) e-Payment	Dealer Lis Search	st of Cancelled Dealer	Holiday List	FAQ	Post Query	Commodities & Tax Rates		
	-			*				
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General Useful Links	Figure 3:	Authent	icate Screen					
General Useful Lints	Figure 3:	Authent	icate Screen					

4. Select the Tax Type, branch and enter Transaction Password.

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View Profile		Authentication for e-Services		
Add Registration Details	Tax Type:*	Select		
Dogout	Transaction Password:*			
e-Services	4			
Authenticate for e-Senices		Login		
Download Documents		Forgot Transaction Password		
e-Registration				
> Track Your Status				
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e-Payment				
Manage Sub User				
General	• •			
Useful Links	с. Ч			
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8

5. E-Refunds link will be visible.

						Last Login : 29/12/2014 11:34
come Etdt Etdt (33850000013) 850000013 User Type: New Applicant / Existing Dealer I	Branch Name : dth Tax Type	: Entertainment Tax for DTH				A A A 🖨 🗟
iome	e-Communication			Accessibility		
eturn to Homepage iew Profile	×			<mark>- B</mark> po	R	Please keep your contact detai
dd Registration Details ogout	Received Messages	Send Message	View Sent Messages	Change Password	Edit Dealer Details	Logout
ervice	• Poturos			A General		
⊧-Registration rack Your Status pload Documents -Returns					?	11
⊩Payment ⊢CST Forms Declare your purchaser	e-Returns	View Uploaded Returns Forms	View e-Returns	FAQ	Post Query	Commodities & Tax Rates
⊧-Refunds Forms (JJIKK/LL/MM) lew e-Forms (JJIKK/LL/MM) apture Dealer Response against notice ealer Renistration Profile				Â		
ap Registered CA / CWA / VAT Practitioner -Appeal						

To log out from TNVAT Web Portal:

Click **Logout** located at the left corner of the home screen as shown in the following figure. The application Login page appears.

C						Last Login : 29/12/2014 11:
Velcome Etdt Etdt (33850000013)						AAA 🖨
33850000013 User Type: New Applicant / Existing Dealer	r Branch Name : dth Tax Type	e: Entertainment Tax for DTH				Switch TaxType and Branch
elcome	e-Communication			Accessibility		
Return to Homensone		_	_			Please keep your contact details u
View Profile		2		Po		(b)
Add Registering Details						
Add Registration Details	Received	Send	View Sent	Change Password	Edit Dealer	Logout
Logout	Messages	Message	Messages		Details	
Service	•			•		
Download Documents	e-Returns			General		
e-Registration						
Track Your Status					0	En
Upload Documents					\mathbf{O}	E
e-Returns	e-Returns	View Uploaded	View e-Returns	FAQ	Post Query	Commodities &
e-Payment		Returns Forms				Tax Rates
Pedere yeur eurobaser						
e-Refunds	•			^		
e-Forms (JJ/KK/LL/MM)						
View e-Forms (JJ/KK/LL/MM)						
Capture Dealer Response against notice						
Dealer Registration Profile						
Map Registered CA / CWA / VAT Practitioner						
e-Appeal						
eneral						

2. E-Refunds

The e-Refunds module links will facilitate the users to file application for refund for the following functionalities like Application in Form-W, Application for Interest on Refund, Excess Payment Adjustment and Application for Release of Security.

2.1. Application in Form-W

To file application for Form-W, following steps need to be followed

- 1. Login as a Registered Dealer.
- 2. Click e-Services > e-Refunds >Application in Form-W which will be visible to the registered dealer.



Figure 8: Authenticated Screen

3. Following screen will be displayed.

Government of Tamil Nac	e nt du						
Home					Last Log	n : 29/12/201	4 03:50:33 PN
Welcome 8DF8 8DF8D (33720000123) TN: 33720000123 User Type: New Applicant / Existing Deal	ler Branch Name : SKYLITE Ta	r Type: Velue Added Tex			A A A	ä	
Welcome							<u>~~%</u>
View Profile Add Registration Details		1. Period in which export of Goods was r	made				
* Logout		Return Period From Date *		Return Period To Date *			
		2 Type of Transaction *					
e-Services Download Documents e-Registration Track Your Status		Sales u/s 5(1)	O Sales u/s 5(3)	Sale to SEZ and International Organizations Search Back			
 Upload Documents e-Returns e-Payment 							
e-CST Forms Declare your purchaser							
B e-Retunds e-Forms (JJKKLL/MM) View e-Forms (JJKKLL/MM) Capture Dealer Response against notice Dealer Registration Profile							
 Map Registered CA / CWA / VRT Practitioner e-Appeal 							
General							

Figure 9: Form- W Screen

4. Enter **Return Period from Date** and **Return Period to Date** in which export of goods was made and select type of transaction then click **Search button**.

											Last	Login : 29/12/2	014 03:5
e 8DF8 8DF8D (83720000128) 00123 User Type: New Applicant / Existing Dealer Branch Na	ne : SKYLITE Tax Type: Value Ac	ded Tex								an sw	A A A tch TaxType and Brai	ich	
										74			
•													Ĵ)
n to Homepage													
Profile Invitation Catalla	1. Peri	od in which export o	f Goods wa	is made									
tegiorator detailo	Return	Period From Date		01	(10/2014	8	Return	Period To Date *		31/10/2014			
	2. Tvo	e of Transaction *											
ices	0.	laa		0	Calas		0.	is to 057 and later					
nload Documents	e a	nes u/s o(1)			· Gales U/S 0(3)		0 34	ie to acz and inter	auonai Organizauons	1			
egistration k Your Status							Sauch						
ad Documents							ocercii						
eturna Ivment													
ST Forms		Description of	Quantity	Value of the	Export Invoice	Export Invoice	Rurahara Ordar	Rurahasa Ordar	Bill of	Bill of	Customs	Customs	IE co
lare your purchaser efunds	Select	the commodity	of	goods exported	No.	Date	No.	Date	lading/Airway Bill	lading/Airway Bill	Shipping Bill No	Shipping	of
rms (JJ:KKILI/MM)		,	Goods	2					No	Date		bill Date	expo
e-Forms (JJKKILL/MM) ure Dealer Recordse analist ordine		65465	465.00	5645.00	485485	21/08/2014	321321	02/08/2014	6546	11/08/2014	64654	22/08/2014	231
er Registration Profile								_					
Registered CA / CWA / VAT Practitioner							Submit Bac	k					
pear .													
al 💦 🖓													
Links													
			Fi	aure 1	0: Forn	n-W Sc	reen						

5. Select check box against commodity and click **submit**.

											Last I	Login : 29/12/2	2014 03:50
ome 8DF8 8DF8D (33720000123)											AAA		
0000123 User Type: New Applicant / Existing De	ier Branch Name : SKYLITE Tax Type: Val	ue Added Tex								Swi	tch TaxType and Bran	ch	
မ္ကား မိုးကို မိုးကို မိုးကို													
turn to Homepage													
w Profile		Desired in which associate											
d Registration Details		Period in which export o	i Goods w	as made		_							
gout	R	eturn Period From Date	•	01	/10/2014	8	Return	Period To Date *		31/10/2014			
	2.	Type of Transaction *											
rvices	(Calas u/s 5(1)		C	Cales 1/2 5/2)		0	a to SE7 and inter	national Organization	-			
winload Documents		5 Gales 6/5 G(1)		0	/ Gales 0/5 0(0)		0.54	e to SE2 and The	national organization				
Registration													
ack Your Status							Search						
Returns													
Payment													
CST Forms			Quantity						Bill of	Bill of		Customs	IE co
eclare your purchaser	Se	Description of lect	of	Value of the	Export Invoice	Export Invoice	Purchase Order	Purchase Order	lading/Airway Bill	l lading/Airway Bill	Customs	Shipping	o
Refunds		the commodity	Goods	goods exported	No.	Date	No.	Date	No	Date	Shipping Bill No	bill Date	expo
Forms (JJ/KK/LL/MM)	F	85485	485.00	5845.00	485485	21/09/2014	221221	02/08/2014	8548	11/08/2014	84854	22/09/2014	224
ture Dealer Response analist notice	e	00400	400.00	3043.00	400400	21/00/2014	321321	02/06/2014	0040	11/06/2014	04004	22/06/2014	201
aler Registration Profile													
p Registered CA / CWA / VAT Practitioner							Submit Back						
inneal								_					

Figure 11: Form-W Screen

6. Following screen will be displayed.

The following screen is displayed. Dealer needs to modify and enter e-BRC details like e-BRC no, e-BRC date, branch name, IFSC code, e-BRC value in currency and INR and currency.

me				Last Login : 24/06/2015 04:45:52
Welcome Z Z (33510000144)				Al-98 🗛 🖨 📑
I: 33510000144 User Type: New Applicant / Existing	Dealer Branch Name : Airtel Communication	ns Tax Type: Value Added Tax		Switch TaxType and B
ou are here / e-Services / e-Refunds / Application in I	Form-W			
Welcome	Application in Form-W			Ĩ
Return to Homepage				
View Profile		FORM	M W	
Add Registration Details				
S Logout	Sales Details	Purchase De	etails	Refund Details
	1. Period in which export of Goods was	made		
e-Services	Return Period From Date 01/11/	2014 Return Perio	od To Date 30/11/2014	
Download Documents	2 Type of Transaction		100/11/2011	
Dealer Registration Profile	E sal	C Salas u/		and International Organizations
Capture Dealer Response against notice	Gai	es uis 5(1) Sales ui	(3 5(3) Sale to 5L2	and international organizations
e-Registration	Sales US51			
Track Your Status	Purchaser Name	colus	Description of the commo	odity 04/03/2015
O Upload Documents	Quantity of Goods	465.00	Value of the goods export	ed* 5645.00
Rectification of Assessment Order	Export Invoice No.	645558	Export Invoice Date*	04/03/2015
View Scrutiny Report	Purchase Order No.	412528	Purchase Order Date	02/08/2014
e-Returns	Bill of lading/Airway Bill No	8999	Bill of lading/Airway Bill D	ate 11/08/2014
e-Payment	Customs Shipping Bill No	64654	Customs Shipping bill Da	ate 22/11/2014
e-CST Forms	IE code of exporter	1000	e-BRC No*	TYTYTY56565656565656
Declare your purchaser	e-BRC Date*	06/07/2015	Bank Name*	DGH
e-Refunds	Branch Name*	45	IFSC Code*	RTRT4545454
Application in Form-W	e-BRC value in currency of realisation	10.000.00	Currency*	INR 🔻
Excess Payment Adjustment	e-BRC value (In INR)*	2 00 000 00		
Application for Release of Security		2,00,000.00		

12

Click Next

7. Click **Next** button to go on **Purchase Details** tab and enter the values in the fields.

come Z Z (33510000144) 510000144 User Type: New Applicant / Existing De								0012010001110102	
510000144 User Type: New Applicant / Existing De							A		
	aler Branch	Name : Airtel Com	munications Ta	x Type: Value Ad	Ided Tax			Switch TaxTy	be and B
re here / e-Services / e-Refunds / Application in For	m_\//							*2	
	Application i	Eorm W							Ĩ
	apprication in								
eturn to Homepage					FORM W				
ew Prome					FORM				
dd Registration Details		Sales Details			Purchase Details	3	Re	fund Details	
ogout									
ervices	1. Please	select Return Per	riod Duration in wh	iich Purchase of	Goods was made				
ownload Documents	Return F	eriod From Date *	01/11/2	D14	🗎 Reti	urn Period To Date *	30/11/2014	1	
Dealer Registration Profile						Commodity	Commodity	Purchase	Tax
Canture Dealer Response against notice	Select	Seller TIN	Seller Name	Invoice No	Invoice Date	Code	Description	Value	Rate
Registration			Lakshmi Com			code	Description	Vulue	mato
Track Your Status	e	33550008094	Ltd.1	898989	04/09/2014	745874		1000000.00	200000
Jpload Documents	0	33890000009	AMAZON	987654	06/08/2014	5456		98800000.00 8	900000
Rectification of Assessment Order	0	33700000222	THE BIG BANG	123456	15/11/2014	5456		99900000.00 9	600000
/iew Scrutiny Report	-		Lakshmi Corp.						
e-Returns	0	33550008094	Ltd.1	898989	04/09/2014	745874		1000000.00	200000
e-Payment	C	33890000009	AMAZON	987654	06/08/2014	5456		1200000.00	600000
e-CST Forms									
Declare your purchaser							Pre	v 1 2	Next
e-Refunds						_			
Application in Form-W					Add Data C	lear			
Excess Payment Adjustment	- Dartion	laro Of ITC Daid							
Application for Release of Security	Parucu		0055000000		_	O alles Marrie			
e-Forms	Seller	LIN"	3355000809	4		Seller Name		Konmi Corp. Ltd.	
e-Appeal	Invoice	No*	898989			Invoice Date	* 1	105/2014	
Map Registered CA / CWA / VAT Practitioner	Comm	odity Description*	ALL UTEN	SILS OTHER T	HAN THOS -	Commodity	Code		200
neral	Quanti	ty of goods*			12	Purchase Va	luc of Coods*	10	000000.0
eful Links	Rate of	f Tax*	1		-	Input Tax Pa	id 🗌		10000
			,						
	TTC rela	ited /considered f	or export						
	Quanti	ty Of Coods*			12	Value Of Coods*		20,000.00	
	ITC Eli	gible*		20,000.0	00				
					Add	Clear			
					Add	Clear			

Figure 13: Purchase Details Screen

8. Click Next button to go on Refund Details tab.

Commercial Taxes Department			
Government of Tamil Nadu			
ome			Last Login : 29/12/2014 03:50:33 F
Welcome 8DF8 8DF8D (33720000123)			
N: 33720000123 User Type: New Applicant / Existing Dealer Branch /	Name : SKYLITE Tax Type: Value Added Tax		Switch TaxType and Branch
			710
Welcome			
Return to Homenage			
* View Profile		FORM W	
* Add Registration Details			
* Logout	0.1 0.1 7		
	Sales Details	Purchase Details	Refund Details
e-Services			
» Download Documents			
e-Registration	Refund Details		
 Track Your Status 			
 Upload Documents 	No. 6 (D. C. 19		
e-Returns	Mode Of Refund"	efund Voucher Did Adjustment to Future Period	
e-Payment	Refund Amount Claimed		
e-CST Forms			
Declare your purchaser			
B e-Retunds			
* e-Forms (JJKK/LL/MM)	Reasons for Refund*		
View E-Forms (JUKKUL/MM) Cathura Dealer Response adalist optice			
Captare Design Response against notice Pagiar Banjatration Drofile			
Man Registration Prome Man Registration Prome			
H e-Anneal			
	Is application dinitally signed? O Ves O No		
Constant and Constant	is approximiting any signed. Ones on the		
General		Presion	
Useful Links		T CAUGES	
		_	
		Submit	

Figure 14: Refund Details Screen

9. Select check box against Way of Refund, Refund amount claimed will populate and enter Remarks.

				Last Login : 29/12/2014 (
sloome BDF8 BDF8D (\$3720000123)				AAA 🚔
1720000123 User Type: New Applicant / Existing Dealer Branch Name :	SKYLITE Tax Type: Value Added Tax			Switch TaxType and Branch
icome				e
Entres to Memorana				
View Drofile			FORM W	
Add Registration Details				
Logout				
-	Sales Details	Pur	chase Details	Refund Details
Dominad Documents +-Angination Track Your Satus Upose Documents +-Ream +-Ream +-Ream +-Ream 	Refund Details Mode Of Refund* Refund Amount Claimed Reasons for Refund*	Refund Voucher 10000.00 OK	Adjustment to Future Period	
	Is application digitally signed? O Yes 🔍 No	,		
neral				
eful Links			Previous	



10. Click on Submit button. Following message will come.

Commercial Taxes Department Government of Tamil Nadu				
Home				
O Welcome EDF & EDF ED (33720000123)				AAA 🚔 🖬
TN: 33720000123 User tipe: New Applicant / Existing Dealer Branch Name : BK	IYLITE Tax Type: Value Added Tax			Switch TaxType and Branch
Valdoms Valdoms Return to increase Add Regeration Details Logod Lo	Sales Dennis	Do you want to submit the application?	FORM W	Print Details
-Services -Social	Refund Details	OK Cancel		
Upical Documents Unical Cocuments e-Returns e-CST Forms B e-CST Forms B c-Cstrate your purchaser e -Returns e-Returns	Mode Of Refund* Refund Amount Claimed	10000.00 CR	Adjustment to Future Period	
	Reasons for Refund*		498 characters left	
General Useful Links	is application digitality signed? \odot Yes	No	Previous Submit	

Figure 16: Confirmation Page for Form-W application

11. Click **Submit.** The following success message is displayed with acknowledgement number. Using that acknowledgement Number dealer can upload documents.

9 Welcome Z Z (33510000144)			Alar AAA 🖨 📑
TIN: 33510000144 User Type: New Applicant / Existing Dealer	Branch Name : Airtel Communications	Tax Type: Value Added Tax	Switch TaxType and Branch
You are here / e-Services / e-Refunds / Application in Form-W			
Welcome	Application in Form-W		<u> </u>
Return to Homepage			
View Profile			
Add Registration Details			
Logout			
e-Services			
Download Documents			
O Dealer Registration Profile			
Capture Dealer Response against notice		✓	
e-Registration		Data saved successfully, Your Advnowledgment Number is10100000335	10.
Track Your Status		Please upload mandatory documents	
Upload Documents			
Rectification of Assessment Order			
View Scrutiny Report			
e-Returns			
e-Payment			
e-CST Forms			
Declare your purchaser			
e-Refunds			
Application in Form-W			
Excess Payment Adjustment			
Application for Release of Security			
e-Forms			
🗴 e-Appeal			
Map Registered CA / CWA / VAT Practitioner			
General			
Useful Links			



12. Click **Upload Documents** under e-Services. Select e-Service & Acknowledgement Number from drop down list.

Commercial Taxes Department Government of Tamil Nadu					
Home				Last Login : 20/05/2015 06:23:53 PM	Logout
Welcome Z Z (33510000144) TIN: 33510000144 User Type: New Applicant / Existing Dealer	Branch Name : Airtel Communications	Tax Type: Value Added Tax		A Lai 🛛 A A A 🖨 🍇 Switch TaxType :	and Branch
You are here / e-Services / Upload Documents					
Welcome	Upload Documents				<u> </u>
Return to Homepage		Uploa	d Documents		
View Profile	Select e Service : * :	Refunde	-		
Add Registration Details		heidilds	170		
Logout	Acknowledgment Number :-	1010000033	↓		
e-Services Download Documents Dealer Registration Profile Capture Dealer Response against notice e-Registration Track Your Status Upload Documents Rectification of Assessment Order View Sorutiny Report e-Returns e-Payment e-CST Forms e-Refunds e-Refunds e-Forms e-Refunds e-Forms e-Repeal Map Registered CA / CWA / VAT Practitioner General		Sub	nit Back		

Figure 18: Upload Documents Screen

13. Click Submit. The following screen is displayed.

Commercial Taxes Department Government of Tamil Nadu										
Home						Last Login : 20/05/2015 06:23	3:53 PM Logout			
O Welcome Z Z (33510000144)						A Lai A	AA 🚔 📑			
TIN: 33510000144 User Type: New Applicant / Existing Dealer	Branch Name : Airtel	Communications Tax Typ	e: Value Adde	ed Tax		ភ្លឺ នៃ Si	witch TaxType and Branch			
You are here / e-Services / Upload Documents										
Welcome	Upload Docum	ents					~~ <u>~</u> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
Return to Homepage					Upload Documents					
View Profile	Output a David				D.tt.					
Add Registration Details	Select e-Servi	0e:":			Refunds -					
Logout	Adknowledgm	ent Number : *			1010000033500					
	Invoice No :*				94558 🗸					
e-Services	Category Desc	ription :*			Bill of Lading 👻					
Download Documents										
Dealer Registration Profile										
O Capture Dealer Response against notice	Upload Docun	nent : *			Browse No file selected.					
e-Registration	Please click o	n Browse button to upload	.pdf, .jpg, .p	ong or .jpeg fi	le (Maximum allowed size per Document:-1MB).					
Track Your Status	Fields marked	with * are mandatory								
Upload Documents		,								
Rectification of Assessment Order	Sr No.	Ack No.	View	Delete	File Name	Document Name	Invoice No.			
View Scrutiny Report										
e-Returns	1	1010000033500	View	Delete	assmt_23Mar_20160620186368.pdf	Export Invoice	040008			
e-Payment	2	1010000033500	<u>View</u>	<u>Delete</u>	Form_P_VAT_Assmt_20150520185512.pdf	Export Invoice	94558			
0 e-CST Forms										
Ø Declare your purchaser					Back Upload					
e-Refunds					Daux Opidau					
Ø e-Forms					Submit and Complete Refund Process					
Ø e-Appeal										
Map Registered CA / CWA / VAT Practitioner										
General										
Useful Links										

Figure 19: Uploading Documents

14. Click **Submit and Complete Refund Process**. The following receipt is generated.

	GOVERNN COMMERCIA	IENT OF TAMIL NADU L TAXES DEPARTMENT	
	ACKNOWLEDGEMENT RE	CEIPT FOR REFUND AP	PLICATION
	Acknowledgement No.	: 10100000141456	
	TIN	: 33510000144	
	Name	: Airtel Communications	3
	Date Of Receipt	: 06/07/2015	
	Tax Type	: VAT	
	Refund Type	: REFUND APPLICATIO	Ν
	Refund Period	: 01/11/2014 - 30/11/201	14
	Claim Of Refund (Rs.)	: 400.0	
The	e receipt of your Refund application reby acknowledged.	in Form W for the month of Noven	nber,2014 is
This her This is a com VAT Act, 2006 2008.	e receipt of your Refund application reby acknowledged. puter generated document, whi 5,read in consonance with Sect	in Form W for the month of Noven ch is legally valid as per Sect ion 4 and Section 5 of the In	nber,2014 is tion 79-A of the Tamil Nadu formation Technology Act,
This is a com VAT Act, 2006 2008. Note: 1. Refund proceed 2. Amount has be amount 3. Copies 4. Please date of applicat again.	e receipt of your Refund application reby acknowledged. puter generated document, whi 5,read in consonance with Sect shall be processed only when all dings like VA/SI are completed (if at t claimed as refund has been earm en reduced by the same amount once the refund orders are issued. of purchase related invoices may b furnish signed acknowledgment recei generating acknowledgment recei tion shall not be considered for fur	in Form W for the month of Noven ch is legally valid as per Sect ion 4 and Section 5 of the In the pending assessments (Se ny). arked and the ITC balance availa This earmarked sum will be e submitted to the circle office to ceipt to respective circle office pt. In case of failure in submis ther processing and applicant n	nber,2014 is tion 79-A of the Tamil Nadu formation Technology Act, ection 25,22,27) or any other able with the dealers account reconciled with exact refund o facilitate verification. within 10 working days from asion of such signed receipt, ueeds to make an application
This is a com VAT Act, 2006 2008. Note: 1. Refund proceed 2. Amount 3. Copies 4. Please date of applicat again.	e receipt of your Refund application reby acknowledged. puter generated document, whi 5,read in consonance with Sect shall be processed only when all dings like VA/SI are completed (if an t claimed as refund has been earm en reduced by the same amount once the refund orders are issued. of purchase related invoices may b furnish signed acknowledgment recei- tion shall not be considered for fur : 06/07/2015	in Form W for the month of Noven ch is legally valid as per Sect ion 4 and Section 5 of the In the pending assessments (Se ny). arked and the ITC balance avails This earmarked sum will be e submitted to the circle office to ceipt to respective circle office to the processing and applicant n	nber,2014 is tion 79-A of the Tamil Nadu formation Technology Act, ection 25,22,27) or any other able with the dealers account reconciled with exact refund of facilitate verification. within 10 working days from ssion of such signed receipt, ueeds to make an application

Figure 20: Zero Rated Sales Acknowledgement Receipt

2.2. Excess Payment Adjustment

To file application for excess payment adjustment, following steps need to be followed:

- 1. Login as a Registered Dealer.
- 2. Click e-Services > e-Refunds >Excess Payment Adjustment which will be visible to the registered dealer.

Commercial Taxes Department Government of Tamil Nadu								
Home						Last L	ogin : 29/12/20	14 12:56:09 PM
						AAA		
TN: 0006000010 User Type: New Applicant / Existing Dealer Branch Name : dth Tex Typ	e: Entertainment Tex for DTH					Switch TaxType and Bran	ch	
Welcome	e-Communication			Accessibility				
* Return to Homepage					Please keep your contact	ot details updated.		
* View Profile	\sim		\sim	<u></u>		ப		
** Add Registration Details	Received Messages	Soud	View Sent		Edit Davies Davielle			
* Logout	Accesses messages	Message	Messages	Griange Password	con Dealer Details	Logout		
e-Service	*			^				
Download Documents Documents	e-Returns			General				
w Track Your Status			_	_	_	_		
* Upload Documents				(i)	?	alt		
B e-Returns	- Detune	Minu Halandad	View a Batavaa	540	Bast Owner	Conversition 8 Tex		
B e-CST Forms	e-Returns	Returns Forms	view e-Returns	FAG	Post Query	Rates		
Declare your purchaser								
e-Refunds	*			*				
 Application in Form-W Application for interact on Refund 								
 Excess Payment Adjustment 								
 Application for Release of Security 								
» e-Forms (JJKKLL/MM)								
Capture Dealer Response against notice								
» Dealer Registration Profile								
Map Registered CA / CWA / VAT Practitioner								
a e-Appear								
General								
Useful Links								

Figure 21: Authenticated Screen

3. Following screen will be displayed.

Commercial Taxes Department Government of Tamil Nadu							
Home						Last Login : 29/12/2014 1	12:56:09 PM
O Welcome Eidi Eidi (3356000013)						AAA 🚔	
TN: 33550000013 User type: New Applicant / Existing Dealer Branch	h Name : dth Tax Type : Entertainment Tax for DTH				Switch TaxType	and Branch	
Vilocome Compage Return to Homepage View Profile Aco Registration Dealls Logout	You are here >> Home >> Excess	Payment Details Please select Search Criteria	Excess Payment Detail	Is Demand Order No		٩	- °2ú
e-service 0			Search				
Contract Documents Werkingstration Track Your Status Upload Documents He-Returns He-Re	Action Serial No.	TIN	Tax Type Firm Name	Return Period From	Return Period To	Excess Payment Am	iount

Figure 172: Excess Payment Details Screen

4. Select any radio button Return Details/ Demand Order Number. Following Screen will appear.

Commercial Taxes Department Government of Tamil Nadu								
Home								Last Login : 29/12/2014 12:56:09 PM
Welcome Etdt Etdt (33860000013)								AAA 🚔 🖪
TIN: 33860000013 User Type: New Applicant / Existing Dealer	Branch Name : dth Tax Type: Entertainment Tax f	or DTH					Switch TaxType	and Branch
Welcome								<i>9</i> %%
Return to Homepage	You are here	> Home >> Excess Pay	ment Details					
View Profile				Exces	s Payment Details			
Add Registration Details			Plassa select Search	Criteria	Returns Details	Demand Order No		
* Logout						Demand order no		
e-Service	Return De	ails						
» Download Documents	Ack No					Тах Туре	Select	•
	Return From	n Date				Return To Date		8
Track Your Status								
e-Returns					Search			
B e-Payment	Action	Serial No.	TIN	Tax Type	Firm Name	Return Period From	Return Period To	Excess Payment Amount
B e-CST Forms								
B e-Refunds								
 e-Forms (JJIKK/LL/MM) 								
» View e-Forms (JJIRKCLL/MM) On the Dark of								
Capture Dealer Response against notice Pealer Renistration Profile								
Map Registered CA / CWA / VAT Practitioner								
B e-Appeal								
General								
Useful Links								

Figure 183: Excess Payment Details Screen

5. Enter any one of the search criteria that is Acknowledgement number, Tax Type, Return from Date and Return To Date and Click on Search button. Follwing screen will be displayed.

Commercial Taxes Department Government of Tamil Nadu										
Home								La	st Login : 29/12/2	014 01:02:21 PM
Welcome W W (3355000043) TN: 33560000043 User Type: New Applicant / Existing Dealer Bro	ranoh Name : Vikar Consultanoy Tax Type: Centr	al Bales Tex						A A A	anch	
Welcome Return to Homepage View Profile Add Registration Details	You are here ≫	Home >> Exces	ss Payment Details	al Carach Original	Excess Payment De	tails				0.6
* Logout			Please sele	ot Searon Criteria	Returns Details	O Demi	ind Order No			
e-Service	Return Deta	ils								
Download Documents e-Registration	Ack No Return From	Date	01/10/2014			Tax Type Return To Date	e 31.	alue Added Tax 🚽	8	
Vipload Documents e-Returns					Search					
e-Payment e-CST Forms Declare your purchaser	Action	Serial No.	TIN	Return Acknowledgement No	Тах Туре	Firm Name	Return Period From	Return Period To	Excess Pa Amou	iyment int
⊕ e-Refunds	۲	1	33550000043	19901760015161	VAT	Vijay Foods	01/12/2013	31/12/2013	500000/	0.00
					Submit					

Figure 24: Excess Payment Details Screen

6. Select radio button against your acknowledgement number, Click on Submit button.Following screen will come and Enter Remarks.

					Last Login ::	29/12/2014 01:02
loome W W (3366000043)					AAA	۵ 🖡
660000043 User Type: New Applicant / Existing Dealer Branch Nar	me : Vikar Consultanoy Tax Type: Central Bales Tax				Switch TaxType and Branch	
come - 020						
Return to Homepage	Refund Details					
/lew Profile						
kod Registration Details	Mode Of Refund:		Adjustment to Future Pe	eriod		
ogout	Refund Amount Claimed:		500000 00			
tanuina 🔍 🖓	include a state of the state of		000000.00			
			98			
Download Documents						
e-rtegisli aluri Trank Yhur Status	Reasons for Refund-:					
Upload Documents						
e-Returns						
e-Payment						
e-CST Forms		~ ~				
Declare your purchaser	Is application digitally signed?	🔍 Yes 🔍 No				
-Remo (118/211AM)	Return Period					
View e-Forms (JJ/KKLL/MM)	Even Data		D	To Date	22/14/2221	
Capture Dealer Response against notice	From Date-	01/11/2014	Е	to Date-	30/11/2014	
Dealer Registration Profile						
Ian Registered CA / CWA / VAT Practitioner				Submit		

Figure 25: Refund Details Screen

7. Click on Submit button. Follwing Success Message will come.

me	Last Login : 24/06/2015 04:55:06 PM
Welcome Priyank Gohil (33550008094) IN: 33550008094 User Type: New Applicant / Exist You are here / e-Services / e-Refunds / Excess Payl	g Dealer Branch Name : Kaushik Tax Type: Central Sales Tax 🖧 Switch TaxType and I
Welcome	Excess Payment Adjustment
Return to Homepage View Profile Add Registration Details Logout c-Services Download Documents Dealer Registration Profile Capture Dealer Response against notice e-Registration Track Your Status Upload Documents Rectification of Assessment Order View Scrutiny Report e-Returns e-Payment e-CST Forms Declare your purchaser e-Refunds Application in Form-W	Excess Payment Adjustment Order is generated successfully, Click on Acknowledgement No. to view Order. 10100000127401
	Figure 26: Success Message Screen

8. Click on Order number to view the Excess Payment Adjustment Order generated.

12 17			
	GOVERNMENT OF TAMIL COMMERCIAL TAXES DEPA	NADU RTMENT	II ■I
PROCEED	DINGS OF THE ASSISTANT COMMISSI LTU-DC3 (C) ASSESSM	ONER / COMME ENT CIRCLE	RCIAL TAX OFFICER
	EXCESS PAYMENT AD.	JUSTMENT ORI	DER
То			
10, TN	0055000000		
Local Name	Jasabuu Com Life		
Trade Name	Kaushik		
Address	148 Trident Complex 51 Liles Card	an Rd Rhonal Ma	dural Tamii Nadu 60000
Address	14/L, Trident Complex, 51, Liac Gard	en Ku, briopal, Ma	durai, ramin Nadu, 600000
Sub : TNVAT Act Ltd Application : Ref : Application r	2006 - Office of the Assistant Commissioner LTU for excess payment adjustment - Orders Passed - received in this office on 24/06/2015	-DC3 (C) Assessm Regarding.	ent Circle - Tvi Lakshmi Corp.
	ORDER		
	c and war reference to relate approxision nearly	FOR THE PROPERTY.	
you, an Amount of adjusted towards t	Rs. 31,806.00/- (Thirty One Thousand Eight H ax / compounded amount / penalty / Interest due	by you for period a	s), paid in Excess, will be s detailed below:
you, an Amount o adjusted towards t	Rs. 31,806.00- (Thirty One Thousand Eight I tax / compounded amount / penalty / Interest due Period 01/05/2015 to 30/05/2015	Amount in 31 805 (is), paid in Excess, will be s detailed below: 1 Rs.
you, an Amount d adjusted towards	Rs. 31,806.00/- (Thirty One Thousand Eight tax / compounded amount / penalty / Interest due Period 01/06/2015 to 30/06/2015	Amount in 31,806.0	ns), paid in Excess, will be s detailed below: n Rs.
you, an Amount of adjusted towards	Rs. 31,806.00/- (Thirty One Thousand Eight tax / compounded amount / penalty / Interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	ns), paid in Excess, will be s detailed below: 1 Rs.
you, an Amount of adjusted towards	Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / Interest due Period 01/06/2015 to 30/06/2015	Jundred Six Ruper by you for period a Amount Ir 31,806.0	NB), paid in Excess, will be s detailed below: 1 R8.
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	ns), paid in Excess, will be s detailed below: 1 Rs.
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/D6/2015 to 30/D6/2015	Amount Ir Amount Ir 31,806.0	ns), paid in Excess, will be s detailed below: 1 Rs.
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	ns), paid in Excess, will be s detailed below: 1 Rs.
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	98), paid in Excess, will be s detailed below: 1 Rs.
you, an Amount of adjusted towards I	Rs. 31,806.00/- (Thirty One Thousand Eight tax / compounded amount / penalty / Interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	is), paid in Excess, will be s defailed below: In Re.
you, an Amount of adjusted towards	Rs. 31,806.00/- (Thirty One Thousand Eight tax / compounded amount / penalty / Interest due Period 01/06/2015 to 30/06/2015	Jundred Six Ruper by you for period a <u>Amount Ir</u> 31,806.0	19), paid in Excess, will be s detailed below: 11 Rs. 10
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / Interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	19), paid in Excess, will be s detailed below: 11 R8.
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Jundred Six Ruper by you for period a <u>Amount Ir</u> 31,806.0	19), paid in Excess, will be s detailed below: 11 Rs. 10
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	19), paid in Excess, will be s detailed below: 11 Rs. 10
you, an Amount of adjusted towards (Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	19), paid in Excess, will be s detailed below: 1 Rs. 10
you, an Amount of adjusted towards I	Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Indired Six Ruper by you for period at Amount Ir 31,806.0	19), paid in Excess, will be s detailed below: 11 Rs. 10
you, an Amount of adjusted towards I	Rs. 31,806.00/- (Thirty One Thousand Eight lax / compounded amount / penalty / interest due Period 01/06/2015 to 30/06/2015	Amount Ir Amount Ir 31,806.0	R), paid in Excess, will be s detailed below: 1 Rs. 10
you, an Amount of adjusted towards I	4406/2015	Amount Ir Amount Ir 31,806.0	IR (), paid in Excess, will be s defailed below:

Figure 27: Excess Payment Adjustment Order

2.3. Application for Release of Security

To file application for Release of Security, following steps need to be followed:

- 1. Login as a Registered Dealer.
- 2. Click e-Services > e-Refunds >Application for Release of Security which will be visible to the registered dealer.

Government of Tamil Nadu								
lome						Last Login	: 29/12/201	4 03:27:57 PI
Welcome Etat Etat (3386000013)						AAA	4	
N: 33860000013 User Type: New Applicant / Existing Dealer Branch	Name : park Tax Type: Entertainment Tax for Park					Switch TaxType and Branch		
Welcome	e-Communication			Accessibility				
Return to Homenane				se keep your contact details	updated.			
* View Droffie		1 CO.		20		da		
P. Add Registration Datalia								
7 Logot	Received Messages	Send	View Sent	Change Password	Edit Dealer Details	Logout		
Logon		Message	Messages					
e-Service	*			*				
* Download Documents	e-Returns			General				
 Track Your Status 								
> Upload Documenta			E.	O	\bigcirc	1.10		
B e-Returns						Lass .		
B e-Payment	e-Returns	View Uploaded	View e-Returns	FAQ	Post Query	Commodities & Tax		
B e-CST Forms		Returns Forms				Rates		
 Declare your purchaser 								
B e-Refunds	*			•				
 Application in Form-W Application for interest on Reference 								
 Approach for interest of Recito Eucess Payment Adjustment 								
 Application for Release of Security 								
# e-Forms (JJ/KKILL/MM)								
 View e-Forms (JJIKK/LL/MM) 								
* Capture Dealer Response against notice								
» Dealer Registration Profile								
 Map Registered CA / CWA / VAT Practitioner 								
B e-Appeal								
General								
Lisoful Links								
Oserui Links								



3. Following screen will be displayed.

😸 Government of Tamil Nadu											
me										Last Login	1 : 25/12/2014 03:27:
Welcome Ekst Ekst (33550000013) : 33560000013 User Type: New Applicant / Existing Dealer Br	ranoh Name : park 🛛 🗛 Type: Entertainment Tax fo	r Park							4. 4.1	A A A witch TaxType and Branch	≜ <u>∎</u>
Return to Homepage	You are here >>	Home >>Security List									<u></u>
Vieu Profile Add Registration Details Logout						Security List					
e-Service	Serial No.	TIN	Тах Туре	Name of security	Deposit No.	Deposit Date	Amount of deposit	Issue Authority	Date of maturity	Maturity amount	Action
Downcad Documents B e-Registration Track Your Status	1	33850000013	ETPK	Deposit with Bank of Baroda	of4jy5jy5j1y	17/08/2014	25000.00			241656541556.00	
Upsat Counters E-Fature E-Fature E-Fature E-Fature E-Fature E-Fature E-CST Form E-CST Form E-CST Form E-CST Form E-CST Form E-Fature E-Fature						Sdmit					



4. Select check box against your TIN, Remarks field will appear and enter Remarks.

Commercial Taxes Departm Government of Tamil Na	ent adu											
Home											Last Logir	1 : 29/12/2014 03:27:57
Welcome Etdt Etdt (3386000013) TN: 33860000013 User Type: New Applicent / Existing De	ealer Branch Name : park Tax Tg	pe: Entertainment Tex for Pa	irk							1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A A A witch TaxType and Branch	₽
Welcome												<i></i>
 Return to Homepage View Profile Add Registration Details Logout 		You are here >> Ho	me >>Security List				Security List					
e-Service		Serial No.	TIN	Тах Туре	Name of security	Deposit No.	Deposit Date	Amount of deposit	Issue Authority	Date of maturity	Maturity amount	Action
e-Registration		1	33850000013	ETPK	Deposit with Bank of Baroda	cf4jy5jy5j1y	17/08/2014	25000.00			241656541558.00	
Uptade Documents Uptade Documents Uptade Documents Payment Uptade Documents Payment Uptade Documents Declare (por purchaser Uptade Document) Payment Paym		Remarks	siks-		٥¥	th.						
B e-Appeal General		Is application digi	tally signed? 🔘 Yes	6 🖲 No			Submit					
Useful Links												

Figure 30: Security List Screen

5. Click on Submit button. Following acknowledgement receipt will be generated.

	GOVER		
ACKNOWLED	GEMENT RECEIPT F	OR APLLICATION OF RELE	EASE OF SECURITY
	Aoknowledgement No.	: 10100000127309	
	ΠN	: 33950000391	
	Name	: Corbat Amusment Park	
	Date Of Receipt	: 24/06/2015	
	Тах Туре	: ETPK	
	Refund Type	APULICATION OF RELEA	ASE OF
This is a comput Act, 2006,read in c	er generated document, wh consonance with Section 4:	ich is legally valid as per Section 75 and Section 5 of the information Te	9-A of the Tamii Nadu VAT chnology Act, 2008.
Date	: 24/06/2015		
Signature	:	Print Home	

Figure 3120: Acknowledgement Receipt for Release of Security