

# *Electronic Return Filing* (VAT-10 2016-17)

# Unified VAT 10 2016-17(For all Tax Types):

• As per the Budget changes, common VAT 10 (2015-16) needs to be filled by Dealers of all Tax Type (VAT, CST, ET and LT). Following are the Steps for e-filling of return:

## Step-1: Sign – Up

• With the Tin provided in the RC, dealer needs to have sign up in the respective category

	New User Registration		
Fill all	l Mandatory		TIN No.
Fields	s mark in	●VAT ○ET/LT	
Red		TIN will the Login Id to Login	
	Registration enective Date *	Enter the date in (DD/MM/YYYY) format.	
	PAN *		
	Firm Name		
	Address of Chief Place of Business	*	
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ecurit	ty Question	+91 Do not enter 0 in the start of Number.	
nd An			
	Password *	Password Policy (?)	
	Confirm Password *		
	Security Question *	Select 🔹	
	Security Answer		
	One Time Password(OTP)	The resend OTP link will be enabled only after filling TIN, RC effective date, PAN and Constit Business details.	Ution of OTP receive
	e-Declaration (Click here)		on Mobile
	OmTwM 🍫		
	Terms and Condition	I accept the terms	
		Submit	
		Back	
		Figure 1	

• Other details will get auto populated for example in the attached Screen

ाजस्थाः			U	ncial websit	e or comme	rcial Tax	kes De	parument	- Rajastnan	सल्पमन जणन
Organization	GST Corner	Act/Rules	Forms	Tax Rates	Notification	Judgem	nents	Schemes	Help	
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rvices										
Services Help Guid	e (Ease of Doing	Dealer Typ	e: *			ET/LT				
ess)	· ·	TIN *			08242	464657			TIN will be the Login Id to Login	
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CST Forms (ROCS) RIPS		Constitutio	n of Business	•	Select			•		
xport Forms (VAT a	nd CST)					D CODE	NUMBE			
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plication for Reopen	ing of ex-Parte	Email Id	*		jainsur	esh84@grr	nail.com			
ment by unregister	ed dealer <mark>New!</mark>	Password	*						Password Policy (?)	
use List for Appeal T-72		Confirm Pa								
ax Clearance Certif	icate	Security Q			Select				•	
Gras Payment Verifi	ation	Security A	nswer							
t of Cancelled Deale mber of Sureties by		One Time	Password(OTP)		The res	end OTP lir	nk will be	enabled only a	fter filling TIN, RC effective date, PAN and Constitu	tion of Business details.
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aler Return Status	25	116+4	•							
tes [Disclaimer]		Terms and (	·		🗆 I a	ccept the t	erms			
vt. of Rajasthan								Submit		
ance dget										
ajasthan Tax Board ajasthan High Court								Back		

# Step-2: Login

- A dealer registered on the web site need to login for the purpose of filing e- return. Connect to Internet and open the link <u>http://rajtax.gov.in/vatweb/</u>
- On Home Page following screen will appear. Enter your TIN (08XXXXXXXX and without'/' for ET and LT dealers), password along with arithmetic Question answer to login to the system.

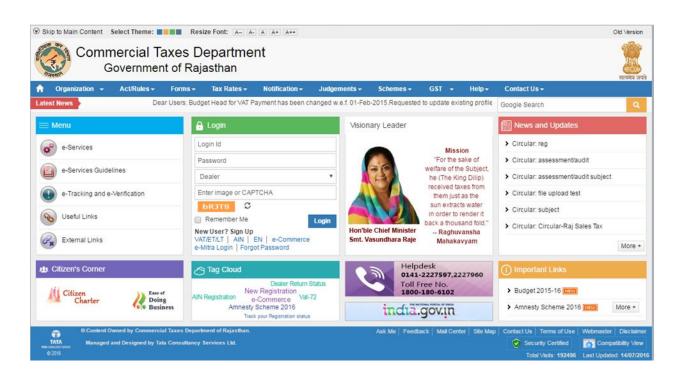


Figure 3

## Step-3: Path for the Returns

urns-> VAT	Forms - Tax Rates - Notification - Judg	gements - Schemes - GST - Help-	Contact Us -
00462			Google Search
My Profile	Messages	e-Returns	Others
>View Profile	View Received Messages	File VAT e-Returns	Map Digital Certificate
Change Password	Send Message	File ET e-Returns	e-VAT Form 47A Import
>e-Communitation	View Sent Messages	File LT e-Returns	e-VAT Form 49A Export
e-Services		View e-Returns	Online Exemption Certificate
> e-Declaration	e-Payments		Online Tax Clearnace Certifica
>Luxury Details	View e-Payment	C e-Services	
>Marriage Halls	View Manual Payment	Application for opting new registration	e-CST Forms (ROCS)
Amendment and Category Change		<b>N</b>	
e-Payments		e-RIPS 2014	
>e-Returns	> VAT	Apply for Amendment - VAT Form 05	
>e-Refunds	> ET	Apply for Amendment - VAT Form 05	
<ul> <li>Application for Determination of Disputed Question (VAT-59)</li> </ul>	> LT	Apply for PRPL Amendment - VAT Form 05	
>Appeal			
> Goods Declaration(VAT)			
Statutory Form Details			

• On click of "e-Returns" link, option for VAT and CST will be displayed. Click on VAT link to file VAT, CST, ET, and LT composite return, then following screen would be shown (figure-5).

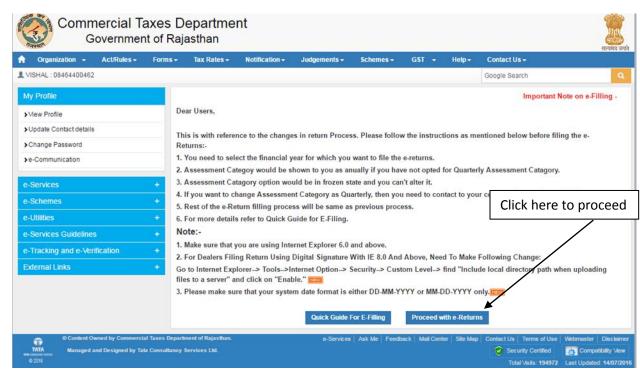


Figure 5

• Following screen will be shown after you click 'Proceed with e-Returns'

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Figure 6

### **Important Guidelines:**

- From now onwards Quarterly Returns Form VAT-10, CST, ET and LT have been merged in one Template so dealer needs to fill one combined form for all Tax Types.
- Dealers who are not registered under respective category are not allowed to upload / fill data in other part of the template. For Example. If a dealers is registered only in VAT and CST and if he has filled data in the Entry Tax details tab then the system will show error message on upload of the respective template.
- To take the print of the filled return document properly on your system (i.e. VAT-Form7A, VAT-Form8A etc), Users are advised to follow the below guidelines:
- From Excel option bar navigate to File (ALT+F) -->Page Setup and adjust the following print settings:
- Set orientation to Landscape
- Scaling adjust to 65% of the normal size
- Paper Size Legal

• Click Ok and print the page

#### Note:

 To fill up the return, you are required to download the templates from the website. It is advisable to download latest Template. You should have Microsoft Excel Sheet (Version may be 2003, 2007 or any higher version) installed in your computer for this purpose.

## VAT-10

 Download VATForm10\_2015.xls from <u>http://rajtax.gov.in/vatweb/eServices/eServeMain.jsp?viewPageNo=48</u> and other forms and save it in your local computer as shown in Screen-4

My Profile	Temp	lates for VAT & CST Returns		
> View Profile				
>Update Contact details	Sr. No.	Return Document	Download	Last Uploaded Date
Change Password		Return Templates (Zipped Format of E-Returns Templates)	<b>a</b>	Jan 1, 1970 12:00:00 AM
>e-Communication		Category : VAT Quarterly Returns	Download	
	1	Form VAT-7A	Download	Jan 1, 1970 12:00:00 AM
e-Services	+ 3	Form VAT-9A	Download	Jan 1, 1970 12:00:00 AM
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e-Services Guidelines	+ 5	Form VAT-12	Download	Jan 1, 1970 12:00:00 AM
e-Tracking and e-Verification	+ 6	Form VAT-48	Download	Jan 1, 1970 12:00:00 AM
	7	Form VAT-50	Download	Jan 1, 1970 12:00:00 AM
External Links	+ 8	Details of use of Declaration Forms	Download	Jan 1, 1970 12:00:00 AM
	9	Sales against Declaration Forms:	Download	Jan 1, 1970 12:00:00 AM
	10	Account of Declaration Forms		Jan 1, 1970 12:00:00 AM
		Category : Return for Annual Assessment		
	1	Form VAT-10A(old)(For all returns till 31st-Mar-2011) Form VAT-10A(new) (For all returns from 01st-Apr-2011 onwards)		Jan 1, 1970 12:00:00 AM
		Category : Annual Return		
	1	Form VAT-11(old) (For all returns till 31st-Mar-2011) Form VAT-11(new) (For all returns from 01st-Apr-2011 onwards)		Jan 1, 1970 12:00:00 AM
		Category : CST Quarterly Returns		
	1	Form CST-1 (For all returns till 31st-Mar-2011)		Jan 1, 1970 12:00:00 AM
		Category : ET and LT Returns		
	1	ETLA-03 (For all returns from 01-April-2012)		Jan 1, 1970 12:00:00 AM
	2	LTH-03(For all returns from 01-April-2012)		Jan 1, 1970 12:00:00 AM
	3	ETLA-05(For all Annual returns from 01-April-2012)		Apr 12, 2013 5:32:56 PM

Figure 7

Following are the sample template screens for VAT-10\_2015

## **Step-4: Preparation of Template (How to Prepare Upload File)**

• Open the template by unzipping the folder. The form will open as shown in the below

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Figure 8

• Click on 'Options' Button.

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	Figure 9	

- A Security Alert Screen will open as shown below.
- Always select 'Enable the content' Radio Button before filling any data in the Template as shown in Screen -6
- An instruction Screen as Shown in Screen -7 will pop up.

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22 G 23 G 24 G 25 G	With Effe	VAT: 669 CST: 784 Total: 66 ET: 0 ET: 0 LT: 0	5 914178		GENERAL IN Registratio Period For Period To <sup>-</sup> Picase Rei After filling the data a	IFORMATIC In No.(TIN) m* Wis- bble macro bble macro d Help She data ond generat	D TForm-1( Instructions Note Please enable macr After filing the data after filing the data tet before Proceeding itid on validate button Validate Validate	is to use the l click on Valid to Validate	ate Button to vel	date the data.	T Jungver	Detais / Dr	etals of Tax Due	Instructi Screen	

• Now enter your 'TIN no.' and the 'Period From' date of the quarter for which returns is to be filled. The 'Period to Date' will get Auto populated (figure -11).

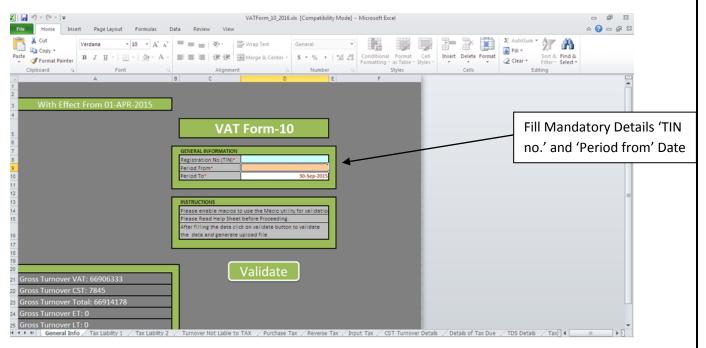


Figure 11

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Gross Turnover VAT: 66906333 Gross Turnover CST: 7845 Gross Turnover CST: 7845 Gross Turnover Total: 66914178 Gross Turnover ET: 0 Gross Turnover ET: 0	VAT Form-10         DESTINATION         Begistration Ruo (TMH)       005100755         Discretion form       013101-2015         Discretion form       013101-2015         Begistration Ruo (TMH)       013101-2015         Discretion form       013101-2015         Begistration Ruo (TMH)       013101-2015         Display (TMH)       Display (TMH)         Display (TMH)       Display (TMH)	All Tabs for which VAT and CST data is to be filled are visible.

- You can fill data in Tax Liability 1 or can 'Mark Nil' as shown in figure 13.Click on 'Validate' in 'General Info' Tab to proceed to generate Upload file.
- The Instruction on how to fill data is shown under the path as <u>http://rajtax.gov.in/vatweb/download/returns/instructions\_VAT10.pdf</u>

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• Now click on 'Validate' in 'General Info' Tab to proceed to upload the .xls file.

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oss Turnover CST: 784 oss Turnover Total: 60	15							
oss Turnover ET: 0	5914178							
oss Turnover LT: 0								

Figure 14

• On Click of "Yes" a dialogue box will get open to save the file generated on your Local Machine. Please find below figure - 15

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Figure 15

• If you are registered in Entry Tax then fill data in the Tabs as shown in figure -16

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Figure 16

• Similarly fill data in Luxury Tax details if you are exclusively dealing in Luxury Tax details or both. For example if you are exclusively dealing in Luxury tax then fill Luxury Tin no. in 'General Info' Tab and proceed to fill data only in Luxury Tax Details and proceed as Screen - 10 and Screen -11 and generate the .xls file.

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Total			0.00			0.00	0.00	0.00	0.0	0
H 2. Amount of Tax of		an and loss for						/		
H 3. Details of Tax di Tax Period From	Tax Period To	Due Date	Tax due	Tax Deposited	Date Of Deposit	Delay in Deposit	Interest Due	Interest Deposited	Date Of Deposit Of Interest	Mode of
Tax Period Prom	Tax Period To	Due Date	rax que	rax Deposited	Date Of Deposit	Delay III Deposit	miterest Due	interest Deposited	Date of Deposit of interest	Deposit for 1
										Deposit for
	urnover Details 🖉 Details (									

Figure 17

**Note:** You can add the date and save it for future reference. The sheets will ask you to select save changes.

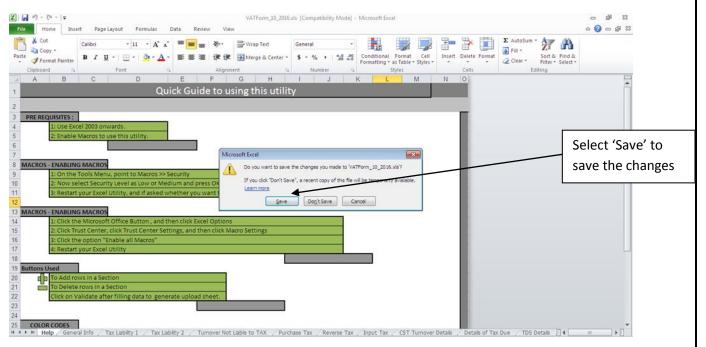


Figure 18

## Step-5: Uploading the Template

• Now proceeding from Step -2, you can upload the file that has been created and saved in your Local machine. Fill all details as shown in Screen -3 and Click on 'Upload'

Act/Rules -	Forms <del>-</del>	Tax Rates <del>-</del>	Notification -	Judgemen	ts 🗸 Schemes 🗸	GST	- I	Help <del>-</del>	Contact U	ls <del>+</del>	
AMG INDUSTRIES : 08100008500									Google Sea	arch	<u>م</u>
My Profile	Те	mplates Last Up	dated on July	2010							
>View Profile											
>Update Contact details				Click	here to download tem	nlates					
> Change Password											
>e-Communication					Return Per	iod Det	tails				
	Y	ear :*		2015-2016 •			Assessn	nent Cate	egory:	Annually 🔻	
e-Services		eturn Type*		Quarterly •							
		eturn Period:*		1 July-30 Sept	ember 🔻						
		rom Date :*		01/07/2015			To Date			30/09/2015	
e-Services Guidelines	+	Returns F	iling - Selectio	n of Document	ts- Documents Checke	d Below	will be N	il Docum	ents and NO	T required to be upload	ded
e-Tracking and e-Verification	+	Select All - File Ni	il Returns								
External Links	+	VAT 10			VAT 7A			1	VAT 8A		
	D	ocument Type:*		VAT-10		•					
	S	elect type:		●Original ○F	Revised						
	D	ocument to be Upl	oaded *	Choose File	VATForm_10_2016_	_upload.	.xls				
	En	ter Answer of Arit	hmetic Question	Gab1v G	abiv 😽						
				Upload	Submitted Forms	Gen	erate Acl	knowled	gement		
					rns / Generate Dupl						
		Note: Upl			ake some time. Kindly load JRE for signing th			cess to o	complete.		
					Uploading th	ne file					

Figure 19

Skip to Main Content Select Then		epartmer							C+Log out
Organization - Act/Rule	s∓ Forms∓	Tax Rates 🗸	Notification +	Judgements -	Schemes -	GST 👻	Help +	Contact Us +	रतत्वमेव जवते
AMG INDUSTRIES : 08100008500	1							Google Search	Q
My Profile					Summary	Of Upload			
> Update Contact details		Plea	se wait while t	the data is being	alidated ••••				
>Change Password			Se truit truite t	are unto 15 being	unduccu				
>e-Communication									
e-Services	+								
e-Schemes	+								
e-Utilities	÷								
e-Services Guidelines	+								
e-Tracking and e-Verification	+								
External Links	+								
© Content Owned by Corr TATA Managed and Designed © 2016				e-Services	Ask Me   Feedb	sck   Mail Cent	er Site Map	Contact Us Terms of Use	Compatibility View
				Figure 20					

• In the above Screen the data is being validated.

Act/Rules → Form:	Is - Tax R 01hw524161.ind	dia.tcs.com says:		X Help - Co	ontact Us <del>-</del>	
AMG INDUSTRIES : 08100008500			expire in 5 minutes and 0 second(			time out message
My Profile	Templates		ОК			ppears, if the Login is
>View Profile					Idl	le for more than 5
>Update Contact details		Click	k here to download templates		mi	ins
>Change Password		- Intern	There to dominate templetes			
>e-Communication			Return Period De	tails		
	Year :*	2015-2016 •		Assessment Category	Annually	¥
e-Services +	Return Type*	Quarterly •				
e-Schemes +	Return Period:*	1 July-30 Sept	tember 🔻			
e-Utilities +	From Date :*	01/07/2015		To Date :	30/09/2015	
e-Services Guidelines +			ts- Documents Checked Below			
e-Tracking and e-Verification +	Select All - File Nil Returns	fion of bocullen	G <sup>*</sup> Dottimenta encores seren	The production of the second second	and hor required to	be uploaded
External Links +	U VAT 10		VAT 7A	II VA	AT 8A	
	Document Type:*	VAT-10	*			
	Select type:*	Original      Or	Revised			
	Document to be Uploaded *		No file chosen			
	Enter Answer of Arithmetic Quest	tion * WaJ9g	<b>4</b> 9			
		Upload	Submitted Forms Gen	nerate Acknowledgeme	nt	
			urns / Generate Duplicate Ac			
			ake some time. Kindly wait fo lload JRE for sianina the docur		plete.	

Figure 21

**Note:** In case if the Login Session is inactive for more than 5 min of time, an alert message will pop up. So in order to proceed smoothly Please refresh the screen.

• If no error in found in data, then proceed to click on 'Submit' Button.

Skip to Main Content S	elect Th <mark>e</mark> m	e: Resize Font: A-	A- A A+ A++					C+Log out	
		Taxes Departme	ent				Γ	Template got	
- Andreader		nent of Rajasthan						successfully upload	led.
AMG INDUSTRIES : 081	Act/Rules	s → Forms → Tax Rates →	Notification -	Judgements +	Schemes +	GST 👻	Help  Contact Us Google Search	Select 'Submit' to	ieu.
My Profile							G gie Gearch	proceed.	
>View Profile					Summary	Of Upload		proceed.	
>Update Contact details				No	errors found in	the uploaded	l form		
>Change Password					Submit	Cancel			
>e-Communication									
e-Services		+							
e-Schemes e-Utilities		+							
e-Services Guidelines		+							
e-Tracking and e-Veri	ication	+							
External Links	net by Com	+ mercial Taxes Department of Rajasthan		a Province	Ash Ma   Escala	anh Mal Can	and Shattan Contract the Town	ALL THE ALL MADE IN CASE OF A DECISION	
TATA Managed a		by Tata Consultancy Services Ltd.		e-Services	Aak Me   Peedo	аск   максеп	Security C		
© 2016							Total Visits	i: 194981 Last Updated: 14/07/2016	
				Figure 22					
My Profile My Profile	]	Templates Last t	Jpdated on July 201			,,,,,			
vill be shown, where					to download tem				
		4161.india.tcs.com/vatweb/Upload. v524161.india.tcs.com/vatw					and Calendaria	erreller w	
ou can View/ Delete hem			List of Returns Forn		000000000000000000000000000000000000000		sment Category: An	nually 🔻	
	Period F	rom: 01/04/2015 To 30/							
e-Utilities		Type: Original					ste : 30/	06/2015	
e-Services Guidelines e-Tracking and e-Veri			ete All Return Docu	iments Sheets to	Sheets		Nil Documents and NOT requ	uired to On Click of	
External Links	SK.No.	Document Name	Uploaded Date 22/08/2016	Upload	Uploaded	Delete	VAT 8A	'Submitted for	·ms'
	1	VAT-10 VAT-07A	16:08:18 22/08/2016	0	0	Delete Delete			
	3	VAT-08A	16:17:11 22/08/2016 16:17:16	0	0	Delete			
	4	Supporting Document for E- Returns	22/08/2016 16:19:10			Delete			
							cknowledgement		
							edgement Receipt		
							rocess to complete.		
							]		
		nercial Taxes Department of Rajasthan by Tata Consultancy Services Ltd.		e-Services	Ask Me   Feedb	ack   Mail Cen	ter   Site Map   Contact Us   Terr Security C Total Visit		
				Figure 23					

w524161.india.tcs.com/vatweb/retu Lhw524161.india.tcs.com/va									omUp		•   •   × e			
		FORM ule 19 of RVAT Rules	1 VAT-10						Origi			* •		
01 General Information											- I			
1.1 Registration	No.(TIN)	1.2 Year					1.3 Retu	rn period				<u> </u>		
08100008		2015-2016	From		DD 01		YYYY 2015	То	DD MI 30 06	1 YYYY 2015 4			w of VA	
1.4 Full Name of Dealer :	AMG INDUSTRIES										-	in :	Submitt	ea Forn
1.5 Address : SFDF, SFSW	FS, AJMER, RAJAS	THAN												
1.6 Phone No : 999666555	5		1.7 Emai	Add	ires	abc	e@vat.con	n				L		1
Gross Turnover(VAT)	66906333.0	•												
Gross Turnover(CST)	7845.00	0												1
Gross Turnover(ET)	0.00													1
Gross Turnover(LT)	0.00													
Gross Turnover(VAT + CST + LT)		00												1
B. Turnover														
B1. Tax Liability														1
												-		

## • The View of VAT form is shown in Screen above

AMG INDUSTRIES : 08100008500				Google Se	arch	Q	
My Profile	Templates Last Updated on .	July 2010					
View Profile     Update Contact details     Change Password		Click here to download	templates				
>e-Communication		Return	Period Details				
	Year :*	2015-2016 🔻	Assessm	ent Category:	Annually <b>*</b>		
e-Services	+ Return Type*	Quarterly 🔻					
e-Schemes	+ Return Period:*	1 April-30 June					
e-Utilities	+ From Date :"	01/04/2015	To Date	:	30/06/2015		
e-Services Guidelines	+	ection of Documents- Documents Ch	ecked Below will be Nil	Documents and NO		uploaded	
e-Tracking and e-Verification	+ 🔲 Select All - File Nil Returns						
External Links	+ VAT 10	VAT 7A		VAT 8A			
		w are not required to be uploaded.	They will automatica		n your latest pr	evious return.	
	UAT 10	VAT 7A		🔲 VAT 8A			
	Document Type:"	Select	•				
	Select type:*	Original Revised		Acknowledgeme	nt No. 9990002	6155	
se of Revised Returns,	Document to be Uploaded *	Choose File No file chosen					
ious Acknowledgment		Upload Submitted For				Forms up are prese	
s shown	Note: Unleading the	View eReturns / Generate D Excel Sheet may take some time. Ki				-	
		Click here to download JRE for signin		ess to complete.		'Submitte	ed Forr
		-	-				

- In case if you are filling return of the given Quarter again, then the 'Revised' button will get automatically selected along with the Acknowledgment No. of the previous return being filled.—specify original
- In case Original return is being filed then in 'Select Type' the 'Original' is auto selected.

My Profile	Templates 01hw524161.india.tcs	s.com savs:	×	
>View Profile		ent is generated, no more return documents can		
>Update Contact details	be attached.			
>Change Password	Prevent this page from	n creating additional dialogs.		
>e-Communication		OK Cancel		
	Year :*	Cancer	ssment Category: Annually *	
e-Services +	Return Type* Qu	uarterly 🔻		<b>T</b>
e-Schemes +	Return Period:" 1	April-30 June 🔻		Prompt message
e-Utilities +	From Date :* 01/	/04/2015 To	o Date : 30/06/2015	to check the data
e-Services Guidelines +	Returns Filing - Selection of	of Documents- Documents Checked Below will	I be Nil Documents and NOT required to be uploa	hoforo gonorating
e-Tracking and e-Verification +	Select All - File Nil Returns			before generating
External Links +	VAT 10	VAT 7A	VAT 8A	Acknowledgment
	Document Type:*	Select 🔻		
	Select type:*	Original ORevised		
	Document to be Uploaded *	Choose File No file chosen		
		Upload Submitted Forms Generat	te Acknowledgement	
		View eReturns / Generate Duplicate Ackno		
		Sheet may take some time. Kindly wait for th		
	Click h	ere to download JRE for signing the documen	it.	
© Content Owned by Commercial Taxes		e-Services   Ask Me   Feedback   Mail Ce		aster Disclaimer
TATA Managed and Designed by Tata Consul © 2016	Lancy Services Ltd.		Security Certified Total Visits: 194985 Last U	Compatibility Mew

- Once data has been checked, you can proceed to 'Generate Acknowledgment 'Button.
- Acknowledgement generated successfully.(here in this case of Revise return)

			t of Rajasthan axes Department		
	Acknowledgement	Receipt for E-Returns (Qua	rterly VAT-10) without Digital Signa	ture Certificate	
Acknowledgement No	: 99900026155	Receipt Date	: 22/08/2016		
TIN	: 08100008500	Firm Name	: AMG INDUSTRIES		
Zone	AJMER	Circle	BEAWAR	Ward	: IV
Type of Return	: Quarterly	Period From	: 01/04/2015	Period To	: 30/06/2015
Address	: SFDF, SFSWFS, AJ	MER, RAJASTHAN,			
			ns Filed (Original)		
		List of Return D	ocuments Uploaded		
1. FORM VAT-10					
		List of Return Doc	uments Marked as Nil		
1. VAT-07A			2. VAT-08A		
		Date of Submi	ission: 22/08/2016		
Item			Form VAT-10 Reference		Valu
<ol> <li>Gross Turnover(Rs)</li> </ol>			Sum of B1 Total Turnove	r + C Total Turnover	66914178.00
<ol><li>Total tax payable under V/</li></ol>	AT and CST(Rs)		Sum of 1.16+1.25+1.8		5254869.04
3. Total Interest Payable(Rs)			Column 8->Sum of intere	st Due	0.00
<ol> <li>Late Fee Payable(Rs)</li> </ol>			Column 9-> Amount of la	te fee	26000.00
5. Total Amount Payable(Rs)	)		Sum of 2+3+4 of acknow	ledgement receipt	5280869.04
<ol><li>Total ITC Claimed(Rs)</li></ol>			Refer field no. 1.8 of E. ta	ax Payable	687624.52
			Total Sum> Sum of Tax		
<ol><li>Amount deposited under \</li></ol>	VAT and CST(Rs)		Deposit, Sum of Late Fee		61029775.00
			deposited by awarder and		
8. Balance (6+7)-(5)			(6+7) – 5 of acknowledge	ement receipt	56436530.48

<u>Verification</u>: I/We verify that the above information and its enclosures are true and correct to the best of my/our knowledge and belief.

Note : This acknowledgement is subject to verification of payment made/claimed by you.

Figure 27

The successfully return fillign message appears in your Login under the e communication • as shown in Screen -25

2	Skip to M	Commercial T Governme	axes	Depa	tment	A++			CLog o
	1000 N.	anization - Act/Rules -	Form	s <del>v</del> Tax R	ates - No	ification - Judgements - Schemes -	GST 👻 Help 👻 Contact I	Js <del>v</del>	
	AMG INC	DUSTRIES : 08100008500					Google Se	arch	0
	My Profi	lie		Messages	received from	n Admin			
Message is recei	ived	ile				Total R	ecords: 41 Current Page: 1 /	3 Go to Page :	Search
for the return Fil		Password	_	Sr. No.	Replied	Subject	From	Date	Select All
	>e-com	nunication		1		E-Return Received.	AUTO	22-08-2016	
				2		Statutory Form Received	AUTO	18-04-2016	
	e-Servic	es	+	3		Statutory Form Received	AUTO	15-04-2016	
	e-Schen e-Utilitie		+	4		Application for reopening of rectification of assessment form received	AUTO	15-04-2016	
		es Guidelines	+	5		Application for reopening of ex-parte assessment form received	AUTO	15-04-2016	
	e-Tracki	ing and e-Verification	+	6		fdssssssssssssssss	CTD Admin	07-03-2016	
	External	Links	+	7		dsssssssssssssss	CTD Admin	07-03-2016	
	and the second			8		dssssssssssssssss	CTD Admin	07-03-2016	
				9		🥁 _afsdada	CTD Admin	07-03-2016	
				10		e Refunds Form VAT 20 Received	AUTO	01-01-2016	
				11		e Refunds Form VAT 20 Received	AUTO	01-01-2016	
				12		VAT-05 Application received	AUTO	09-10-2015	

Figure 28

• The return can be viewed under the link as shown in Screen -26

My Profile   New Profile   > Update Contact details   > Change Password   > e-Communication   e-Schemes   +  Utilities   +   e-Schemes   +  Utilities   +   e-Strikes Guidelines   +   e-Tracking and e-Verification   +   external Links   +   Upload   Submitted Forms   Generate Acknowledgement   View e-   Citck here to download JRE for signing the document.   View end	AMG INDUSTRIES : 08100008500					Google Sear	rch	Q
Update Contact details Click here to download templates Click he	ly Profile T	emplates Last Updated on Jul	y 2010					
Vear: * 2016-2017 *   Assessment Category: Annually *   Provide Guidelines <	Update Contact details		Click	nere to download templates				
-Services +   -Schemes +   +-Utilities +   +-Utilities +   +-Services Guidelines +   +-Tracking and e-Verification +   +-Tracking and e-Verification +   +-Tracking and e-Verification +   +-Services +   -Select •   -Tracking and e-Verification +   +-Tracking and e-Verification +   -Select •   -Select •   -Select verifies •   -Select	e-Communication			Return Period De	etails			
-Schemes       +         -Schemes       +         -Utilities       +         -Services Guidelines       +         -Tracking and e-Verification       +         -Tracking and e-Verification       +         *       Select       •         Select Type:       Select       •         Select Type:       Select       •         Select Type:       © Original Revised       •         Document to be Uploaded       Choose File No file chosen       •         Upload       Submitted Forms       Generate Acknowledgement         View eReturns / Generate Acknowledgement Receipt       View e-         View eReturns / Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.       View e-		Year :*	2016-2017 •		Assessment Cat	egory:	Annually <b>*</b>	
Return Period: Select   P-Cluitties +   +-Services Guidelines +   +-Tracking and e-Verification +   +-Tracking and e-Verification +   +-Coursent Type: Select   Select type: © Original © Revised   Document to be Uploaded Choose File No file chosen     Upload Submitted Forms   Generate Acknowledgement View eReturns / Generate Acknowledgement Receipt   View eReturns / Generate Acknowledgement Receipt View enter the process to complete.	-Services +	Return Type*	Select •					
-Services Guidelines       +         -Tracking and e-Verification       +         Atternal Links       +         *       *         Select type:*       Select         Select type:*       *         Ocument to be Uploaded *       Choose File No file chosen         Upload       Submitted Forms       Generate Acknowledgement         View eReturns / Generate Acknowledgement       View eReturns / Generate Acknowledgement         View eReturns / Generate Acknowledgement       View e-	-Schemes +	Return Period:*	Select	•				
Tracking and e-Verification       +         Atternal Links       +         Atternal Links       +         Select type:*       Select         Select type:*       Original Revised         Document to be Uploaded *       Choose File No file chosen         Upload       Submitted Forms       Generate Acknowledgement         View eReturns / Generate Duplicate Acknowledgement       View eReturns / View entities       View entities         Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.       View e-	-Utilities +	From Date :*			To Date :			
Select type:       Select         Select type:       ©Original         Document to be Uploaded       Choose File         Note:       Upload         Submitted Forms       Generate Acknowledgement         View eReturns / Generate Duplicate Acknowledgement Receipt       View eReturns / Generate Duplicate Acknowledgement         Note:       Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.       View e-	-Services Guidelines +	Returns Filing - Selecti	ion of Document	- Documents Checked Belov	w will be Nil Docum	ents and NOT	required to b	e uploaded
Select type: "  Original ©Revised  Document to be Uploaded "  Choose File No file chosen  Upload Submitted Forms Generate Acknowledgement  View eReturns / Generate Acknowledgement Receipt Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.  View e-	-Tracking and e-Verification +	Document Type:*	Select	•				
Upload Submitted Forms Generate Acknowledgement View eReturns / Generate Duplicate Acknowledgement Receipt Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete. View e-	xternal Links +	Select type:*	●Original ◎R	evised				
View eReturns / Generate Duplicate Acknowledgement Receipt Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete. View e-		Document to be Uploaded *	Choose File	No file chosen				
			View eRetur cel Sheet may ta	ns / Generate Duplicate A	cknowledgement or the process to c	Receipt		View e-

Figure 29

• On selecting a given Acknowledgment no. all form (VAT 10, VAT 07, VAT 08) will be visible(Screen -27)

🔒 Organiz	ation - Act/Rules -	Forms - 1	ax Rates	Notification	Judgen	nents <del>-</del> S	ichemes <del>-</del>	GST - Help-	Contact Us -		
AMG INDUS	TRIES:08100008500								Google Search		C
My Profile		List of	Returns	Filed							
st of all Retu	rns filled	Тах Ту	vpe: VA	T <b>T</b> Search	>>						
or all Period									Total Records :	13 Curren	t Page : 1
20-Commun	cauon	Rcpt.	Sr.No.	Acknowledgement No.	Form Name	From Date	To Date	Acknowledgement Date	Original/Revised	Consent Submitted	
e-Services e-Schemes		+	1	99900026155	Form VAT- 10	01/04/2015	30/06/2015	22/08/2016	Original	YES	N.A
e-Utilities e-Services	Guidelines	+	2	99900016920	Form VAT- 10	01/07/2014	30/09/2014	20/11/2014	Original	YES	N.A
e-Tracking a	and e-Verification	+ 0	3	99900015846	Form VAT- 10	01/04/2014	30/06/2014	09/07/2014	Original	NO	NO
External En	115	•	4	99900015464	Form VAT- 10	01/10/2011	31/12/2011	01/04/2014	Original	NO	NO
		۲	5	99900015463	Form VAT- 10	01/04/2011	30/06/2011	01/04/2014	Original	NO	NO
		۲	6	99900015316	Form VAT- 10A	01/04/2012	31/03/2013	04/02/2014	Revised	NO	NO
		•	7	99900015185	Form VAT- 10	01/04/2013	30/06/2013	02/12/2013	Original	NO	NO
		0	8	99900015168	Form VAT- 11	01/04/2011	31/03/2012	19/11/2013	Original	NO	NO

Skip to Main Content Select Theme:	es Departme					All forms
n Organization - Act/Rules - Fo	orms 👻 🛛 Tax Rates 🗸	Notification -	Judgements - Schemes -	GST <del>v</del> Help+ C	ontact Us <del>-</del>	
AMG INDUSTRIES : 08100008500				G	oogle Search	uploaded for the
My Profile		List of Returns For				given period are
>View Profile	-	List of Returns Pol				reflected
> Update Contact details		S.No	Document Name	Uploaded Date	View Document	
		1 VAT-10 2 VAT-07A		22/08/2016 16:46:47 22/08/2016 16:47:40	View	
>Change Password		2 VAT-07A 3 VAT-08A		22/08/2016 16:47:40	<u>View</u> View	
e-Services +			Ba	ck		
e-Schemes +						
e-Utilities +						
e-Services Guidelines						
e-Tracking and e-Verification						
External Links +						
Content Owned by Commercial Tax     TATA     Managed and Designed by Tata Cor     OX16			e-Services   Ask Me   Feedb	ack   Mail Center   Site Map   C	Security Certified	Webmaster Disclaimer Compatibility View Last Updated: 14/07/2015

Figure 31

• On selecting 'View' the forms get open up as shown in screen below

					[See rule 19 of R		ORM VAT-10 tules & Rule Return		Rules]	+		View	of Fo	orm VA <sup>-</sup>
)1 Gen	eral Inform	ation												
	1	.1 Registratio	n No.(TIN)		1.2 Ye	ar				1.3	Return perio	d		
								0	D MM	mm		C	D MM	mm
		0810000	08500		2015-20	016	From		1 04	2015		To	0 06	2015
L4 Ful	I Name of De	aler : AMG IN	DUSTRIES											
		SFSWFS, AJ		HAN										
	one No : 999						1.7 E	mail Address :	abce@vat.co	m				
	urnover(VAT)			66906333.00										
	urnover(CST)			7845.00										
	urnover(ET)			0.00										
	urnover(LT)			0.00										
	dimover(*Ai	+ CST + ET +		66,914,178.00										
31. Tax	Liability mover under	section 8(3) [											Ec Fe	e Deposit
31. Tax	Liability mover under	section 8(3) [ TDN of Awarder	Work	Work	Total Value Of Works contract	EC No.	EC Date	EC Issuing Authority		Received	Rate Of EC Fee	Amount O EC Fee	By	e Deposit By Contractor
31. Tax 1.1 Tur	Liability mover under Name Of	TDN of	Work	Work			EC Date		From A				By	By
31. Tax 1.1 Tur	Liability mover under Name Of Awarder	TDN of Awarder	Work Order No.	Work Order Date a4	Works contract	No.		Authority a8	From A	warder	EC Fee	EC Fee	By Awarder	By Contractor
31. Tax 1.1 Tur Sr.No.	Liability mover under Name Of Awarder a1	TDN of Awarder a2	Work Order No. a3 5555	Work Order Date a4	Works contract a5	No. a6 77	a7	Authority a8 dfghh	From #	warder b	EC Fee	EC Fee	By Awarder e	By Contractor f
31. Tax 1.1 Tur Sr.No. 1.1.1	Liability mover under Name Of Awarder a1 fghgh	TDN of Awarder a2 565	Work Order No. a3 5555	Work Order Date a4 03/04/2015	Works contract a5 1000.00	No. a6 77	a7 08/04/2015	Authority a8 dfghh	From #	warder b 4.00	EC Fee c 1.5	EC Fee d 6.66	By Awarder e 444.00	By Contractor f 0.00
1.1 Tur Sr.No. 1.1.1 1.1.2 1.1	Liability mover under Name Of Awarder a1 fghgh fgjhfgjh Total	TDN of Awarder a2 565 6656	Work Order No. a3 5555	Work Order Date a4 03/04/2015	Works contract a5 1000.00 33333.00	No. a6 77	a7 08/04/2015	Authority a8 dfghh	From #	warder b 4.00 3.00	EC Fee c 1.5	EC Fee d 6.66 25.00	By Awarder e 444.00	By Contractor f 0.00
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31. Tax 1.1 Tur Sr.No. 1.1.1 1.1.2 1.1 1.1.A [1 1.1.A.1 S	Liability mover under Name Of Awarder al fghgh fgjhfgjh Total Detail of purc L Particulars ir.No.	TDN of Awarder a2 565 6656	Work Order No. a3 5555 656	Work Order Date a4 03/04/2015 04/04/2015	Works contract a5 1000.00 33333.00	No. a6 77	a7 08/04/2015 14/04/2015	Authority a8 dfghh	From 44	Amagen Am	EC Fee c 1.5	EC Fee d 6.66 25.00 31.66	By Awarder e 444.00 3333.00	By Contractor f 0.00 0.00

