

e-Forms Downloading

- This is a system where dealers can download the statutory forms directly from Commercial Taxes Department's official website
- The following forms can be downloaded.
 - Form C – Interstate Purchase
 - Form E – Transfer of documents
 - Form F – Declaration for stock transfer
 - Form H – Proof for export
- Dealer has to connect to www.keralataxes.gov.in and select e-filing.
- After entering the username (TIN) and password, the user reaches dealer's homepage.
- Dealers have to e-File their respective monthly return (along with invoices) prior to downloading forms.
- A new option to **download the forms** provided along with other options like File Return, Upload invoices etc.
- Select the respective return month with respect to the invoices on which Statutory Forms are issued from the list available.
- Captures the minimum data like Interstate Supplier TIN to whom the form is issued along with their name and address, Purchase Order details, Destination State etc.
- Subsequently all invoices furnished by the selected Interstate Supplier TIN would be displayed.
- Select the invoices for which the form is being issued to the Interstate Supplier TIN.
- If the dealer has entered any bogus TINs, system would not allow the dealer to proceed further.
- Finally, the dealer has to confirm the process to generate the print.
- All form issue details would be uploaded to TINXSYS on a regular basis.
- Also the Form Issue detail can be verified through Kerala Commercial Taxes website for the Assessing Authorities in other states.
- As its directly integrated with dealer's return, data entry is avoided, thus avoids usage of bogus TINs and invoice numbers.