

Seminar on E-Filing under Various Acts

“E-Filing under MVAT”

Organised by

Western India Regional Council of ICAI

@

ICAI Tower , BKC, Bandra(E), Mumbai

on 12th July 2014

by

CA AMAR N SHUKLA

amarshukla.ca@gmail.com

26843399/ 09967512281

“E-Filing under MVAT”

- E-Registration
- E-Enrollment
- E-Payment
- E-filing of Returns
- E-filing of Annexures
- E-Filing of Form 704
- E-filing of Form 424

“E-Filing under MVAT”

E-Registration

- E-Form 101 (Application for registration)
- Mandatory w. e. f. 01.10.2009
- Notification No. VAT /AMD-1009 / IB / Adm-6
dt. 26.08.2009

E Form 101 -Technology Requirements

- Mozilla 3.5.2 Browser (Preferred) or
- Internet Explorer 6 SP2 or
- Fire Fox 3.0
- Screen Resolution of 1024*768

Log on to : www.mahavat.gov.in

The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra. The header features the text "Official Website of DEPARTMENT OF SALES TAX" and "Govt. of Maharashtra, India" with a date and time stamp of "July 02, 2014, 06:05 PM". A navigation bar includes links for Home, About Us, Downloads, Dealer Services, RTI, and a search box. A prominent "Click here" box points to the "e-Registration" link in the "e-Services" menu. The "e-Services" menu lists various options such as e-Registration, P.T e-Registration, e>Returns, e-CST Declarations, e-Audit Form, e-Refund Application, Acknowledgements, e-payment, PTEC e-Payment, PT-Info-Upload, Upload_F424URD, e-Help Desk, and Instruction sheets for e-Services. The "What's New" section highlights an "Updated list of non genuine dealer as on April 2014" and a "Second Time Bound Promotion Order dated 11.04.2014". The "Milestones" section notes that the Sales Tax Department has won the "FIRST PRIZE" in the "Rajiv Gandhi Prashaskiya" competition. At the bottom, there are quick links for "Know Your TIN", "Forms", "Trade Circulars", "Your E-Mail", "Tax Calendar", and "Rate Schedule". The footer contains contact information, a disclaimer, and technical details like "This site is designed to view in 1024 X 768 resolution" and "You are visitor No.5272404 | Version v2.3".

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India
July 02, 2014 , 06 : 05 PM

Home About Us Downloads Dealer Services RTI Search

Click here

e-Services

- e-Registration
- P.T e-Registration
- e>Returns
- e-CST Declarations
- e-Audit Form
- e-Refund Application
- Acknowledgements
- e-payment
- PTEC e-Payment
- PT-Info-Upload
- Upload_F424URD
- e-Help Desk

Instruction sheets for e-Services

- Dealer's Grievances
- Dealer's Suggestions
- Report Tax Evasion
- MSTT
- Employee Corner
- Future Plans
- Tenders/Notices/Advertisements
- Referral Websites

What's New

"Updated list of non genuine dealer as on April 2014"

"Second Time Bound Promotion Order dated 11.04.2014"

Vikrikar Bhavan

Milestones

The Sales Tax Department bags "FIRST PRIZE" in "Rajiv Gandhi Prashaskiya"

Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.
New User, Register here

Know Your TIN Forms Trade Circulars Your E-Mail Tax Calendar Rate Schedule

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra.

This site is designed to view in 1024 X 768 resolution
You are visitor No.5272404 | Version v2.3

Tool-tip

The screenshot displays the official website of the Department of Sales Tax, Government of Maharashtra, India. The page features a header with the department's name and logo, a navigation menu, and a main content area for e-Registration Information. A 'Tool Tip' dialog box is overlaid on the form, providing instructions for users. The dialog box contains a list of five items:

- 1 Request ID is displayed on every form on the top (Using this Request Id you can edit your request .)
- 2 Wait Until Application Load (Your Browser Process Bar Stops Loading Logo.)
- 3 Application is More compatible with Mozilla fire fox 3.5.2 (works fine with IE 6 SP2 , FireFox 3.0)
- 4 best viewed in 1024*768 only
- 5 Download Firefox 3.5

A 'Close' button is located at the bottom of the dialog box. An arrow points from a text box to this button. The text box contains the instruction: "Click on Close to Proceed".

At the bottom of the page, there is a footer with contact information and a disclaimer: "All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra." and "This site is designed to view in 1024 X 768 resolution Website Last Updated on 01-01-2011 Version 2.3".

Filling up of E-Form 101

The screenshot displays the official website of the Maharashtra Department of Sales Tax. The header includes the department's name, logo, and the slogan "Our Taxes For Our Nation". The navigation menu contains links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. The main content area is titled "e-Registration Information" and features a form with several fields: "Location*", "Name of Applicant*", "PAN*", "SELECT ACT", "Maharashtra Value Added Tax", "Name of Business", "Status Of Business", and "Central Sales Tax". A dropdown menu for "Location*" is open, showing a list of districts from 01-Mazgaon to 20-Ratnagiri. A callout box with a black border and white background points to the dropdown menu with the text "Click here to Select Location". To the right of the form is a section for "RETRIEVAL OF PARTIALLY FILLED DATA" with fields for "Request ID:" and "PAN:" and a "Load" button. The footer contains contact information, a disclaimer, and a note that the site is designed for 1024 x 768 resolution.

Official Website of
DEPARTMENT OF SALES TAX
 Govt. of Maharashtra, India July 02, 2014 , 06 : 32 PM

Our Taxes For Our Nation

Home About Us Acts & Rules Downloads Dealer Services RTI Search

e-Registration Information

INFORMATION

Location*	01-Mazgaon	Name of Business *	XYZ ENTERPRISES
Name of Applicant*	XYZ	Status Of Applicant*	SELECT
PAN *	ABCDE1234F		SELECT

SELECT ACT

Maharashtra Value Added Tax Central Sales Tax

Proprietor
 Partner
 Karta(adult member of HUF)
 Director
 Manager
 Principal Officer
 Authorized Person
 Trustee

Next Reset

RETRIEVAL OF PARTIALLY FILLED DATA

Request ID :
 PAN :
 Load

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions
 All copyrights reserved by Dep

This site is designed to view in 1024 X 768 resolution
 Website Last Updated on 01-01-2011 Version 2.3

After filling ALL Info,
 Applicable Act/s , then
 Click on Next



Our Taxes
For Our Nation

Official Website of

DEPARTMENT OF SALES TAX

Govt. of Maharashtra, India



Home

About Us

Acts & Rules

Downloads

Dealer Services

RTI

Search

Request ID

APPLICATION FOR REG

Form- e101

16 OF THE MAHARASHTRA VALUE ADDED TAX ACT , 2002.

Request ID : 530099

To

The Registering Authority

I hereby apply for grant of registration under section 16 of The Maharashtra Value Added Tax Act , 2002 .

APPLICATION FOR REGISTRATION UNDER SECTION 16 OF THE MAHARASHTRA VALUE ADDED TAX ACT , 2002.

To Location*	01-Mazgaon
1. PAN NUMBER*	PQRST6789U
2. NAME OF BUSINESS*	XYZ ENTERPRISES
3. CONSTITUTION*	SELECT
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor
6. REASONS FOR REGISTRATION*	SELECT

7 . NATURE OF BUSINESS

Main Nature	<input type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	

8.Date of Commencement of Business*

9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE

Do you want to opt for composition scheme in lieu of sales tax payable	SELECT
10.Language in which Books of accounts are mainted :	SELECT
11.Whether the Record are computerized ?	SELECT CA Amar N Shukla

13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS

12/07/2014

9

FORM- e101
APPLICATION FOR REGISTRATION UNDER SECTION 16 OF THE MAHARASHTRA VALUE ADDED TAX ACT , 2002.

Request ID : 530099

To
The Registering Authority

I hereby apply for grant of registration under section 16 of The Maharashtra Value Added Tax Act , 2002 .

APPLICATION FOR REGISTRATION UNDER SECTION 16 OF THE MAHARASHTRA VALUE ADDED TAX ACT , 2002.

To Location*	01-Mazgaon
1. PAN NUMBER*	PQRST6789U
2. NAME OF BUSINESS*	XYZ ENTERPRISES
3. CONSTITUTION*	SELECT
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor
6. REASONS FOR REGISTRATION*	Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCED FROM 1-1-2014 TO 31-3-2014) (SEE RULE 8(1)(C))

Change in the constitution
Part trasfer of business
Full Transfer of business
Exceding the prescribed trunover limit

7 . NATURE OF BUSINESS

Main Nature	<input type="checkbox"/> Seller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent		
Part Nature	<input type="checkbox"/> Seller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	

8.Date of Commencement of Business*

9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE

Do you want to opt for composition scheme in lieu of sales tax payable

10.Language in which Books of accounts are mainted :

11.Whether the Record are computerized ?

Prefilled Details
(except 3)
Now ,
Select Reason for Regn.

To be filled only
For Voluntary Reg.

I hereby apply for grant of registration under section 16 of The Maharashtra Value Added Tax Act , 2002 .

APPLICATION FOR REGISTRATION UNDER SECTION 16 OF THE MAHARASHTRA VALUE ADDED TAX ACT , 2002.

To Location* 01-Mazgaon

1. PAN NUMBER* PQRST6789U

2. NAME OF BUSINESS* XYZ ENTERPRISES

3. CONSTITUTION* SELECT

4. NAME OF SIGNATORY TO THE APPLICATION* XYZ

5. STATUS OF THE SIGNATORY TO THE APPLICATION* Proprietor

6. REASONS FOR REGISTRATION* Exceeding the prescribed turnover

6 E . EXCEEDING THE PRESCRIBED TURNOVER LIMIT (THE LIMIT SHOULD BE CROSSED IN THE SAME FINANCIAL YEAR)

(i) Date on which Turnover limits exceeded:

Sales

Select	Date of Sale	Bill No	Name and address of the Vendor	Commodity	Amount(Rs)
Add Row	Remove				

Purchases

Select	Date of Purchase	Bill No	Name and address of the vendor	TIN No.	Commodity	Amount(Rs)
Add Row	Remove					

7 . NATURE OF BUSINESS

Main Nature

Reseller Manufacturer Retailer Importer Exporter
 Works Contractor Leasing Restaurant Commission Agent

Part Nature

Reseller Manufacturer Retailer Importer Exporter
 Works Contractor Leasing Restaurant Commission Agent

8. Date of Commencement of Business*

9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE

Do you want to opt for composition scheme in lieu of sales tax payable SELECT

10. Language in which Books of accounts are mainted : SELECT

11. Whether the Record are computerized ? SELECT

13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS

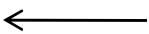
If Registration is due to "Exceeding Prescribed TO ", Fill these details

To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS) [SEE RULE 8(11)(C)]					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are maintained :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free		
12 . Principal job	14 . APOB	15 . Other State APOB	16 . Bank details	17 . Commodity	Prop/Partner/Director
Save	Reset				Submit Form

Select the option For Composition Scheme

To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS))(SEE RULE 8(11)(C))					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are mainted :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free		
12 . Principal pob	14 . APOB	15 . Other State APOB	16 . Bank details	17 . Commodity	Prop/Partner/Director
Save	Reset	Submit Form			

Select language For accounts



To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS))(SEE RULE 8(11)(C))					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are maintained :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free		
12 . Principal job	14 . APOB	15 . Other State APOB	16 . Bank details	17 . Commodity	Prop/Partner/Director
Save	Reset			Submit Form	

Select whether Records are computerised

To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS)(SEE RULE 8(11)(C))					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are mainted :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSIN					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12 . Principal pob	14 . APOB	15 . Other State APOB	16 . Bank Accou	17 . Community	Prop/Partner/Director
<input type="button" value="Save"/>	<input type="button" value="Reset"/>				<input type="button" value="Submit Form"/>

After providing all Info. on this page, now click on "Principal POB"

To Location*	01-Mazgaon
1. PAN NUMBER*	PQRST6789U
2. NAME OF BUSINESS*	XYZ ENTERPRISES
3. CONSTITUTION*	Private Ltd. Co
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor
6. REASONS FOR REGISTRATION*	Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY YEARS) [SEE RULE 8(1)(C)])

(i) Name of the Dealer	
(ii) TIN under MVAT Act , 2002	Date of effect (

Full Address of the principal place of Business - Mozilla Firefox

mahavat.gov.in/ERegistration/jsps/principaladd.jsp

7 . NATUR

Request ID :

Main Natu	Bldg. Name/Office No./Flat No.	Area Name etc.	Street Name etc.
	District	Taluka	Village/town/city
Part Natu	Telephone No.2	Pin Code No	Telephone No.1
	Fax No.	Mobile No.1	Mobile No.2
		Email address 1	Email address 2

8.Date of

9 . DO YOU

Do you w
lieu of sa
10.Langu
mainted :

Fill all the necessary details and then click on "Save"

Save Reset

Exit

11.Whether the Record are computerized ? SELECT

13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS

Owned Rented Leased Rent Free

12 . Principal pob 14 . APOB 15 . Other State APOB 16 . Bank details 17 . Commodity Prop/Partn

Save Reset

Submit For

To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS))(SEE RULE 8(11)(C))					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent		
8.Date of Commencement					
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are maintained :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
	<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free	
12 . Principal job	14 . APOB	15 . Other State APOB	16 . Bank details	17 . Commodity	Prop/Partner/Director
<input type="button" value="Save"/>	<input type="button" value="Reset"/>	<input type="button" value="Submit Form"/>			

Choose the Occupancy status

Click here to provide details of "Additional Place of Business"

TO LOCATION* 01-Mazgaon

1. PAN NUMBER* PQRST6789U

2. NAME OF BUSINESS* XYZ ENTERPRISES

3. CONSTITUTION* Private Ltd. Co

4. NAME OF SIGNATORY TO THE APPLICATION* XYZ

5. STATUS OF THE SIGNATORY TO THE APPLICATION* Proprietor

6. REASONS FOR REGISTRATION* Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY YEARS) [SEE RULE 8(1)(C)])

(i) Name of the Dealer

(ii) TIN under MVAT Act , Date of effect (

20 Full address of the additional place(s) of business/Godown(s)/Warehouse(s) in Maharashtra - Mozilla Firefox

7 . N mahavat.gov.in/ERegistration/jsps/places.jsp

Request ID :

✓Add Row	✓Remove						
Select	Building name/Office No/Flat No	Street Name	Area Name	District	Taluka	Village/town/city	P

✓Save ✓Reset

Click on "Add Row" provide necessary details and then click on "Save"

8. Da

9 . DI

Do y

lieu

10.L

mair

11.W

13 . C

Owned Rented Leased Rent free

12 . Principal pob 14 . APOB 15 . Other State APOB 16 . Bank details 17 . Commodity Prop/Partn

Save Reset Submit For

To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS))[SEE RULE 8(11)(C)]					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are mainted :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free		
12 . Principal pob	14 . APOB	15 . Other State APOB	16 . Bank details		
<input type="button" value="Save"/>	<input type="button" value="Reset"/>	<input type="button" value="Submit Form"/>			

Click here to provide details of "Other State's Additional POB"

6. REASONS FOR REGISTRATION* Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS) [SEE RULE 8(1)(C)])

Request ID : 530099

Select	Building Name/Office No./Flat No	Area Name	Street Name	City	State	PIN Code No	Corresponding CST RC/TIN	Telephone No.

Other State Details - Mozilla Firefox

mahavat.gov.in/ERegistration/jsps/otherstate.jsp

Other State Details

Enter Building Name / Office No./Flat No

Area Name

Street Name

City

State

PIN Code No

Corresponding CST RC/TIN

Telephone. No.

Add

To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS)(SEE RULE 8(11)(C))					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are mainted :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free		
12 . Principal pob	14 . APOB	15 . Other State APOB	16 . Bank details	17 . Commodity	Prop/Partner/Director
Save	Reset				Submit Form

Click here to provide "Bank Details"

APPLICATION

6. REASONS FOR REGISTRATION*

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS))(SEE RULE 8(11)(C))

(i) N
(ii) T
2002

7 . NATU

Main Na

Part Na

8.Date o

9 . DO Y

Do you
lieu of s

10.Lang
mainte

11.Whe

13 . OCC

Own

12 . Pr

Save Reset Submit Form

Bank Details - Mozilla Firefox

mahavat.gov.in/ERegistration/jsp/bank.jsp

Request ID : 530099

Add Row Remove

Select	MICR code	Name of the BANK	Branch	Account Number	Account Type
--------	-----------	------------------	--------	----------------	--------------

Save Reset

Exit

Click on Add Row

APPLICATION

6. REASONS FOR REGISTRATION* Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS))(SEE RULE 8(11)(C))

Bank Details - Mozilla Firefox
 mahavat.gov.in/ERegistration/jsp/bank.jsp

Request ID : 530099

7 . NATU

Main Na

Part Na

8.Date

9 . DO Y

Do you
lieu of s

10.Lang
mainte

11.Whe

13 . OCC

Own

12 . Pr

Save Reset Submit Form

Fill the detail in following Box, Click on "Add" and then Click on "Save"

Select	MICR code	Name of the BANK	Account Type
<input type="button" value="Add Row"/>			
<input type="button" value="Remove"/>			
<input type="button" value="Save"/>	<input type="button" value="Reset"/>	<input type="button" value="Exit"/>	

MICR code	<input type="text"/>
Name of the BANK	<input type="text"/>
Branch	<input type="text"/>
Account Number	<input type="text"/>
Account Type	<input type="text"/>
<input type="button" value="Add"/>	



To Location*	01-Mazgaon				
1. PAN NUMBER*	PQRST6789U				
2. NAME OF BUSINESS*	XYZ ENTERPRISES				
3. CONSTITUTION*	SELECT				
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ				
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor				
6. REASONS FOR REGISTRATION*	Voluntarily				
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS) [SEE RULE 8(1)(C)]					
(i) Name of the Dealer					
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)			
7 . NATURE OF BUSINESS					
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer	<input type="checkbox"/> Importer	<input type="checkbox"/> Exporter
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant	<input type="checkbox"/> Commission Agent	
8.Date of Commencement of Business*	30-06-2014				
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE					
Do you want to opt for composition scheme in lieu of sales tax payable	No				
10.Language in which Books of accounts are maintained :	English				
11.Whether the Record are computerized ?	Yes				
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS					
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free		
12 . Principal job	14 . APOB	15 . Other State APOB	16 . Bank details	17 . Commodity	Prop/Partner/Director
Save	Reset				Submit Form

Click here to provide "Commodity Details"

APPLICATION

6. REASONS FOR REGISTRATION* Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS)][SEE RULE 5(1)(C)]

Commodity Details - Mozilla Firefox

mahavat.gov.in/ERegistration/jsp/commodity.jsp

Request ID : 530099 Main Commodity Details (Sales and Purchases)

Add Row Remove

Select	Sr.No	Name of the commodity	Schedule Entry	Type of the commodity
--------	-------	-----------------------	----------------	-----------------------

Save Reset

Main Commodities

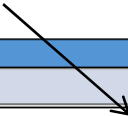
Name of the commodity	STATIONERY
Schedule Entry :	E
Commodity Type :	
Add	SALES PURCHASES

Save Reset Submit Form

Click on "Add Row"
Fill the detail in
following Box and
Click on "Add"

To Location*	01-Mazgaon		
1. PAN NUMBER*	PQRST6789U		
2. NAME OF BUSINESS*	XYZ ENTERPRISES		
3. CONSTITUTION*	SELECT		
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ		
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor		
6. REASONS FOR REGISTRATION*	Voluntarily		
<input checked="" type="radio"/> 6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS) [SEE RULE 8(11)(C)]			
(i) Name of the Dealer			
(ii) TIN under MVAT Act , 2002		Date of effect (DD/MM/YYYY)	
7 . NATURE OF BUSINESS			
Main Nature	<input checked="" type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manufacturer	<input type="checkbox"/> Retailer
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> Leasing	<input type="checkbox"/> Restaurant
8.Date of Commencement of Business*	30-06-2014		
9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX			
Do you want to opt for composition scheme in lieu of sales tax payable	No		
10.Language in which Books of accounts are maintained :	English		
11.Whether the Record are computerized ?	Yes		
13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS			
<input type="radio"/> Owned	<input type="radio"/> Rented	<input type="radio"/> Leased	<input type="radio"/> Rent Free
12 . Principal job	14 . APOB	15 . Other State APOB	16 . Bank details
			17 . Commodity
			Prop/Partner/Director
Save	Reset	Submit Form	

Click here to provide
 "Proprietor/ Partner/
 Director/ Auth. Sign
 Details"



Proprietor/Partner/Director/Authorised Signatory./Members of Managing Committee/ - Mozilla Firefox

mahavat.gov.in/ERegistration/jsps/partner.jsp

Request ID : 530099

Proprietor/Partner/Director/Authorised Signatory./Members of Managing Committee/ all persons having any interest in the business

First Name	<input type="text"/>
SurName.	<input type="text"/>
Father's Name/Husband Name	<input type="text"/>
PAN No.	<input type="text"/>
PTEC No.	<input type="text"/>
Building Name	<input type="text"/>
Street Name	<input type="text"/>
Area Name	<input type="text"/>
Address With In the Maharashtra	<input type="radio"/> Yes <input type="radio"/> No
District	<input type="text"/>
Taluka	<input type="text"/>
Village/town/city	<input type="text"/>
PIN Code No	<input type="text"/>
Telephone No.	<input type="text"/>
Signatory status	Proprietor
<input type="button" value="Add"/>	

Enter First Name

Click on "Add" then fill all required details, click on "Add" and then click on "Save"

APPLICATION

6. REASONS FOR REGISTRATION* Voluntarily

6 A . VOLUNTARY REGISTRATION (INTRODUCTION BY A REGISTERED DEALER(SHOULD BE CONTINUOUSLY REGISTERED FOR 5 YEARS) [SEE RULE 8(11)(C)]

(i) Name of the Dealer

(ii) TIN under MVAT Act , 2002 Date of effect (DD/MM/YYYY)

7 . NATURE OF BUSINESS

Main Nature	<input type="radio"/> Reseller	<input type="radio"/> Manufacturer	<input type="radio"/> Retailer	<input type="radio"/> Importer	<input type="radio"/> Exporter
	<input type="radio"/> Works Contractor	<input type="radio"/> Leasing	<input type="radio"/> Restaurant	<input type="radio"/> Commission Agent	
Part Nature	<input checked="" type="checkbox"/> Reseller	<input type="checkbox"/> Manu			
	<input checked="" type="checkbox"/> Works Contractor	<input type="checkbox"/> L			

8.Date of Commencement of Business* 30-06-2014

9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES

Do you want to opt for composition scheme in lieu of sales tax payable

10.Language in which Books of accounts are maintained :

11.Whether the Record are computerized ?

13 . OCCUPANCY STATUS OF THE PRINCIPAL PLACE OF THE BUSINESS

Owned Rented Leased Rent Free

12 . Principal job 14 . APOB 15 . Other State APOB 16 . Bank details 17 . Commodity Prop/Partner/Director

Once all details have been filled and saved properly, Click here to Submit Form

- After “Submit Form” ,
 - Go to next page
which is CST Application Form ;
Necessary data auto filled from VAT
Application Form
 - Submit Form Again
- After “Submit Form”
 - Final Confirmation re. Submission.
- Thereafter go to next page to
download Acknowledgement for
Submission of Application for registration.



DEPARTMENT OF SALES TAX MAHARASHTRA



ACKNOWLEDGEMENT

Transaction_id	8513	Transaction_Date	Oct 12, 2009
----------------	------	------------------	--------------

Received an application for registration under MVAT from M/s _____
having principal place of Business at _____
Address _____

The applicant is requested to attend the office of Sales Tax Officer
ST Officer on Monday, October 26, 2009 at 14:30 TO 15:00 along with this Acknowledgment Slip and
printout of down loaded form e101 signed at required place /places at.

**SALES TAX OFFICE
THIRD FLOOR
THANE COLLECTORATE CAMPUS
COURT NAKA
THANE(WEST)--400601**

Note: - Abundant care is being taken not to give appointment on public/local holidays. However in
case a public holiday/local holiday gets declared on the given date of appointment then dealer should
attend on 'First Working Friday' Subsequent to the said date of public holiday/local holiday.

[Download Form As Pdf](#) [Print](#)

Click here to
download and
print Form101

Click here to pri
the Acknowl-
edgement



ACKNOWLEDGEMENT

Transaction_id	8513	Transaction_Date	Oct 12, 2009
----------------	------	------------------	--------------

Received an application for registration under CST from M/s _____
having principal place of Business at _____

Click here to download and print the Form 101

Address

The applicant is requested to attend the office of Sales Tax Officer
SALES TAX OFFICER on Monday, October 26, 2009 at 14:30 TO 15:00 along with this Acknowledgment Slip and
printout of down loaded form e101 signed at required place /places at .

Click here to Print the Acknowledgment

SALES TAX OFFICE
THIRD FLOOR
THANE COLLECTORATE CAMPUS
COURT NAKA
THANE(WEST)-400601

Note: - Abundant care is being taken not to give appointment on public/local holidays. However in case a public holiday/local holiday gets declared on the given date of appointment then dealer should attend on 'First Working Friday' Subsequent to the said date of public holiday/local holiday.

How to Retrieve....



e-Registration Information

INFORMATION

Location*	SELECT	Name of Business *	
Name of Applicant*		Status Of Applicant*	SELECT
PAN *			

SELECT ACT

Maharashtra Value Added Tax Central Sales Tax

Next Reset

RETRIEVAL OF PARTIALLY FILLED DATA


Request ID : 53099

PAN : PQRST6789U

Load

Enter Request ID
And PAN and LOAD

Your 1st page of Retrieved Form...



Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India

Home
About Us
Acts & Rules
Downloads
Dealer Services
RTI
Search

Data capture for CST Act

Request ID : 530099

To
The Registering Authority

APPLICATION FOR REGISTRATION UNDER SECTION 16 OF THE MAHARASHTRA VALUE ADDED TAX ACT , 2002.

To Location*	01-Mazgaon
1. PAN NUMBER*	PQRST6789U
2. NAME OF BUSINESS*	XYZ ENTERPRISES
3. CONSTITUTION*	Proprietorship
4. NAME OF SIGNATORY TO THE APPLICATION*	XYZ
5. STATUS OF THE SIGNATORY TO THE APPLICATION*	Proprietor
6. REASONS FOR REGISTRATION*	SELECT

7 . NATURE OF BUSINESS

Main Nature	<input type="radio"/> Reseller <input type="radio"/> Manufacturer <input type="radio"/> Retailer <input type="radio"/> Importer <input type="radio"/> Exporter <input type="radio"/> Works Contractor <input type="radio"/> Leasing <input type="radio"/> Restaurant <input type="radio"/> Commission Agent
Part Nature	<input type="checkbox"/> Reseller <input type="checkbox"/> Manufacturer <input type="checkbox"/> Retailer <input type="checkbox"/> Importer <input type="checkbox"/> Exporter <input type="checkbox"/> Works Contractor <input type="checkbox"/> Leasing <input type="checkbox"/> Restaurant <input type="checkbox"/> Commission Agent

8. Date of Commencement of Business*

9 . DO YOU WANT TO OPT FOR COMPOSITION SCHEME IN LIEU OF SALES TAX PAYABLE

10. Language in which Books of accounts are maintained :

11. Whether the Record are computerized ?

12 . Principal pob
14 . APOB
15 . Other State APOB
16 . Bank details
17 . Commodity
Prop/Partner/Director

Request ID : 530099

Cancel
Reset
CA Amar N Shukla
Submit Form

12/07/2014

For Retrieval of E-101 and its Acknowledgments... Log on to www.mahavat.gov.in

The screenshot shows the official website of the Department of Sales Tax, Maharashtra, India. The header includes the text "Official Website of DEPARTMENT OF SALES TAX Maharashtra, India" and the date "July 08, 2014". The navigation menu contains links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. A "Login" link is also present.

The left sidebar lists "e-Services" including e-Registration, P.T e-Registration, e>Returns, e-CST Declarations, e-Audit Form, e-Refund Application, Acknowledgements, e-payment, PTEC e-Payment, PT-Info-Upload, Upload_F424URD, e-Help Desk, and "Instruction sheets for e-Services". A callout box with the text "Click on 'Instr Sheet for e svcs'" points to the "Instruction sheets for e-Services" link.

The main content area features a "What's New" section with news items, a "Milestones" section with recent achievements, and a "Log in to myTax Portal" section for Dealers, Bankers, Employees, and Consultants. At the bottom, there are quick links for "Know Your TIN", "Forms", "Trade Circulars", "Your E-Mail", "Tax Calendar", and "Rate Schedule".

Login

- » **e-Services**
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
 - ▶ **Instruction sheets for e-Services**
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans
 - »» Tenders/Notices/Advertisements
 - »» Referral Websites

Instruction sheets for eServices

Regular e>Returns Annexure
e-Registration(VAT and CST)
e-PT Registrations(PTRC and PTEC)
e-Registration acknowledgment reprint
Submit e>Returns
Submit e-CForm req
Submit e-704
Submit e-Refund
e-Payment
PT e-payment Demo
PTRC e-services Enrollment and e-return
PT Info Form uploading Demo

Click here

Enter your Request ID , PAN and regenerate...

Official Website of
DEPARTMENT OF SALES TAX
Maharashtra, India

July 08, 2014 ,

Home About Us Acts & Rules Downloads Dealer Services RTI Search

You have gone full screen. Exit full screen (F11)

E-REGISTRATION Version 1.0.1 dated 10 Aug 2011

REQUEST ID	<input type="text"/>
PAN No.	<input type="text"/>

[Contact Us](#) | [Disclaimer](#) | [Send to Friend](#) | [Sitemap](#) | [Bookmark this site](#) | [Privacy Policy](#) | [Terms & Conditions](#)
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra.

This site is designed to view in 1024 X 768 resolution
Website Last Updated on 01-01-2011 Version 2.3

E-Enrollment

- Enroll for E-services.
- Log on to www.mahavat.gov.in
- Submit the E-enrollment Print out
- Take ack. from STO Regn. Branch
- Once enrolled for E-services,
 - No need to sign a return
 - No need to submit a copy of Ack/return to the department.

E-Enrollment

- » **e-Services**
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans
 - »» Tenders/Notices/Advertisements
 - »» Referral Websites

2 T of 2014 can be filed by selecting option Revised Return under section 20(4)(C) Plea

What's New

"STI (Mains) -2012 -Order B.No.661 dt.21.06.2014"

"Circular of the departmental examination to be held for Clerks and Sales Tax"



Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

[New User, Register here](#)

Milestones

PRIZE" in "Rajiv Gandhi Prashaskiya Gatimanata Abhiyan-2011"

- ➔ [Mahavikas Project got ISO27001:2005 Certification](#)
- ➔ [The Sales Tax Department bags "EDGE](#)

- [Know Your TIN](#)
- [Forms](#)
- [Trade Circulars](#)
- [Your E-Mail](#)
- [Tax Calendar](#)
- [Rate Schedule](#)

- » e-SERVICES
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ e-Help Desk
 - ▶ Instruction sheets for e-Services
- » Dealer's Grievances
- » Dealer's Suggestions
- » Report Tax Evasion
- » MSTT
- » Employee Corner
- » Future Plans
- » Tenders/Notices/Advertisements
- » Referral Websites

Click on
New User

User Login

Login Id :

Password :

Type :

[New User](#) [Forgot Password](#)

For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ e-Help Desk
 - ▶ Instruction sheets for e-Services
- » Dealer's Grievances
- » Dealer's Suggestions
- » Report Tax Evasion
- » MSTT
- » Employee Corner
- » Future Plans
- » Tenders/Notices/Advertisements
- » Referral Websites

Now, Click on Register Here

User Login

Login Id :

Password :

Type :

[New User Register Here](#)
[Forgot Password](#)

For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in

Click link “Dealer Enrollment” on new screen



The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra. The header features a banner with a portrait of a man and the text "Our Taxes For Our Nation". The main navigation menu includes links for Home, About Us, Act & Rules, Downloads, Dealer Services, RTI, and a search box. Below the navigation, there is a section titled "ENROLLMENT FOR E-SERVICES" with a sub-section "Enrollment Section". A black arrow points to the first link in the list: "Dealer Enrollment".

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, January 28, 2013, 12 : 42 PM

Home About Us Act & Rules Downloads Dealer Services RTI Search

ENROLLMENT FOR E-SERVICES

Enrollment Section

1. [Dealer Enrollment](#)
2. [Banker Enrollment](#)
3. [PTRC Employer Enrollment \(Employer holding VAT/CST TIN\)](#)
4. [PTRC Employer Enrollment \(Employer not holding VAT/CST TIN\)](#)

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions This site is designed to view in 1024 X 768 res
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra. You are visitor No.3984515. Website Last Updated on 29-09-2010. Versi

Enter TIN Number (First 11 Digit Only) (eg 27123456789)



Press "SUBMIT"

ENTER TIN NUMBER:

New Page will be displayed, wherein
Enter Details of Your Business

Department of Sales Tax - Government of Maharashtra - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites

Address http://www.mahavat.gov.in/mahavat/dealer_check Go Links

DEALER INFO

Dealer Name :

*PAN Number

*Mobile Number:

*Email Id :

*Address

*Town /City :

Taluka :

*District

*PinCode:

CREATE PASSWORD

*Password:

Confirm Password:

PASSWORD RECALL

*Select n... GA... N... Shukla

Done Internet

12/07/2014

43

Enter Relevant Information

Enter Details of Your Business Then Click on Submit

Department of Sales Tax - Government of Maharashtra - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites

Address http://www.mahavat.gov.in/mahavat/dealer_check Go Links

*Address

*Town /City :

Taluka :

*District

*PinCode:

CREATE PASSWORD

*Password:

Confirm Password:

PASSWORD RECALL

*Select password recall question : SELECT

Answer for

Submit **Reset**

Contact us Sitemap Useful Links Bookmark this site Send this page to a friend You are Visitor Number 55185

Copyright © 2007 Department of Sales Tax, Government of Maharashtra. Disclaimer CA Amar N Shukla

Web site last update on 13, Aug 2007

Enter Relevant Information

12/07/2014

Once E-Enrollment is generated (after successful Regn.) Take the Print, then Sign & Stamp it , then submit to Department

e-SERVICES ACKNOWLEDGEMENT TO BE SUBMITTED BY THE DEALER	
Transaction ID :	Transaction Date :
Login ID :	Name of Dealer :
<p>This is to acknowledge that I have enrolled myself with the website www.mahavat.gov.in for e-services to be provided by the Sales Tax Department and have created a password for the purpose of using the e-services.</p>	
<p>I further acknowledge that any transaction with the e-services effected by using the above referred login ID and the password created by myself shall be deemed to have been effected by me.</p>	
Place : _____	Signature : _____
Date : _____	Name of Authorised signatory : _____
[Proprietor/Partner /Director/Manager/Karta/Authorised person]	
SEAL OF COMPANY	
[Please submit this acknowledgement with the respective Registration Authority]	

ISSUES?

- Request ID not noted and browser closed due to system error or oversight before submission.
- Forgot the print of Form 101 & Acknowledgements
- Want to change data on first page of e-regn. (i.e. data filled up before generation of Request ID)
- Want to change data of Application after submission.

E-Payment

- For Monthly returns wef 1-6-2010
(Notif. No. VAT-1510/CR-64/Taxn-1 dt.26.05.2010)
- For Quarterly returns wef 1-10-2010
(Notif No. VAT-1510/CR-90/Taxn-1 dt.28.07.2010)
- For Half Yearly returns wef 31-03-2010
(Notif no. VAT- 1510/CR/165/ Taxn dt 20-12-2010)
- E-payment Procedure
(Trade Circular No. 8T of 2010 dt. 06-02-2010.)

E-Payment

- Half Yearly Dealers

Payment in designated Branches of SBI (SBI letter Ref. No. GBD/SCC/974 dtd. 21-09-2011)

- Trade Cir. 19T dtd 09-11-12

Due Date on Sunday/ Public Holiday.

- E-return uploaded within 10 days from due date will not be treated as late return provided payment of tax as per return is made on or before the prescribed due date.
- Circular Nos.16T/2008, 38T/2008, 1T/2009

E-Payment

- Through MSTD website
- Directly from bank's website

E-Payment via department website

The screenshot displays the official website of the Department of Sales Tax, Government of Maharashtra, India. The header includes the slogan "Our Taxes For Our Nation" and the date "July 02, 2014, 08:13 PM". A navigation bar contains links for Home, About Us, Acts, Dealer Services, RTI, and Search. A "Login" link is also present. On the left, an "e-Services" menu lists various options, with "e-payment" highlighted. A white box with the text "Click here" and an arrow points to the "e-payment" option. In the center, a dialog box asks: "e-payment only for Dealers, Are you sure you want to Login?" with "OK" and "Cancel" buttons. The main content area features a "What's New" section, a "myTax Portal" login section for Dealers, Bankers, Employees, and Consultants, and a "Milestones" section. At the bottom, there are links for "Know Your TIN", "Forms", "Trade Circulars", "Your E-Mail", "Tax Calendar", and "Rate Schedule".

Login

The screenshot shows the official website of the Maharashtra Department of Sales Tax. The header features a banner with a portrait of a man, the text "Our Taxes For Our Nation", and the department's name in English and Marathi. Below the banner is a navigation menu with links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and a search box. On the left, there is a vertical menu for e-Services, including options like e-Registration, e-Returns, and e-payment. The main content area is titled "User Login" and contains input fields for "Login Id" and "Password", a "Type" dropdown set to "DEALER", and buttons for "New User", "Forgot Password", "Login", and "Reset". A note at the bottom of the login section provides an email address for employees. The footer contains contact information, a disclaimer, and technical details like resolution and version number.

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India

Home About Us Acts & Rules Downloads Dealer Services RTI Search

e-Services

- ▶ e-Registration
- ▶ P.T e-Registration
- ▶ e>Returns
- ▶ e-CST Declarations
- ▶ e-Audit Form
- ▶ e-Refund Application
- ▶ Acknowledgements
- ▶ e-payment
- ▶ PTEC e-Payment
- ▶ PT-Info-Upload
- ▶ Upload_F424URD
- ▶ e-Help Desk

▶ Instruction sheets for e-Services

- ▶▶ Dealer's Grievances
- ▶▶ Dealer's Suggestions
- ▶▶ Report Tax Evasion
- ▶▶ MSTT
- ▶▶ Employee Corner
- ▶▶ Future Plans
- ▶▶ Tenders/Notices/Advertisements
- ▶▶ Referral Websites

User Login

Login Id :

Password :

Type : DEALER

[New User](#) [Forgot Password](#)

For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra.

This site is designed to view in 1024 X 768 resolution
You are visitor No.5273588 | Version v2.3

The mail will be sent to the prescribed Officer

Logout

- Member's Home
- e-Services**
 - e-Registration
 - P.T e-Registration
 - e>Returns
 - e-CST Declarations
 - e-Audit Form
 - e-Refund Application
 - Acknowledgements
 - e-payment
 - PTEC e-Payment
 - PT-Info-Upload
 - Upload_F424URD
 - e-Help Desk
- Instruction sheets for e-Services
- Dealer's Grievances
- Dealer's Suggestions
- Report Tax Evasion
- MSTT
- Employee Corner
- Future Plans
- Tenders/Notices/ Advertisements
- Referral Websites

Now you can access e-Services for

- e>Returns
- Annual e-Return Annexure
- Regular e-Return Annexure
- e-CST Declarations
- e-Audit Form
- Annexures J1/J2
- e-Refund Application
- Acknowledgements
- e-Payment
- Border Check Post

Click here

Partially Prefilled MTR6 is generated...

MTR FORM NUMBER 6 Revise version 2.1(a) Dt: 21 Feb,2012

Logout

Maharashtra Value Added Tax Act, 2002
Maharashtra Value Added Tax Act, 2002
Central Sales Tax Act, 1956
PTRC

Location of sales tax office: [Dropdown]

Form Date: [Date Picker]

To Date: [Date Picker]

Account He: [Text]

Amount of: [Text]

Amount of TDS: [Text]

Interest: [Text] 0

Penalty: [Text] 0

Compostion Money: [Text] 0

Fine: [Text] 0

Fee: [Text] 0

Advance payment: [Text] 0

Amount foreited: [Text] 0

Deposit: [Text] 0

Total: [Text] 0

Payee Details
TIN No: 277
Name of the Dealer: PQR Enterprises

Remarks if any: Return-231

Amount in words: [Text]

Bank name: [Dropdown]

GRN: [Text]

Contact our Helpdesk at 022-23735601

Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

Start | Internet Explorer | Google Chrome | [Icons] | 8:18 PM 02/07/2014

Select Form ID, Bank, Amount...

MTR FORM NUMBER 6 Revise version 2.1(a) Dt: 21 Feb,2012

Maharashtra Value Added Tax Act, 2002

Department: Department of Sales Tax

Type of Payment: MVAT

Location of sales tax office: 01-Mazgaon

Form Date: 01/04/2014

To Date: 30/06/2014

Account Head details: Amount in Rs

Amount of tax: 1

Amount of TDS: 0

Interest: 0

Penalty: 0

Compostion Money: 0

Fine: 0

Fee: 0

Advance payment: 0

Amount foreited: 0

Deposit: 0

Total: 1

Form ID: 231

Date: 02/07/2014

Account head

TIN No

Name of the

Remarks if a

Amount in w

Bank name

GRN

Logout

Contact our Helpdesk at 022-23735601

Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

Select from Designated Banks

8:20 PM 02/07/2014

Select Period, Location, Bank, Amount then, Validate...

e-payment form

MTR FORM NUMBER 6 Revise version 2.1(a) Dt: 21 Feb,2012

Maharashtra Value Added Tax Act, 2002

Department	Department of Sales Tax
Type of Payment	MVAT
Location of sales tax office	01-Mazgaon
Form Date:	01/04/2014
To Date:	30/06/2014
Account Head details	Amount in Rs
Amount of tax:	1
Amount of TDS:	0
Interest:	0
Penalty:	0
Compostion Money:	0
Fine	0
Fee	0
Advance payment:	0
Amount foreited:	0
Deposit:	0
Total:	1

Form ID: 231 Date: 02/07/2014

Account head 00400192

Payee Details

TIN No 277

Name of the Dealer
PQR Enterprises

Remarks if any: Return-231
Rupees One Only

Amount in words:

Bank name Bank of Maharashtra

GRN

Validate Reset Pay

Contact our Helpdesk at 022-23735601

Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

8:23 PM 02/07/2014

GRN will be generated after 'Validate'

[Logout](#)

MTR FORM NUMBER 6 Revise version 2.1(a) Dt: 21 Feb,2012

Maharashtra Value Added Tax Act, 2002

Department	Department of Sales Tax
Type of Payment	MVAT
Location of sales tax office	01-Mazgaon
Form Date:	01/04/2014
To Date:	30/06/2014
Account Head details	Amount in Rs
Amount of tax:	1
Amount of TDS:	0
Interest:	0
Penalty:	0
Compostion Money:	0
Fine	0
Fee	0
Advance payment:	0
Amount foreited:	0
Deposit:	0
Total:	1

Form ID: 231 Date: 02/07/2014

Account head 00400192

Payee Details

TIN No 277

No. PQR Enterprises

Remarks if any: Return-231

Amount in words: Rupees One Only

Bank name Bank of Maharashtra

GRN D45ED6D4

Contact our Helpdesk at 022-23735601

Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

Autofilled

GRN auto generated

[Validate](#) [Reset](#) [Pay](#)

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra.

This site is designed to view in 1024 X 768 resolution
Website Last Updated on 01-01-2011 Version 2.3

Payment Summary Page ..



[Logout](#)

Payment Summary

Amount(INR) : 1

Order ID : D45ED6D4

TIN Number : 27

Dealer Name :

PQR Enterprises

If any wrong data go to home page and fill again. go to [home](#)

[Contact Us](#) | [Disclaimer](#) | [Send to Friend](#) | [Sitemap](#) | [Bookmark this site](#) | [Privacy Policy](#) | [Terms & Conditions](#)
All copyrights reserved by Department of Sales Tax, Govt. of Maharashtra.

This site is designed to view in 1024 X 768 resolution
Website Last Updated on 01-01-2011 Version 2.3

Will be taken to Bank Page ... Continue with Banks User ID & Password ,

The screenshot shows the Bank of Maharashtra NetBanking Payment Gateway login page. The header features the Bank of Maharashtra logo and name in Hindi and English, along with the tagline 'एक परिवार एक बैंक' and a 'Customer Care / Contact us' link. The main content area is divided into a left sidebar and a central panel. The sidebar contains 'Login' and 'New User?' tabs, 'Retail' and 'Corporate' buttons, and a 'Login Tips' link. The central panel has a 'Welcome to Bank of Maharashtra NetBanking Payment Gateway...' message, followed by a paragraph explaining the service and a list of six steps to complete a payment. At the bottom, contact information and links for Terms & Conditions, Privacy Policy, and Disclaimer are provided.

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

[Customer Care / Contact us](#)

Login **New User?**

Retail **Corporate**

[Login Tips](#)

Welcome to Bank of Maharashtra NetBanking Payment Gateway...

Bank of Maharashtra renders its customers the facility to make Online Payments for ePayment of Taxes, Utility Bill Payments, Online Shopping, Online Share Trading etc. This facility can be availed by customer of any Centralized Banking branch of the bank. The customers should have Bank of Maharashtra's Internet Banking User-id & passwords. Using this facility, the customers can make payments at any time of the day.

Follow the below listed steps to complete your Payment

1. Select Corporate / Retail Option.
2. Enter the User Id and Login password in Login Page.
3. After Login Password validation, you will be taken to payment page in which Payment Details will be displayed.
4. Select Account to be Debited, enter Transaction Password and click on Submit.
5. On submit the payment confirmation page will be displayed with all the Payment details selected and entered by you. Click on confirm if you want to go ahead with Payment or you may cancel the transaction.
6. On successful payment an acknowledgement (Cyber Receipt) will be displayed OR you will be redirected to the Merchant Website where you will get confirmation of your Payment.

Call us: All India Toll Free Number: 1800 233 1808 / 1800 233 4526 | **Phone:** 020- 27008600 | **Email:** mahaconnect@mahabank.co.in
[Terms & Conditions](#) | [Privacy Policy](#) | [Disclaimer](#)

Follow Payment Procedure as directed by the respective bank & Take a printout of the E-Payment Acknowledgement

Bank of Maharashtra : Internet Banking System - Google Chrome
<https://www.mahaconnect.in/servlet/ibs.servlets.IBSLoginServlet>

BANK OF MAHARASHTRA

One Family - One Bank

DIGITAL SECURITY by **Entrust** VERIFIED SSL

User Access

User ID

Password

Login

Use virtual keyboard

e	x	k	m	o	j	w	g	v	5	2
									9	
n	a	t	d	s	f	u	c	r	3	1
									0	
									6	7
									4	
@	.	/)	\$	&	~	}	8	
									:	

Start | Internet Explorer | Google Chrome | File Explorer | Microsoft Edge | Microsoft Word

7:42 PM 09/07/2014

E-Payment through MahaVat..

Allahabad Bank
Bank of Maharashtra
Central Bank Of India
Corporation Bank
Dena Bank
Indian Bank
Indian Overseas Bank
IDBI
Union Bank Of India
Canara Bank
United Bank of India
Syndicate Bank
Oriental Bank of Commerce
Andhra Bank
Vijaya Bank

E-Payment Directly From Bank's Website

- STATE BANK OF INDIA
- STATE BANK OF HYDERABAD
- STATE BANK OF TRAVANCORE
- STATE BANK OF INDORE
- STATE BANK OF MYSORE
- STATE BANK OF BIKANER & JAIPUR
- STATE BANK OF PATIALA
- IDBI BANK
- CORPORATION BANK
- UNION BANK OF INDIA
- BANK OF INDIA
- BANK OF MAHARASHTRA
- BANK OF BARODA
- PUNJAB NATIONAL BANK
- INDIAN OVERSEAS BANK
-

Open Bank's Website, for eg: open state bank's website, do the login



On next page, select State Government & Tax Type, then click on Submit

....? Customer Care Help

rs Bill Payments Requests Enquiries Profile E-Tax DEMAT/ASBA

ixes

State Government Tax

Select the Government Agency

Mandatory fields are marked with an asterisk ()*

State Government *

Tax Type *

Maharashtra

Value Added Tax -MVAT ACT 2002

Submit

Click on SUBMIT after filling all required details

stategovttaxform.htm

Remarks *	-Select Remarks-
Form ID *	<input type="text"/>
Sales Tax Office Location *	-Select Sales Tax Office Location-
TIN NUMBER (Should End With V) *	<input type="text"/>
From Date *	Date <input type="text" value="7"/> Month <input type="text" value="8"/> Year <input type="text" value="2010"/>
To Date *	Date <input type="text" value="7"/> Month <input type="text" value="8"/> Year <input type="text" value="2010"/>
Amount of Tax	<input type="text" value="0"/>
Amount of TDS	<input type="text" value="0"/>
Interest Amount	<input type="text" value="0"/>
Penalty Amount	<input type="text" value="0"/>
Composition Money	<input type="text" value="0"/>
Fine	<input type="text" value="0"/>
Fees	<input type="text" value="0"/>
Advance payment	<input type="text" value="0"/>
Amount Forfeited	<input type="text" value="0"/>
Deposit	<input type="text" value="0"/>
Full Name *	<input type="text"/>
Type of payment (Name of the Act)	MVAT ACT 2002
Account head (Based on the Act) *	00400192

- After click on Submit Button, it will confirm you again for payment of tax.
- Then after confirming, it will generate VAT Tax Challan.
- Save the challan to your computer & take the print.

E-Filing of VAT Returns

Mandatory

- Monthly : Month of March '08 & onwards..
- Quarterly : Quarter end Sept '08 & onwards
- Half Yearly : Half year end Mar'09 & onwards

E-filing of MVAT Returns



Login

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - » Dealer's Grievances
 - » Dealer's Suggestions
 - » Report Tax Evasion
 - » MSTT
 - » Employee Corner
 - » Future Plans
 - » Tenders/Notices/Advertisements
 - » Referral Websites

to Rs. 1 Crore for the financial year 2013-14 and has not filed annexure, shall file the same along

What's New

06.31.05.2014

"Order of promotion from Asstt. Commissioner to Dy. Commissioner of Sales Tax dt.26/05/2014"

"CRD declaration issue status as on 19/05/2014"



Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

[New User, Register here](#)

Milestones

➔ The Sales Tax Department bags prestigious "CSI-NIHILENT E-GOVERNANCE AWARDS 2009-10 - APPRECIATION AWARD UNDER DEPARTMENT CATEGORY" for e-Governance Initiative in Department of

- Know Your TIN
- Forms
- Trade Circulars
- Your E-Mail
- Tax Calendar
- Rate Schedule

DOWNLOADING OF E-RETURN TEMPLATE

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India

Our Taxes For Our Nation

July 04, 2014 , 09 : 51 PM

Home About Us Acts & Rules Downloads Dealer Services RTI Search

e-Services

- e-Registration
- P.T e-Registration
- e>Returns
- e-CST Declarations
- e-Audit Form
- e-Refund Application
- Acknowledgements
- e-payment
- PTEC e-Payment
- PT-Info-Upload
- Upload_F424URD
- e-Help Desk

Instruction sheets for e-Services

- Dealer's Grievances
- Dealer's Suggestions
- Report Tax Evasion
- MSTT
- Employee Corner
- Future Plans
- Tenders/Notices/Advertisements
- Referral Websites

FORMS

Select Act for related FORMS

Forms List

Sr.No	Forms Types
1	Electronic Forms
2	New Manual Forms(usable for Physical filing of returns)

Existing Act's list

Sr.No	Act Name
1	The Maharashtra Value Added Tax Act, 2002
2	The Central Sales Tax Act, 1956
3	The Maharashtra Tax on Luxuries Act, 1987
4	The Maharashtra Tax on the Entry of Goods into Local Areas Act, 2002.
5	The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
6	The Maharashtra Tax on Entry of Motor Vehicles into Local Areas Act, 1987
7	The Maharashtra Purchase Tax on Sugarcane Act, 1962

Earlier Act's list

Sr.No	Act Name
1	Bombay Sales Tax Act

Click on Option "Electronic Forms"

Select Required E Return Form and Click Download and Save on PC

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India

July 04, 2014

Home About Us Acts & Rules Downloads Dealer Services RTI Search

e-Services

- e-Registration
- P.T e-Registration
- e>Returns
- e-CST Declarations
- e-Audit Form
- e-Refund Application
- Acknowledgements
- e-payment
- PTEC e-Payment
- PT-Info-Upload
- Upload_F424URD
- e-Help Desk
- Instruction sheets for e-Services
- Dealer's Grievances
- Dealer's Suggestions
- Report Tax Evasion
- MSTT
- Employee Corner
- Future Plans
- Tenders/Notices/Advertisements
- Referral Websites

FORMS - Electronic Forms

Search

No:	Number	Subject
e>Returns Forms		
1	e>Returns Annexures	Annexures(For e-704 not eligible Dealers) V 1.4
2	Regular e>Returns Annexures	Regular e-Return Annexure Version 1.0.0
3	Form 231	For e>Returns 231 Version 1.8.0
4	Form 232	For e>Returns 232 Version 1.8.0
5	Form 233	For e>Returns 233 Version 1.8.0
6	Form III-(B)	For e-PTRC Form III -(B) Version 1.6.0
7	Form 234	For e>Returns 234 Version 1.8.0
8	Form 424	For e>Returns 424 (TDS Return for Employer)
9	Form 235	For e>Returns 235 Version 1.8.0
10	Form CST-III(E)	Application for e>Returns CST-III(E) Version 1.8.0
e-Payment		
e-C Forms		
11	CST Forms	e-Application for CST Forms
e-Annexure		
12	FORM e-Annexure31	FORM E704_ANNEXTUREJ1

PREPARATION OF RETURN

Fill the Data in E-Return Template

Fill all mandatory fields (RED COLOUR highlight)

Preparation of Return...

FORM-231 [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Cut Copy Paste Format Painter Clipboard Font Alignment Number Styles Cells Editing

Security Warning Some active content has been disabled. Options...

AC14

FORM 231												Ver 1.8.0	
Return-cum-chalan of tax payable by a dealer under M.V.A.T.Act, 2002 (See Rule 17, 18 and 45)													
1	M.V.A.T. R.C.No.		V	If Holding CST/RC Please Select		Separate Return Code							
2. Personal Information of the Dealer	Name of Dealer												
	BLOCK NO/ FLAT	Name of Premises/Building/Village											
	STREET/ ROAD	Area/ Locality											
	CITY	District				Pin code							
	Location of Sales Tax officer having jurisdiction over		E_mail id of Dealer										
	Address												
	Phone No Of Delar												
3 Please Select which ever is Applicable	Type of Return (Select appropriate)			Whether First Return ? (In Case of New Registration/ New Package scheme dealer)									
	Periodicity of Return (Select appropriate)			Whether Last Return ? (In Case of Cancellation of Registration Or For new Package scheme dealers for end of non package scheme period Or end of package scheme period)									
	Period Covered by Return			From	Date	Month	Year	To	Date	Month	Year		
Particulars												Amount (Rs)	

Form_231_ERRORS Form_231

Ready

12/07/2014

CA Amar N Shukla

10:08 PM 04/07/2014

71

FORM-231 [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard: Paste, Copy, Format Painter

Font: Times New Rom, 10, Bold, Italic, Underline, Text Color, Background Color

Alignment: Wrap Text, Merge & Center

Number: Currency, Percentage, Decimals

Styles: Conditional Formatting, Format as Table, Cell Styles

Cells: Insert, Delete, Format

Editing: AutoSum, Fill, Clear, Sort & Filter, Find & Select

Security Warning: Some active content has been disabled. Options...

AC14

B	C	D	E	F	G	H	I	J	K	L	O	P	Q	R	S
FORM 231															
Return-cum-chalan of tax payable by a dealer under M.V.A.T Act															
2															
3															
4	1	M.V.A.T. R.C.No.													
7	2. Personal Information of the Dealer	Name of Dealer													
8		BLOCK NO/ FLAT			Name of Premi										
9		STREET/ ROAD			Area										
10		CITY			District										
11		Location of Sales Tax officer having jurisdiction over			E n										
13		Address	Phone No Of Delar												
14	3 Please Select which ever is Applicable	Type of Return (Select appropriate)													
16		Periodicity of Return (Select appropriate)													
18	4	Period Covered by	From	Date	Month	Year		To	Date	Month	Year				
21															
22	5	Particulars										Amount (Rs)			

Microsoft Office Security Options

Security Alert - Macros & ActiveX

Macros & ActiveX

Macros and one or more ActiveX controls have been disabled. This active content might contain viruses or other security hazards. Do not enable this content unless you trust the source of this file.

Warning: It is not possible to determine that this content came from a trustworthy source. You should leave this content disabled unless the content provides critical functionality and you trust its source.

[More information](#)

File Path: C:\Users\Amar\Desktop\efiling course\FORM-231.xls

Help protect me from unknown content (recommended)

Enable this content

[Open the Trust Center](#)

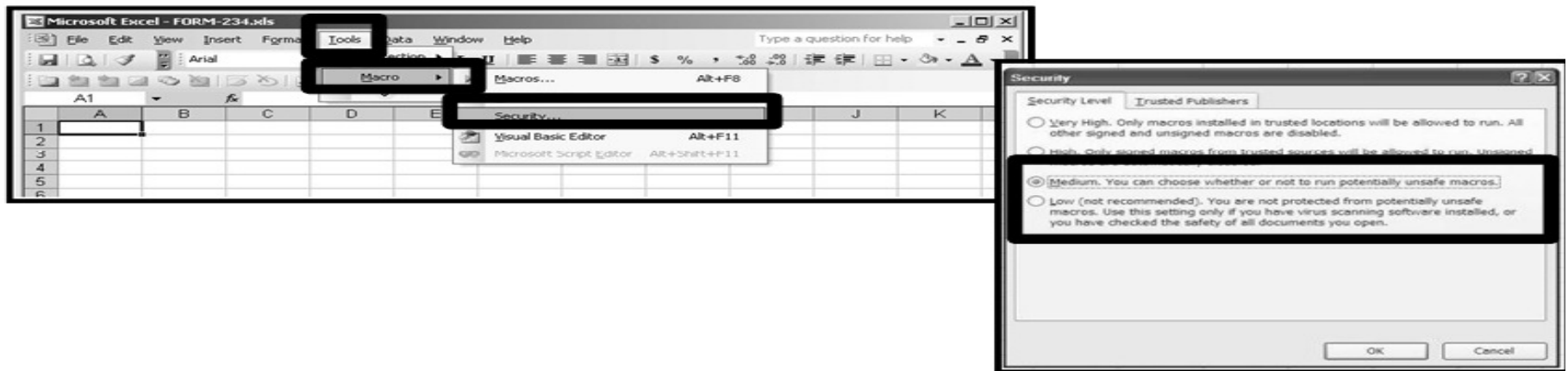
OK Cancel

Enable the content

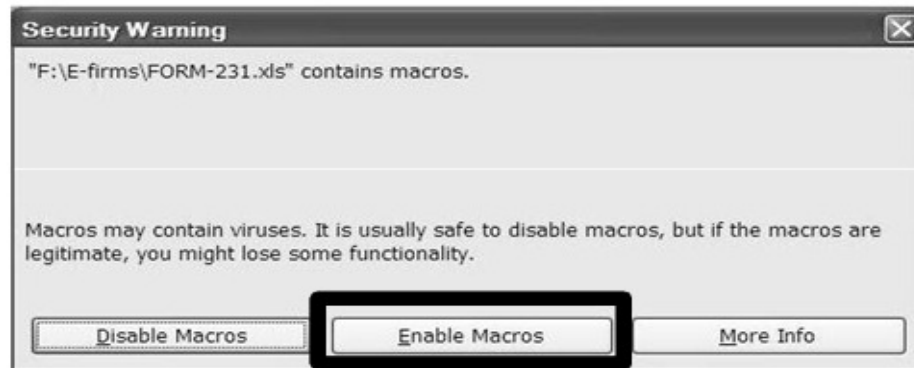
In Earlier version of MS Office

Tools >> Macro >> Security level = Medium or Low.

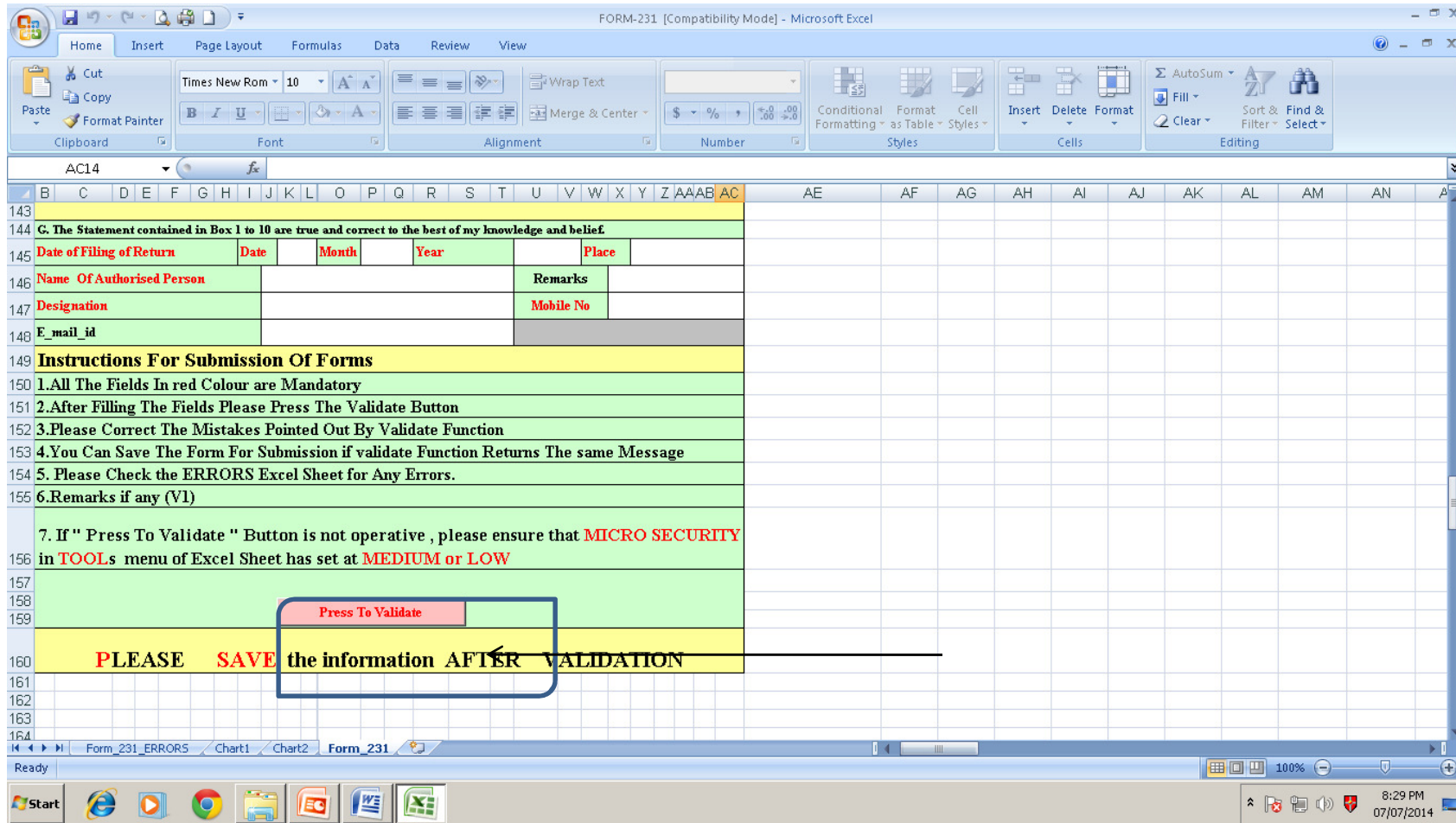
Thereafter, Save the change and close the file.



Open the Same file again.
Select option “Enable Macro”



Fill up Completely and Validate by Pressing “Press To Validate” Button

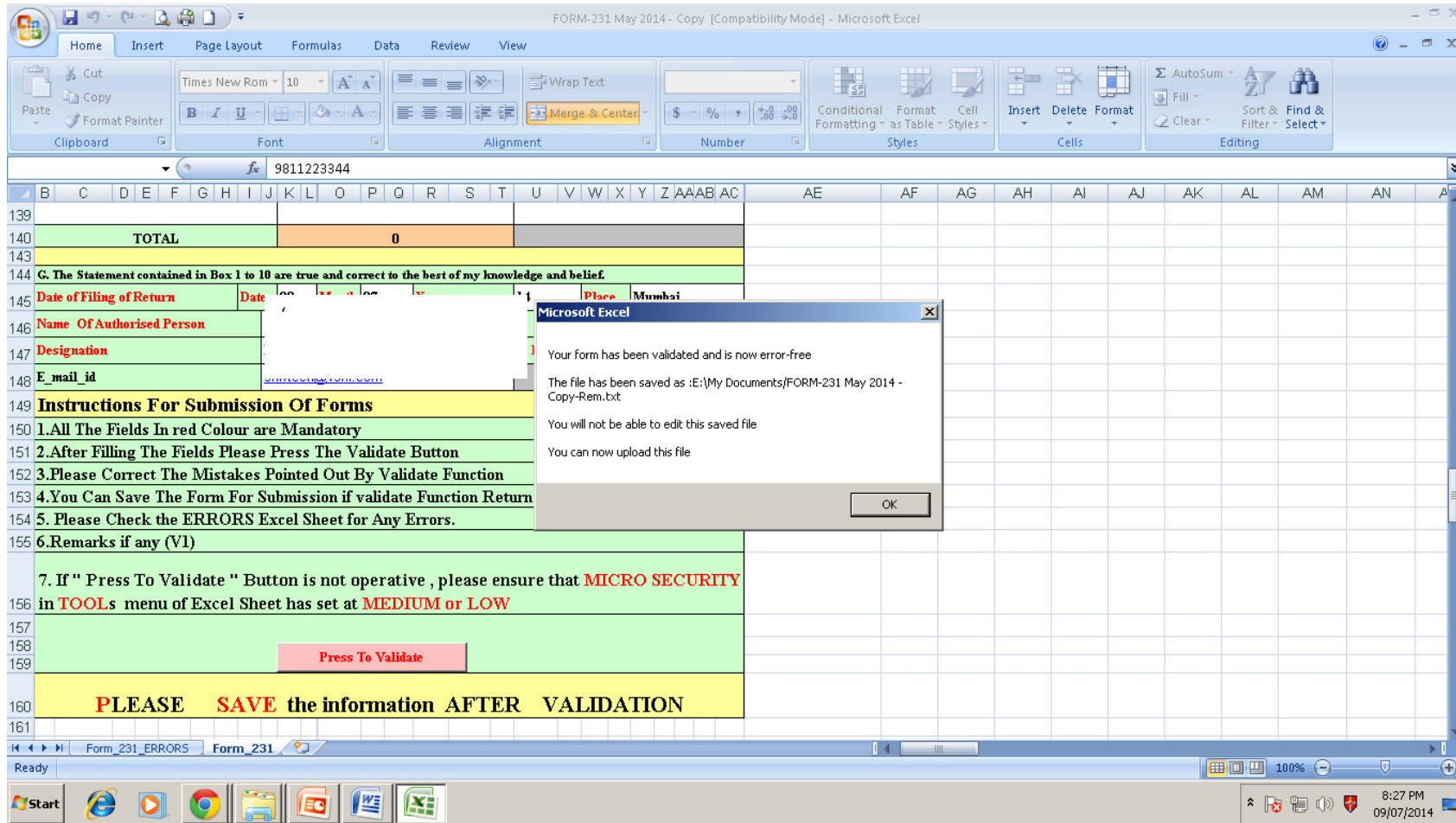


Check the Error Sheet

The screenshot shows an Excel spreadsheet with the following data:

Sno	Error Line No	Error BOX No	Error Box Description	Error Description
1	4	1	M V A T R C No In Box No 1	M V A T R C No Not Entered
2	4	1	CST RC	Option should be selected
3	11	2	Location	Location of Sales tax dept Not Entered
4	11	2	Email Id	E Mail address must be entered
5	13	2	Phone No Of Dealer	Phone Number Must Be Entered
6	14	3	First Return	Option should be selected
7	14	3	Type Of Return	Type Of Return Not Entered
8	16	3	Periodicity Of Return	Periodicity Of Return Not Entered
9	146	10(G)	Name	Name Enter The field
10	147	10(G)	Designation	Designation Enter The field
11	147	10(G)	Mobile No	Mobile Number Must Be Entered
12	145	10(G)	place	Place Enter The field
13	23	5	Gross Receipts Including Sale Tax In Box 5(a)	Gross Receipts Including Sale Tax Not Entered In Box 5(a)
14	50	7	Purchases	Total Turnover of Purchases Not Entered in Box 7(a)
15	19	4	Period From Date	From Date Date Must Be Entered
16	19	4	Period To Date	To Date Date Must Be Entered
17	145	10(G)	Return Filing Date	Date Must Be Entered

Save the Return on your PC and after Pressing “PRESS TO VALIDATE” Button, file with “- rem” will be saved in my documents folder. Now this file is ready for e-filing



Uploading of Forms..

Login to www.mahavat.gov.in

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India July 08, 2014

Home About Us Acts & Rules Downloads Dealer Services RTI Search

» **e-Services**

- ▶ e-Registration
- ▶ P.T e-Registration
- ▶ e>Returns
- ▶ e-CST Declarations
- ▶ e-Audit Form
- ▶ e-Refund Application
- ▶ Acknowledgements
- ▶ e-payment
- ▶ PTEC e-Payment
- ▶ PT-Info-Upload
- ▶ Upload_F424URD
- ▶ e-Help Desk
- ▶ Instruction sheets for e-Services

» Dealer's Grievances

» Dealer's Suggestions

» Report Tax Evasion

» MSTT

» Employee Corner

» Future Plans

» Tenders/Notices/Advertisements

» Referral Websites

4 Kindly use the latest template available on the website for uploading eReturn Annex

What's New

Office Order dt. 31.01.2014

"New e-CST Application Form (SOR)"

"e-CST Declaration Dealer Instruction Sheet"

Click here

Log in to **myTax Portal** Dealer, Banker, Employee, Consultant. New User, Register here

Milestones

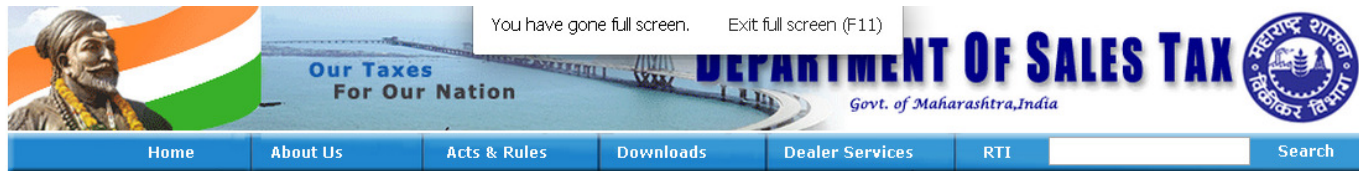
- ➔ The Sales Tax Department bags "FIRST PRIZE" in "Rajiv Gandhi Prashaskiya Gatimanata Abhiyan-2011"
- ➔ Mahavikas Project got ISO27001:2005 Certification

Know Your TIN Forms Trade Circulars Your E-Mail Tax Calendar Rate Schedule

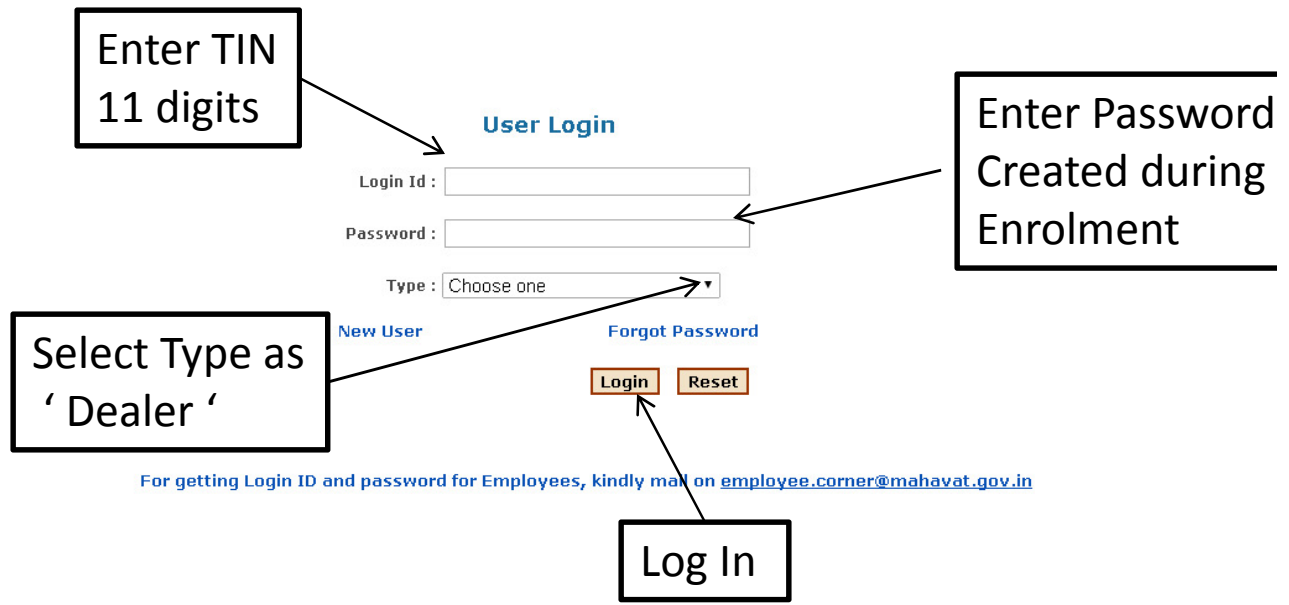
Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions This site is designed to view in 1024 X 768 resolution
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra. You are visitor No.5299724 |Version v2.3

UPLOADING OF FORMS

Login as first 11 digit "TIN"
 Enter Password
 Select Type as "Dealer"
 Press "Submit"



- > e-Services
 - > e-Registration
 - > P.T e-Registration
 - > e>Returns
 - > e-CST Declarations
 - > e-Audit Form
 - > e-Refund Application
 - > Acknowledgements
 - > e-payment
 - > PTEC e-Payment
 - > PT-Info-Upload
 - > Upload_F424URD
 - > e-Help Desk
 - > Instruction sheets for e-Services
 - >> Dealer's Grievances
 - >> Dealer's Suggestions
 - >> Report Tax Evasion
 - >> MSTT
 - >> Employee Corner
 - >> Future Plans
 - >> Tenders/Notices/Advertisements
 - >> Referral Websites



After login Following page is displayed, with your Name
Click on “e-Return” link

The screenshot shows the official website of the Maharashtra Department of Sales Tax. At the top, there is a banner with the text "Our Taxes For Our Nation" and the department's logo. Below the banner is a navigation menu with links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. The user's name "M/s.XYZ" and "gout" are displayed on the right. A message states "The mail will be sent to the prescribed Officer". On the left, there is a "Member's Home" section with a list of e-Services. The "e-Returns" link is highlighted with a blue box. Below this, a table lists various e-Services for access.

Do you want Google Chrome to save your password? Save password Never for this site

Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India
July 08, 2014 , 06 : 00 PM

Home About Us Acts & Rules Downloads Dealer Services RTI Search

The mail will be sent to the prescribed Officer M/s.XYZ gout

>> Member's Home

> e-Services

- > e-Registration
- > P.T e-Registration
- > e>Returns
- > e-CST Declarations
- > e-Audit Form
- > e-Refund Application
- > Acknowledgements
- > e-payment
- > PTEC e-Payment
- > PT-Info-Upload
- > Upload_F424URD
- > e-Help Desk
- > Instruction sheets for e-Services

>> Dealer's Grievances

>> Dealer's Suggestions

>> Report Tax Evasion

>> MSTT

>> Employee Corner

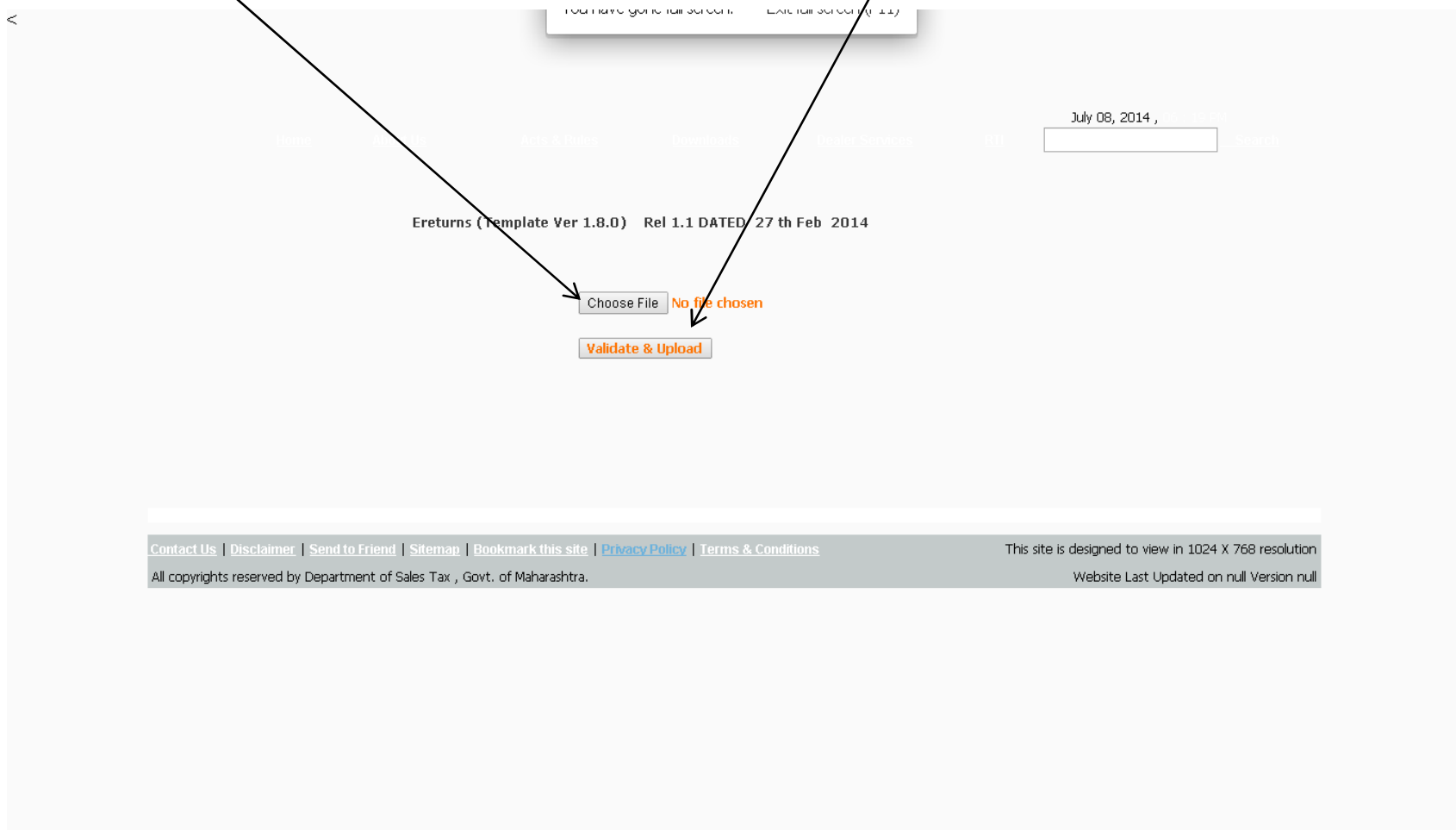
>> Future Plans

>> Tenders/Notices/Advertisements

>> Referral Websites


Now you can access e-Services for	
>	e>Returns
>	Annual e-Return Annexure
>	Regular e-Return Annexure
>	e-CST Declarations
>	e-Audit Form
>	Annexures J1/J2
>	e-Refund Application
>	Acknowledgements
>	e-Payment
>	Border Check Post

On click of E-returns link ,following page will be displayed,
Browse for the saved forms on Your PC,
then, Click on button “Validate & Upload”



An ACKNOWLEDGEMENT
is generated after Successful uploading of E Returns.

In case of errors “Error Report is generated”.
Correct the data to make error free &
UPLOAD E Return again .

 DEPARTMENT OF SALES TAX <small>MAHARASHTRA</small>			
ACKNOWLEDGEMENT E Return Form 233			
Transaction_id		Transaction_Date	
3751129		Jun 30, 2010	
Sr No	Box No as per Return	Particulars	details of Amount(Rs.)
1	Box 2	Name of Dealer	
2	Box 1	M.V.A.T.R.C.No./TIN No.	
3	Box 1	C.S.T. R.C/ TIN No.	
4	Box 3	Type of Return	
5	Box 3	Periodicity of Return	
6	Box 4	Period Covered by Return	
7	Box 5	Business activities	

Acknowledgment

- Press Print to take print out Or Click on Download as PDF and Save to your Computer
- No Need for Submission of Signed Hard Copy to Dept. after Submitting E-Enrollment

E-Annexures

- e-704 not eligible dealers
- On or After 01/04/2014
-- Regular e-returns annexure
- Form e-704_annexure J1
Form e-704_annexure J2
- Annexure for Developers

Click on
 Download -> Forms

- Forms
- Trade Circulars
- Notifications
- Download Acrobat
- e-CST Forms view

- e-CST Declarations
- e-Audit Form
- e-Refund Application
- Acknowledgements
- e-payment
- PTEC e-Payment
- PT-Info-Upload
- Upload_F424URD
- e-Help Desk
- Instruction sheets for e-Services
- Dealer's Grievances
- Dealer's Suggestions
- Report Tax Evasion
- MSTT
- Employee Corner
- Future Plans

"LA Bill XIX of 2014"

"Tender notice for RFP for selection of SI for automation of MSTD"

"Promotion order Clerk to STT"

Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

[New User, Register here](#)

having turnover between Rs.60 lakhs to Rs. 1 Cr



Milestones

- Mahavikas Project got ISO27001:2005 Certification
- The Sales Tax Department bags "EDGE AWARD" for "Best IT implementation in India"
- The Sales Tax Department bags "CXO"

Login

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
 - ▶ Instruction sheets for e-Services
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans

FORMS

Select Act for related FORMS

Forms List

Sr.No	Forms Types
1	Electronic Forms
2	New Manual Forms(usable for Physical filing of returns)

Click on
Electronic Forms

Existing Act's list

Sr.No	Act Name
1	The Maharashtra Value Added Tax Act, 2002
2	The Central Sales Tax Act, 1956
3	The Maharashtra Tax on Luxuries Act, 1987
4	The Maharashtra Tax on the Entry of Goods into Local Areas Act, 2002.
5	The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975

- ▶ e-Registration
- ▶ P.T e-Registration
- ▶ e>Returns
- ▶ e-CST Declarations
- ▶ e-Audit Form
- ▶ e-Refund Application
- ▶ Acknowledgements
- ▶ e-payment
- ▶ PTEC e-Payment
- ▶ PT-Info-Upload
- ▶ Upload_F424URD
- ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
- ▶▶ Dealer's Grievances
- ▶▶ Dealer's Suggestions
- ▶▶ Report Tax Evasion
- ▶▶ MSTT
- ▶▶ Employee Corner
- ▶▶ Future Plans
- ▶▶ Tenders/Notices/Advertisements
- ▶▶ Referral Websites

FORMS - Electronic Forms

No:	Number	Subject
e>Returns Forms		
1	e>Returns Annextures	Annextures(For e-704 not eligible Dealers) V 1.4
2	Regular e>Returns Annextures	Regular e-Return Annexure Version 1.0.0
3	Form 231	For e>Returns 231 Version 1.8.0
4	Form 232	For e>Returns 232 Version 1.8.0
5	Form 233	For e>Returns 233 Version 1.8.0
6	Form III-(B)	For e-PTRC Form III -(B) Version 1.6.0
7	Form 234	For e>Returns 234 Version 1.8.0
8	Form 424	For e>Returns 424 (TDS Return for Employer)
9	Form 235	For e>Returns 235 Version 1.8.0
10	Form CST-III(E)	Application for e>Returns CST-III(E) Version 1.8.0
e-Payment		
e-C Forms		
11	CST Forms	e-Application for CST Forms
e-Annexure		
12	FORM e-AnnexureJ1	FORM E704_ANNEXTUREJ1
13	FORM e-AnnexureJ2	FORM E704_ANNEXTUREJ2
14	PT Information Form	Profession Tax Information form for Maharashtra Profession Act, 1975
15	Annexure for Developers	Annexure for Developers

https://epayment.mahavat.gov.in/Mahavat/MyFold/DOWNLOADS/FORMS/DOWNLOAD_FORMS_ELECTRONIC/FORM-234.xls

E-Annexures...

Not liable for VAT Audit dealers

- [e-Return Annexures.xls](#)

For ALL Dealers wef 01/04/2014

- [RegularRetAnx J1 J2.xls](#)

For Revising of J1 and J2 : VAT Audit dealers

- [e 704 annexurej1.xls](#)
- [e 704 annexurej2.xls](#)

E-filing of Form 704

- E-filing of Form 704 (VAT Audit Report)
Mandatory w.e.f. 01.10.2009

Notification No. VAT / AMD-1009 / IB / Adm-6
dated 21.08.2009

Mandatory Technology Requirements

- Microsoft Office 2003/2007
- Set Macro Security Level to medium / low to run the macro.
- As per Clause 3(x) of Circular 27T of 2009 dated 01/10/2009:
“As the file size of the Audit Report in Form -704 is somewhat big, therefore, the dealer should use the high bandwidth internet connectivity. Further, in case where the information filled in Annexure-J contains more than 5000 entries then under such circumstances the dealer is advised to use a PC having minimum 2 GB RAM.”

- e-Services**
- ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
- ▶▶ Dealer's Grievances
 - ▶▶ Dealer's Suggestions
 - ▶▶ Report Tax Evasion
 - ▶▶ MSTT
 - ▶▶ Employee Corner
 - ▶▶ Future Plans
 - ▶▶ Tenders/Notices/Advertisements
 - ▶▶ Referral Websites

- Downloads
- Forms
 - Trade Circulars
 - Notifications
 - Download Acrobat
 - e-CST Forms view

over between Rs.60 lakh

the financial year 2013-14 and has not filed annexu

What's New

Commissioner to Dy. Commissioner of Sales Tax dt.26/05/2014"

"CRD declaration issue status as on 19/05/2014"

"Nonfilers of 704 for All periods "



Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

New User, Register here

Milestones

- ▶ The Sales Tax Department bags "CXO AWARD 2010-The IT Chapter" for " IT innovatives in the Government"
- ▶ The Sales Tax Department bags prestigious "CSI-NIHILENT E-GOVERNANCE

- Know Your TIN
- Forms
- Trade Circulars
- Your E-Mail
- Tax Calendar
- Rate Schedule

Login

Back

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - » Dealer's Grievances
 - » Dealer's Suggestions
 - » Report Tax Evasion
 - » MSTT
 - » Employee Corner
 - » Future Plans
 - » Tenders/Notices/Advertisements
 - » Referral Websites

FORMS

Select Act for related FORMS

Forms List

Sr.No	Forms Types
1	Electronic Forms
2	New Manual Forms(usable for Physical filing of returns)

Click on
Electronic Forms

Existing Act's list

Sr.No	Act Name
1	The Maharashtra Value Added Tax Act, 2002
2	The Central Sales Tax Act, 1956
3	The Maharashtra Tax on Luxuries Act, 1987
4	The Maharashtra Tax on the Entry of Goods into Local Areas Act, 2002.
5	The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
6	The Maharashtra Tax on Entry of Motor Vehicles into Local Areas Act, 1987
7	The Maharashtra Purchase Tax on Sugarcane Act, 1962

Earlier Act's list

Sr.No	Act Name
1	Bombay Sales Tax Act

Scroll down the page and then click on link
 “click to download form e-704”

▶ PT-Info-Upload	4	Form 232	For e>Returns 232 Version 1.8.0
▶ Upload_F424URD	5	Form 233	For e>Returns 233 Version 1.8.0
▶ e-Help Desk	6	Form III-(B)	For e-PTRC Form III -(B) Version 1.6.0
▶ Instruction sheets for e-Services	7	Form 234	For e>Returns 234 Version 1.8.0
▶▶ Dealer's Grievances	8	Form 424	For e>Returns 424 (TDS Return for Employer)
▶▶ Dealer's Suggestions	9	Form 235	For e>Returns 235 Version 1.8.0
▶▶ Report Tax Evasion	10	Form CST-III(E)	Application for e>Returns CST-III(E) Version 1.8.0
▶▶ MSTT	e-Payment		
▶▶ Employee Corner	e-C Forms		
▶▶ Future Plans	11	CST Forms	e-Application for CST Forms
▶▶ Tenders/Notices/Advertisements	e-Annexure		
▶▶ Referral Websites	12	FORM e-AnnexureJ1	FORM E704_ANNEXTUREJ1
	13	FORM e-AnnexureJ2	FORM E704_ANNEXTUREJ2
	14	PT Information Form	Profession Tax Information form for Maharashtra Profession Act, 1975
	15	Annexure for Developers	Annexure for Developers
	e-704		
	16	Form 704	Audit Report u/s 61-Version 2.0
	e-501		
	17	Form 501	Application for Refund-Version 1.3.0

[Back](#)

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions This site is designed to view in 1024 X 768 resolution

E-704 Form

- “Validate” Button on All Pages except Annex K
- Part I has “Validate & Generate” Button
- Rem file gets generated in “.txt” format & Gets stored in computer

Filling up the E-704 Form

The screenshot shows the Microsoft Excel interface with the E-704 form template open. The title bar reads "FORM-704v2 [Compatibility Mode] - Microsoft Excel". The ribbon includes Home, Insert, Page Layout, Formulas, Data, Review, and View. A Security Warning bar at the top states "Some active content has been disabled." with an "Options..." button. A callout box with the text "Click on Options" points to this button. The spreadsheet content includes the following text:

FORM - 704 Version 2.0.0
Audit report under section 61 of the Maharashtra Value Added Tax Act, 2002.
(See rule 65)
PART - I
Location of the Sales Tax office of place of business of the dealer
AUDIT REPORT AND CERTIFICATION
Period Of Audit FROM
The audit of M/s
holder of Tax Payer Identification Number under the Maharashtra Value Added Tax Act, 2002 (hereinafter referred to as "the MVAT Act")
and Tax Payer Identification Number under the Central Sales Tax Act, 1956 (hereinafter referred to as "the CST Act")
is conducted by (*) me/us (Chartered accountants/cost accountant) in pursuance of the section 61 of the MVAT Act.
1(A) The Tax Audit under the provisions of the Income Tax Act, 1961 was conducted by (*) me/us/ M/s
Chartered Accountants. We have taken on record Tax Audit Report dated

FORM-704v2 [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

Security Warning Some active content has been disabled. Options...

Microsoft Office Security Options

Security Alert - Macros & ActiveX

Macros & ActiveX

Macros and one or more ActiveX controls have been disabled. This active content might contain viruses or other security hazards. Do not enable this content unless you trust the source of this file.

Warning: It is not possible to determine that this content came from a trustworthy source. You should leave this content disabled unless the content provides critical functionality and you trust its source.

[More information](#)

File Path: C:\Users\Amar\Desktop\efiling course\FORM-704v2.xls

Help protect me from unknown content (recommended)
 Enable this content

Open the Trust Center

OK Cancel

Click on Enable the content

Press OK

ENTER remarks having impact on the tax liability

Sr. No.	Particulars
1	Dealer is required to file returns (Select appropriate Box)
2	Dealer has filed all the returns as per given periodicity.
3	Dealer has maintained stock register.
5	Returns verified (Please Select the appropriate box)
(a)(i)	Returns under the Maharashtra Value Added Tax Act, 200
(ii)	Return in Form 405 or 424
(b)	Returns under the Central Sales Tax Act, 1956.
(i)	The dealer has filed returns only for the period in which there
(ii)	Since there are no interstate sales or sales u/s. 5 in other per periods.
2(B)	Subject to my/our remarks about non-compliance, shortcomings and omissions as presented in respective schedules and Para-4 of this Part, I/We certify that,-
a)	I/We have obtained all the information and explanations, which to the best of my/our knowledge and belief, were necessary for the purposes of the audit.
	I/We have read and followed the instructions for preparation of this audit report. Considering the nature of business of the dealer and the Form in which the dealer is expected to file returns (a). I/We have given the information as required in Part 2 in Schedule (c) along with the

Ready

Start

12:40 PM 09/07/2014

FORM-704v2 [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Cut Copy Paste Format Painter Clipboard

Times New Rom 14 Font

Wrap Text Merge & Center Alignment

Number

Conditional Formatting Format as Table Cell Styles Styles

Insert Delete Format Cells

AutoSum Fill Clear Sort & Filter Find & Select Editing

B144

163	Signature of Chartered Accountant / Cost Accountant			Date of signing the Audit Report in form 704															
164	Name of the Auditor																		
165	Membership Number																		
166	Name of the Auditing Firm																		
167	Registration Number of the Auditing Firm																		
168	Address of the Auditor																		
169	Email Id of the Auditor																		
170	Mobile and Landline Telephone No.s of Auditor																		
171																			
172																			
173																			
174																			
175																			
176																			
177																			

ENTER remarks having impact on the tax liability

Validate and Generate

After Filling all the required details; Click on "Validate & Generate"

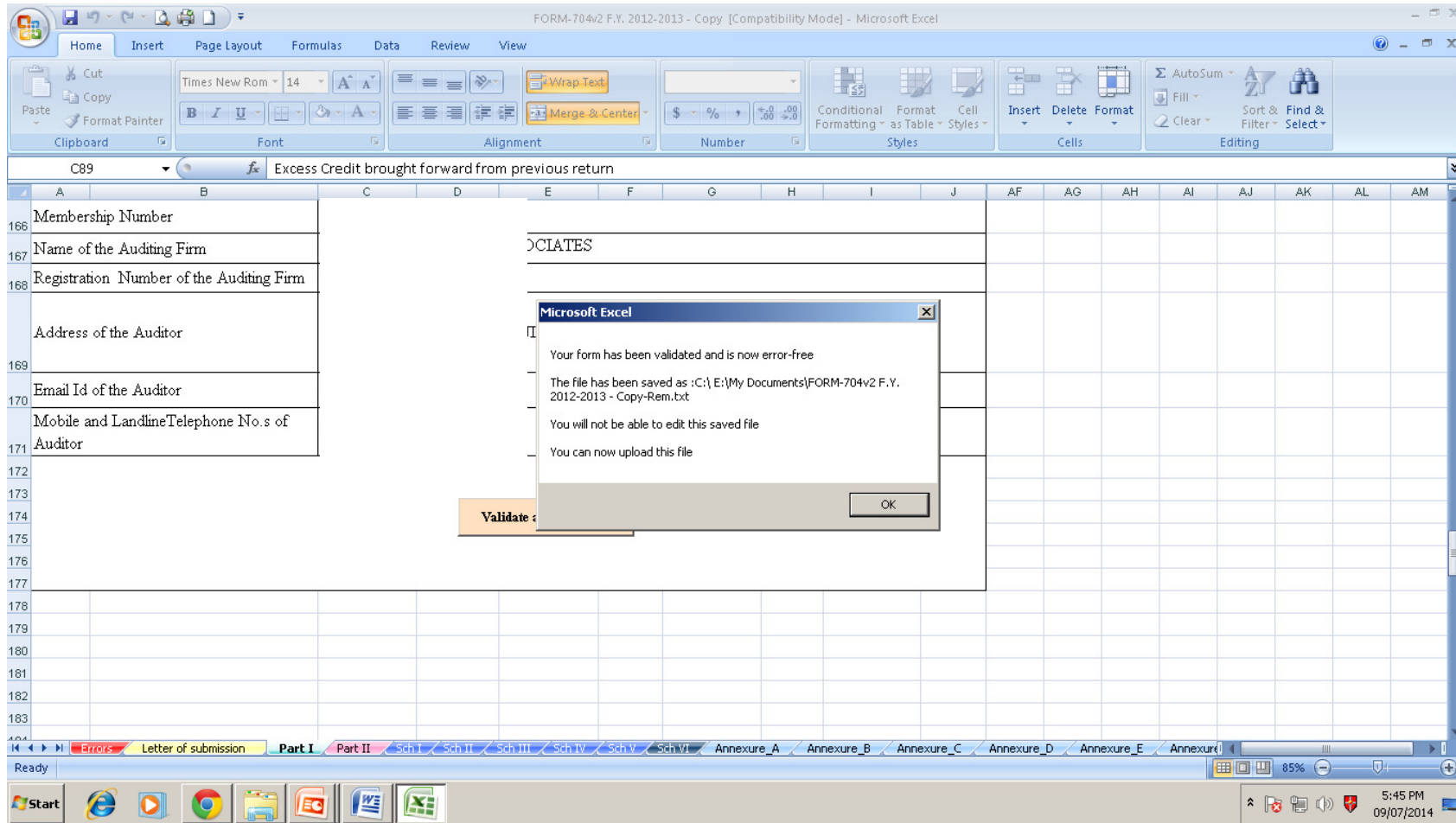
Ready

12/07/2014

CA Amar N Shukla

12:41 PM 09/07/2014

After click on “Validate & Generate” Rem file will be saved in C:\ and the format of file will be .txt



To Upload E-704; Log on to www.mahavat.gov.in

The screenshot shows the website interface with a navigation bar containing links like Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. A central menu lists e-Services including e-Registration, P.T e-Registration, e>Returns, e-CST Declarations, e-Audit Form, e-Refund Application, Acknowledgements, e-payment, PTEC e-Payment, PT-Info-Upload, Upload_F424URD, e-Help Desk, and Instruction sheets for e-Services. A 'Click here' box points to the 'e-Audit Form' link. A dialog box is displayed over the page with the text: 'The page at mahavat.gov.in says: Submit e-704 is only for Dealers, Are you sure you want to Login?' with 'OK' and 'Cancel' buttons. The website header includes the Department of Sales Tax logo and the text 'Department OF SALES TAX Maharashtra, India' with a date stamp 'July 09, 2014, 12 : 45 PM'. The footer shows the 'myTax Portal' login section for Dealers, Banker, Employee, Consultant, and a 'New User, Register here' button. The taskbar at the bottom shows several open files: e_704_annexturej2.xls, e_704_annexturej1.xls, RegularRetAnx.xls, e-Return_Annexures.xls, and FORM-704v2.xls. The system tray shows the date and time as 12:45 PM on 09/07/2014.

UPLOADING OF E-704

Enter login as first 11 digit "TIN"

Enter Password which is created during user registration

Select Type as " Dealer"

Press "Log in"

The screenshot shows the Mahavat Department of Sales Tax website interface. At the top, there is a banner with the text "Our Taxes For Our Nation" and "DEPARTMENT OF SALES TAX Govt. of Maharashtra, India". Below the banner is a navigation menu with options: Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. On the left side, there is a "e-Services" menu with various options like e-Registration, e>Returns, e-CST Declarations, etc. The main content area shows the "User Login" section with the following fields and options:

- Login Id: (An arrow points to this field from a box labeled "11digit TIN".)
- Password: (An arrow points to this field from a box labeled "Enter Password".)
- Type: DEALER (An arrow points to this field from a box labeled "Select Dealer".)
- Buttons: Login, Reset
- Links: New User, Forgot Password

At the bottom of the page, there is a note: "For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in". The browser's taskbar at the bottom shows several open files and the system clock indicating 12:46 PM on 09/07/2014.

Following page is displayed After login ,
with your name
Now, Select 'E-Audit Form'

The screenshot shows the website interface for the Department of Sales Tax, Government of Maharashtra. At the top, there is a navigation bar with links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and a Search box. Below the navigation bar, a message states "The mail will be sent to the prescribed Officer" and a "Logout" link is visible. On the left side, there is a vertical menu with "Member's Home" and "e-Services". Under "e-Services", a list of options is shown, with "e-Audit Form" highlighted by a blue box. A callout box with an arrow points to this option, containing the text "Select 'e-Audit Form'". Below the "e-Services" menu, there is a section titled "Now you can access e-Services for" with a list of services including e>Returns, Annual e-Return Annexure, Regular e-Return Annexure, e-CST Declarations, e-Audit Form, Annexures J1/J2, e-Refund Application, Acknowledgements, e-Payment, and Border Check Post. At the bottom of the page, there is a footer with contact information, a disclaimer, and a note about the site's resolution and version.

Do you want Google Chrome to save your password? Save password Never for this site

For Our Nation
Govt. of Maharashtra, India
July 09, 2014 , 12 : 49 PM

Home About Us Acts & Rules Downloads Dealer Services RTI Search

The mail will be sent to the prescribed Officer Logout

Member's Home

e-Services

- e-Registration
- P.T e-Registration
- e>Returns
- e-CST Declarations
- e-Audit Form
- e-Refund Application
- Acknowledgements
- e-payment
- PTEC e-Payment
- PT-Info-Upload
- Upload_F424URD
- e-Help Desk

Instruction sheets for e-Services

- Dealer's Grievances
- Dealer's Suggestions
- Report Tax Evasion
- MSTT
- Employee Corner
- Future Plans
- Tenders/Notices/Advertisements
- Referral Websites

Now you can access e-Services for

- e>Returns
- Annual e-Return Annexure
- Regular e-Return Annexure
- e-CST Declarations
- e-Audit Form
- Annexures J1/J2
- e-Refund Application
- Acknowledgements
- e-Payment
- Border Check Post

Select "e-Audit Form"

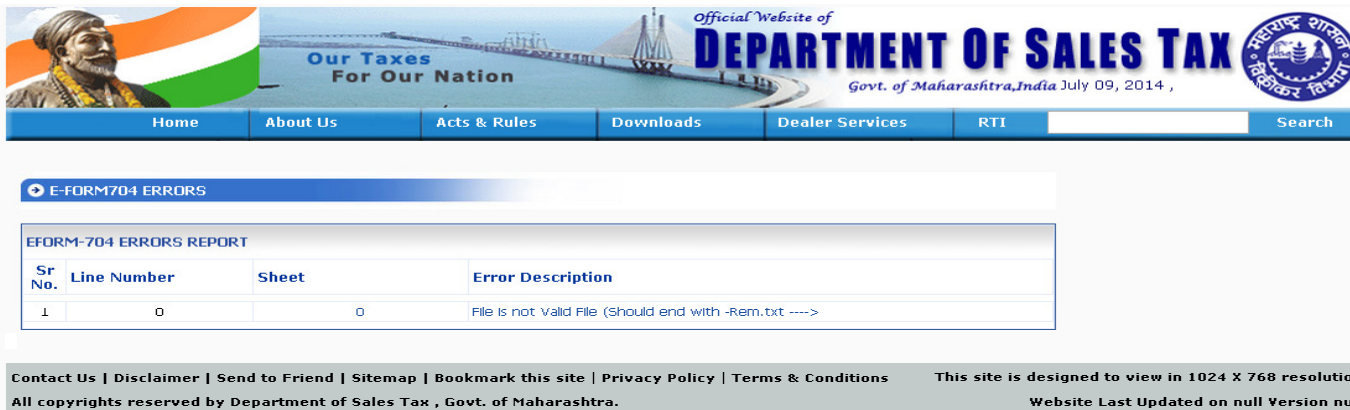
Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions This site is designed to view in 1024 X 768 resolution
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra. You are visitor No.5306464 |Version v2.3

After clicking ' e-Audit form ' link,
following page will be displayed,
Browse for the saved rem file from Your PC , then
click on button Validate & upload

The screenshot shows a web interface for an e-Audit form. At the top right, there is a date and time display: "July 09, 2014 , 12 : 51 PM". Below this, there is a navigation menu with links: "Home", "About Us", "Download", "Main Screen", and "Logout". The main content area displays "AUDIT-704 Version 2.0.0 Rel 1 Dated 03-09-2013". Below this, there is a "Choose File" button and a "No file chosen" message. Below the "Choose File" button is a "Validate & Upload" button. Two callout boxes with arrows point to these buttons: one pointing to "Choose File" with the text "Browse for Saved Rem File", and another pointing to "Validate & Upload" with the text "Click on Validate & Upload". At the bottom of the page, there is a footer with links: "Contact Us", "Disclaimer", "Send to friend", "Sitemap", "Bookmark this site", "Privacy Policy", and "Terms & Conditions". To the right of these links, it says "This site is designed to view in 1024 X 768 resolution". Below the footer, it says "All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra." and "Website Last Updated on null Version null".

'EFORM-704 ERRORS' Report

Correct the data to make error free and UPLOAD E-704 again

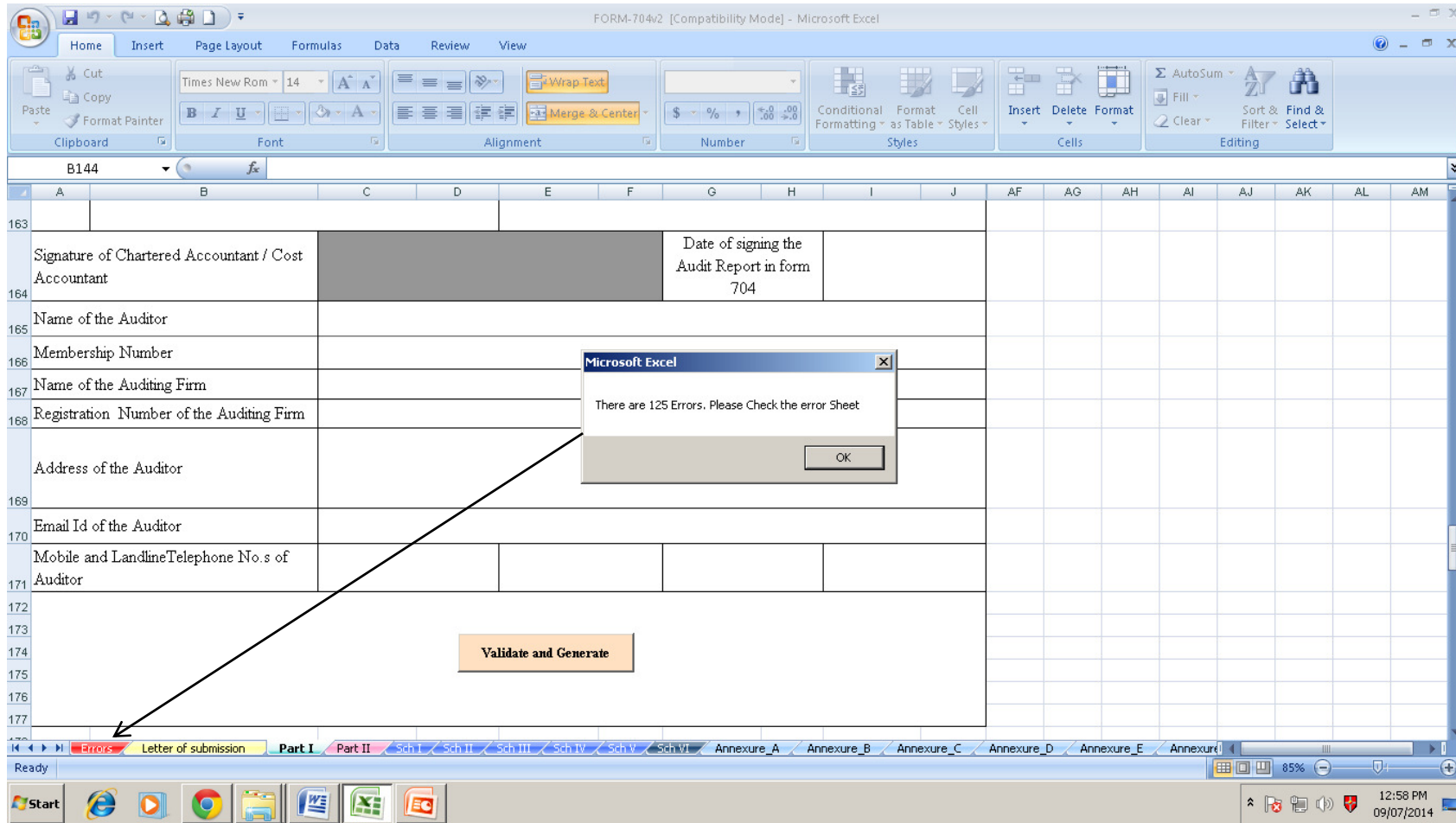


The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra, India. The header includes the slogan "Our Taxes For Our Nation" and the date "July 09, 2014". A navigation menu contains links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and a Search box. Below the menu, a blue bar indicates the current page is "E-FORM704 ERRORS". The main content area displays an "EFORM-704 ERRORS REPORT" table with the following data:

Sr No.	Line Number	Sheet	Error Description
1	0	0	File is not Valid File (Should end with -Rem.txt ---->

At the bottom of the page, there is a footer with contact information and a disclaimer: "Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions". It also states "All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra." and "This site is designed to view in 1024 X 768 resolution Website Last Updated on null Version null".


Errors before uploading



An acknowledgement is generated after Successful uploading of E-704.

Form 704- 12-13 Acknowledgement Hitech.PDF - Adobe Reader

1 / 1 72% Tools Sign Comment



Acknowledgment of Audit-Report in form 704
VERSION AUDIT704 V2.0.0

Sr No	Particulars
1	TRANSACTION_ID
2	TRANSACTION_DATE
3	NAME OF THE DEALER
4	TIN OF THE DEALER
5	PERIOD FROM
6	PERIOD TO
7	NAME OF THE AUDITOR
8	REGISTRATION NO OF THE AUDITOR UNDER THE RELEVANT STATUTE
9	RECOMMENDATIONS OF THE AUDITOR
i)	PAY ADDITIONAL TAX LIABILITY OF Rs.
ii)	PAY BACK EXCESS REFUND RECEIVED OF Rs.
iii)	CLAIM ADDITIONAL REFUND OF Rs.
iv)	REDUCE THE CLAIM REFUND OF Rs.
v)	REDUCE TAX LIABILITY OF Rs.
vi)	REVISE CLOSING BALANCE OF QOB OF Rs.
vii)	PAY INTEREST UNDER-SECTION 30(2) OF Rs.
viii)	PAY INTEREST UNDER-SECTION 30(4) OF Rs.

IT IS ACKNOWLEDGED THAT MY/OUR ACCOUNTS WERE AUDITED BY _____

AND THE AUDIT IN FORM 704 THEREO WAS ELECTONICALLY UPLOADED BY ME/US UNDER THE TRANSACTION ID ON THE WEB SITE www.mahavat.gov.in

Name of the Auditor-----	Name of the Dealer-----
Designation and Signature of the Auditor	Designation and Signature of the Dealer

Acknowledgement to be Submitted by the Dealer

Place	(Signature, Name and Designation of Authorised Person)
Date	

Submission of FORM -704

- Submit "Statement of submission of Audit Report in form -704" along with following:
 1. A duly signed copy of an acknowledgment generated after uploading of Form- 704.
 2. PART-I of the Audit Report along with Certification duly signed by the Auditor.
 3. Tax Paid Challan ,if there is any additional Tax or Interest payable recommended by the auditor (& accepted by the dealer)

Downloading of Acknowledgements

The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra, India. The header includes the text "Our Taxes For Our Nation" and "Official Website of DEPARTMENT OF SALES TAX". The date and time are July 10, 2014, 07:34 PM. The navigation bar contains links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and a search box. A "Login" link is also present.

A callout box on the left says "Click on Acknowledgements" with an arrow pointing to the "Acknowledgements" option in the "e-Services" menu. The menu items are: e-Registration, P.T e-Registration, e>Returns, e-CST Declarations, e-Audit Form, e-Refund Application, Acknowledgements, e-payment, PTEC e-Payment, PT-Info-Upload, Upload_F424URD, e-Help Desk, Instruction sheets for e-Services, Dealer's Grievances, Dealer's Suggestions, Report Tax Evasion, MSTT, Employee Corner, Future Plans, Tenders/Notices/Advertisements, and Referral Websites.

The main content area features a "What's New" section with updates like "LA Bill XIX of 2014", "Tender notice for RFP for selection of SI for automation of MSTD", and "Promotion order Clerk to STI". There is also a "Milestones" section mentioning awards for "Best IT implementation in India" and "CXO". At the bottom, there are quick links for "Know Your TIN", "Forms", "Trade Circulars", "Your E-Mail", "Tax Calendar", and "Rate Schedule".

Footer text includes: "Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions", "All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra.", "This site is designed to view in 1024 X 768 resolution", and "You are visitor No.5320997 | Version v2.3".

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans
 - »» Tenders/Notices/Advertisements
 - »» Referral Websites

User Login

Login Id :

Password :

Type : DEALER

[New User](#)

[Forgot Password](#)

Enter your Login & Password

For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in

The mail will be sent to the prescribed Officer

Logout

- » Member's Home
- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
 - ▶ Instruction sheets for e-Services
 - » Dealer's Grievances
 - » Dealer's Suggestions
 - » Report Tax Evasion
 - » MSTT
 - » Employee Corner
 - » Future Plans
 - » Tenders/Notices/ Advertisements
 - » Referral Websites

- Now you can access e-Services for**
- ▶ e>Returns
 - ▶ Annual e-Return Annexure
 - ▶ Regular e-Return Annexure
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ Annexures J1/J2
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-Payment
 - ▶ Border Check Post

Click on Acknowledgements

Now you can post your Grievances and Suggestions

Logout

27770229948

TRANSACTIONS

- e-Services Acknowledgment
- e-Services Enrollment Ack

DEALER DETAILS

- Edit Dealer enrollment
- ChangePassword

Click on E-Services Acknowledgement

Dealer Acknowledgements Version 1.0.1(a) Dt July 2011

Ereturns ←	<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p>Click on E>Returns</p> </div>
Form 704	
Cform Version2	
Form 501	
Dealer Enrollment	
PTRC Enrollment	
AnnexureJ1J2 F704	
Ret Annexure Annual	
Ret Annexure Regular	

Transaction Id	Tin Number	Document Type	Document Date	Period From	Period To
19445186					
19444559					
16292800					
14709965					
11599559					
10111869					
10111820					
9207392					
6081628					
424540013					
424539826					
422076645					
421637533					
421258508					
1230537					

Download acknowledgements by clicking on the Transaction Ids

TDS Returns

- Old Form 405 replaced by e-form 424
- Yearly return due on 30th June
- E-filing by registered TIN holders
- E-filing by Unregistered Deductors

- e-Services**
- ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
 - ▶ Instruction sheets for e-Services
 - ▶▶ Dealer's Grievances
 - ▶▶ Dealer's Suggestions
 - ▶▶ Report Tax Evasion
 - ▶▶ MSTT
 - ▶▶ Employee Corner
 - ▶▶ Future Plans
 - ▶▶ Tenders/Notices/Advertisements
 - ▶▶ Referral Websites

- Downloads
- Forms
 - Trade Circulars
 - Notifications
 - Download Acrobat
 - e-CST Forms view

over between Rs.60 lakh the financial year 2013-14 and has not filed annexu

What's New

Commissioner to Dy. Commissioner of Sales Tax dt.26/05/2014"

"CRD declaration issue status as on 19/05/2014"

"Nonfilers of 704 for All periods "



Click on Download -> Forms

Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

New User, Register here

Milestones

- ▶ The Sales Tax Department bags "CXO AWARD 2010-The IT Chapter" for " IT innovatives in the Government"
- ▶ The Sales Tax Department bags prestigious "CSI-NIHILENT E-GOVERNANCE

- Know Your TIN Forms Trade Circulars Your E-Mail Tax Calendar Rate Schedule

Login

Back

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - » Dealer's Grievances
 - » Dealer's Suggestions
 - » Report Tax Evasion
 - » MSTT
 - » Employee Corner
 - » Future Plans
 - » Tenders/Notices/Advertisements
 - » Referral Websites

FORMS

Select Act for related FORMS

Forms List

Sr.No	Forms Types
1	Electronic Forms
2	New Manual Forms(usable for Physical filing of returns)

Click on
Electronic Forms

Existing Act's list

Sr.No	Act Name
1	The Maharashtra Value Added Tax Act, 2002
2	The Central Sales Tax Act, 1956
3	The Maharashtra Tax on Luxuries Act, 1987
4	The Maharashtra Tax on the Entry of Goods into Local Areas Act, 2002.
5	The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
6	The Maharashtra Tax on Entry of Motor Vehicles into Local Areas Act, 1987
7	The Maharashtra Purchase Tax on Sugarcane Act, 1962

Earlier Act's list

Sr.No	Act Name
1	Bombay Sales Tax Act

Login

Back

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - » Dealer's Grievances
 - » Dealer's Suggestions
 - » Report Tax Evasion
 - » MSTT
 - » Employee Corner
 - » Future Plans
 - » Tenders/Notices/Advertisements
 - » Referral Websites

FORMS - Electronic Forms

No:	Number	Subject
e>Returns Forms		
1	e>Returns Annextures	Annextures(For e-704 not eligible Dealers) V 1.4
2	Regular e>Returns Annextures	Regular e-Return Annexure Version 1.0.0
3	Form 231	For e>Returns 231 Version 1.8.0
4	Form 232	For e>Returns 232 Version 1.8.0
5	Form 233	For e>Returns 233 Version 1.8.0
6	Form III-(B)	For e-PTRC Form III -(B) Version 1.6.0
	Form 234	For e>Returns 234 Version 1.8.0
	Form 424	For e>Returns 424 (TDS Return for Employer)
9	Form 235	For e>Returns 235 Version 1.8.0
10	Form CST-III(E)	Application for e>Returns CST-III(E) Version 1.8.0
e-Payment		
e-C Forms		
11	CST Forms	e-Application for CST Forms
e-Annexure		
12	FORM e-AnnexureJ1	FORM E704_ANNEXTUREJ1

Select Form 424



Uploading of duly filled up Form 424 by Registered Employer



Login

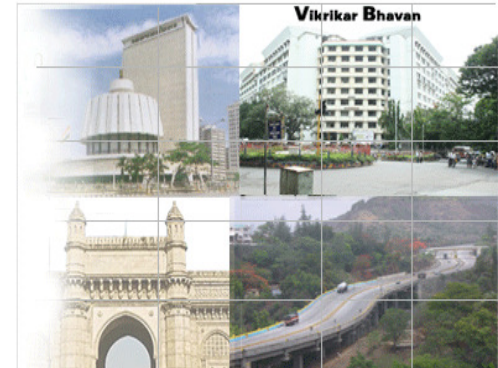
Click on E- returns

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans
 - »» Tenders/Notices/Advertisements
 - »» Referral Websites

The dealers having turnover between Rs.60 lakhs to Rs. 1 Crore for the financial

What's New

- "LA Bill XIX of 2014"
- "Tender notice for RFP for selection of SI for automation of MSTD"
- "Promotion order Clerk to STI"



Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

[New User, Register here](#)

Milestones

[Certification](#)

- ➔ The Sales Tax Department bags "EDGE AWARD" for "Best IT implementation in India"
- ➔ The Sales Tax Department bags "CXO"

- Know Your TIN
- Forms
- Trade Circulars
- Your E-Mail
- Tax Calendar
- Rate Schedule



Our Taxes
For Our Nation

Official Website of

DEPARTMENT OF SALES TAX

Govt. of Maharashtra, India

Home

About Us

Acts & Rules

Downloads

Dealer Services

RTI

» e-Services

- ▶ e-Registration
- ▶ P.T e-Registration
- ▶ e>Returns
- ▶ e-CST Declarations
- ▶ e-Audit Form
- ▶ e-Refund Application
- ▶ Acknowledgements
- ▶ e-payment
- ▶ PTEC e-Payment
- ▶ PT-Info-Upload
- ▶ Upload_F424URD
- ▶ e-Help Desk

▶ Instruction sheets for e-Services

- »» Dealer's Grievances
- »» Dealer's Suggestions
- »» Report Tax Evasion
- »» MSTT
- »» Employee Corner
- »» Future Plans
- »» Tenders/Notices/Advertisements
- »» Referral Websites

The dealers having turnover

What's New

Dec

"Div
Offi

"Int

Service Cell Meeting scheduled on 15.07.2014"

Submit e>Returns is only for Logged Dealers, Are you sure you want to Login?

OK

Cancel

Log in to

myTax Portal



Dealer,
Banker,
Employee,
Consultant.

New User, Register here

Milestones

- ➔ The S
- "FIRST PRIZ
- Gatimanata
- ➔ Mahay
- Certification

Know Your TIN

Forms

Trade Circulars

Your E-Mail

Tax Ca

Contact Us | Disclaimer | Send to Friend | Sitemap | Bookmark this site | Privacy Policy | Terms & Conditions

This site is de

All copyrights reserved by Department of Sales Tax, Govt. of Maharashtra.

119

Yo

12/07/2014

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans
 - »» Tenders/Notices/Advertisements
 - »» Referral Websites

User Login

Login Id :

Password :

Type : DEALER

[New User](#)

[Forgot Password](#)

Enter your
Login &
Password

For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in

The mail will be sent to the prescribed Officer

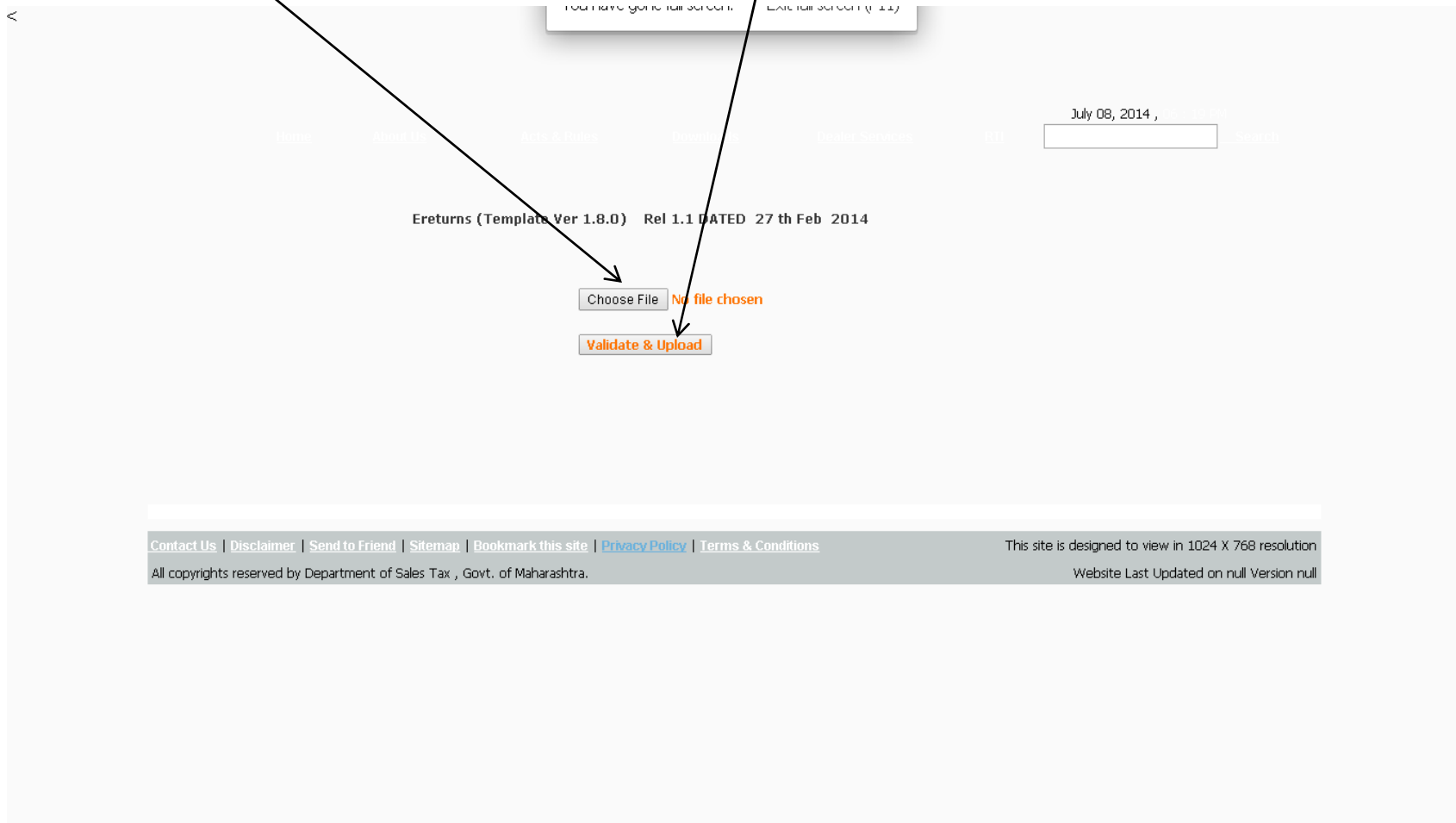
Logout

- » Member's Home
- » **e-Services**
 - » e-Registration
 - » P.T e-Registration
 - » e>Returns
 - » e-CST Declarations
 - » e-Audit Form
 - » e-Refund Application
 - » Acknowledgements
 - » e-payment
 - » PTEC e-Payment
 - » PT-Info-Upload
 - » Upload_F424URD
 - » e-Help Desk
- » Instruction sheets for e-Services
- » Dealer's Grievances
- » Dealer's Suggestions
- » Report Tax Evasion
- » MSTT
- » Employee Corner
- » Future Plans
- » Tenders/Notices/ Advertisements
- » Referral Websites

- Now you can access e-Services for**
- ➔ e>Returns
 - ➔ Annual e-Return Annexure
 - ➔ Regular e-Return Annexure
 - ➔ e-CST Declarations
 - ➔ e-Audit Form
 - ➔ Annexures J1/J2
 - ➔ e-Refund Application
 - ➔ Acknowledgements
 - ➔ e-Payment
 - ➔ Border Check Post

Click on
E returns

On click of E-returns link ,following page will be displayed,
Browse for the saved forms on Your PC,
then, Click on button 'Validate & Upload'



Uploading of duly filled up Form 424 by URD Employer...



Login

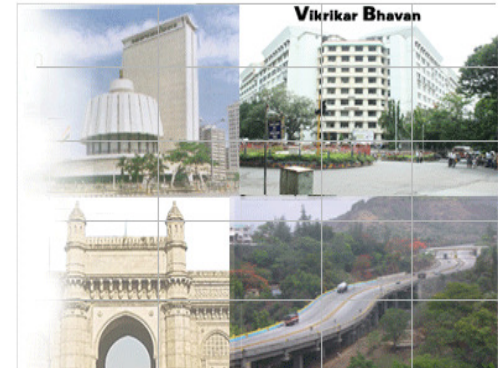
For URD Employers

- » e-Services
 - ▶ e-Registration
 - ▶ P.T e-Registration
 - ▶ e>Returns
 - ▶ e-CST Declarations
 - ▶ e-Audit Form
 - ▶ e-Refund Application
 - ▶ Acknowledgements
 - ▶ e-payment
 - ▶ PTEC e-Payment
 - ▶ PT-Info-Upload
 - ▶ Upload_F424URD
 - ▶ e-Help Desk
- ▶ Instruction sheets for e-Services
 - »» Dealer's Grievances
 - »» Dealer's Suggestions
 - »» Report Tax Evasion
 - »» MSTT
 - »» Employee Corner
 - »» Future Plans
 - »» Tenders/Notices/Advertisements
 - »» Referral Websites

The dealers having turnover between Rs.60 lakhs to Rs. 1 Crore for the financial

What's New

- "LA Bill XIX of 2014"
- "Tender notice for RFP for selection of SI for automation of MSTD"
- "Promotion order Clerk to STI"



Log in to **myTax Portal** Dealer, Banker, Employee, Consultant.

[New User, Register here](#)

Milestones

Certification

- ➔ The Sales Tax Department bags "EDGE AWARD" for "Best IT implementation in India"
- ➔ The Sales Tax Department bags "CXO"

- Know Your TIN
- Forms
- Trade Circulars
- Your E-Mail
- Tax Calendar
- Rate Schedule

<



Official Website of
DEPARTMENT OF SALES TAX
Govt. of Maharashtra, India July 10, 2014 , 09 : 07 PM

Our Taxes For Our Nation

Home About Us Acts & Rules Downloads Dealer Services RTI Search

Form-424 Upload For Unregistered Dealers (URD) Ver 1.6.0 Rel 1.0 DATED 08th June 2013

Browse... No file selected.

Validate & Upload

[Contact Us](#) | [Disclaimer](#) | [Send to Friend](#) | [Sitemap](#) | [Bookmark this site](#) | [Privacy Policy](#) | [Terms & Conditions](#)
All copyrights reserved by Department of Sales Tax , Govt. of Maharashtra.

This site is designed to view in 1024 X 768 resolution
Website Last Updated on null Version null

: WORDS OF CAUTION :

- Views expressed are the personal views of faculty based on his interpretation of law .

Application / implications of various provisions will vary on facts of the case and law prevailing on relevant time.

Contents of this presentation should not be construed as legal or professional advice.

This is an educational meeting arranged with clear understanding that neither Faculty nor Study Circle will be responsible for any error, omission, commission and result of any action taken by participant or anyone on the basis of this presentation.

THANK YOU

&

GOOD LUCK

CA Amar N Shukla

amarshukla.ca@gmail.com

26843399 / 09967512281