Α

Handbook on Electronic Disbursement of Subsidy under Rajasthan Investment Promotion Scheme-2010 (e-RIPS)

Operational Instructions

Procedure to make use of online RIPS Facility illustrated in simple steps. A computer with internet connectivity is required for this purpose. Follow the below mentioned steps to make use of online RIPS Facility:

Step 1 Sign Up on the Website

<u>Step 2</u> Login

<u>Step 3</u> Request for approval of e-RIPS Request

Step 4 Acknowledgement Generation

<u>Step 5</u> View Submitted Requests for approval of e-RIPS

<u>Step 6</u> Applications for Disbursement of Subsidy

Step 7 Acknowledgement Generation

Step 8 View Status of Disbursement of Subsidy

Step-1 Sign Up on the Website

To register on web site, connect to Internet and write URL in the address bar as: http://rajtax.gov.in

The following screen would be shown.

• To get registered on the website click "New User? Sign-up"



Screen-1

• A new screen (Screen-2) will open up. This screen displays the details required to be filled by the dealer for creating Sign up on the web portal.



• Please enter the details in the screen as per the instructions given in the table-1.

<u> Table - 1</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	TIN	Numeric	Yes	Enter your TIN.
2.	Effective Date of Registration	Date	Yes	Enter your Registration Date. (This date is mentioned in the registration certificate issued to you by the department.)
3.	PAN No	Alphanumeric	Yes	Enter your PAN No
4.	Firm Name	Alphanumeric	Yes	Enter your Firm Name
5.	Address of Principal Place of Business	Alphanumeric	Yes	Enter your principal place of business address
6.	Constitution of Business	Combo Box	Yes	Select your business constitution from the list of values provided
7.	E-mail Id	Alphanumeric	Yes	Enter your e-mail id (Must be a valid email id)
8.	Password	Alphanumeric	Yes	Enter your Password (should be more than or equal to 8 characters in length)
9.	Confirm Password	Alphanumeric	Yes	Enter the same Password again (for confirmation)
10.	Security Question	Characters	Yes	Select the question for security purpose. (This will be required if you forget your password. So please remember it.)
11.	Security Answer	Characters	Yes	Enter the answer for security purpose. (This will be required when you forget your password so remember it.)
12.	Terms and Conditions	Hyperlink	NA	Click on this link to read the terms and conditions.
13.	I accept the terms	Check box	Yes	Read the terms and tick the check box
14.	Back	Button	NA	Click on this button to go back to home page
15.	Submit	Button	NA	The button would be disabled in the beginning. But when the check box for "I accept the terms" is checked, it becomes enabled. Click on submit to register on the web portal.

- After filling up the details as above, please click on submit. Details will be verified by the system and then a successful sign-up message will be displayed on the screen.
- This sign-up process is one time requirement. Once the sign-up is completed successfully, dealer can log on into the web portal with his TIN and password as set up above.
- Now dealer can use the login Id to login into the web portal

Once registered the following message would be displayed (Screen-3)

		C (Official We	ommercial T Governmer bsite of Commerc	axes Depa nt of Rajasth ial Taxes Depart	r tment an ^{ment - Rajasthan}			-Jr
	Organization	Act	Rules	Forms	Tax Schedule	Notification	Help	Contact Us
Search this Website Check Application Status Check Application Status Status of Cancelled Dealers Search for Dealers Search for Commodities		You ha	ave successfully S	igned-Up and y	our Login Id is:	08772200671		
e-Services 11 e-Registration 11 e-Returns 11 e-Payments 11 e-Request-Statutory Forms 11 e-Communication 11 Dealer Accounting Tool				L	ogin 🔍			
Websites [Disclaimer] :: Govt. of Rajasthan :: :: Finance :: Budget :: Budget :: Vat Related Site :: :: Rajasthan Tax Board :: Rajasthan High Court							Succ Sign Mess	essfully ed Up sage
Powered by: TATA CONSULTANCY SERVICES Total Visits: 142682								

Screen-3

Step-2 Login

A dealer registered on the web site is required to login for the purpose of E-Request for Disbursement of Subsidy under Rajasthan Investment Promotion Scheme-2010. Process of login is as under:

- Connect to Internet and open the website http://rajtax.gov.in
- On Home page- enter the login credential (Table -2) and click on login button (Screen-4)



Screen-4

Table - 2

Sr. No	Label	Data Type	Action to be performed
1.	Login Id	Numeric	Enter your TIN.
2.	Password	Alphanumeric	Enter the password that you entered at
			the time of sign-up.
3.	Туре	Drop Down Box	Select Type as "Dealer".
4.	Login	Button	Click on this button to enter the web
			portal.

Step-3 Request for approval of e-RIPS Request

 Once you have successfully logged on the web portal, click on "Request for approval of e-RIPS" (Screen – 5)



- After clicking on "Request for approval of e-RIPS" link, following screen would appear (Screen-6)
- There are total 7 different type of eligibility criteria under which dealer can apply for subsidy as mentioned below:
 - New Enterprises I
 - New Enterprises II
 - Modernization
 - Expansion
 - Diversification
 - Sick Industrial unit
 - Project for Common Social Group





Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	TIN	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Book Number	Alphanumeric	Yes	Enter your Book Number certificate for grant of subsidy
4.	Serial Number	Alphanumeric	Yes	Enter your serial Number of certificate for grant of subsidy
5.	Date of Meeting	Date	Yes	 Enter your date of meeting This date of meeting should be after 25-Aug-2010 This date of meeting should be after dealer's RC effective date
6.	Date of issuance of entitlement certificate	Date	Yes	 Enter your date of issuance of certificate This date should be after 25-Aug-2010 This date should be after dealer's RC effective date
7.	Basis of eligibility under RIPS-2010	Drop Down List	Yes	Select any of the criteria as given below: • New enterprises I • New enterprises II

				 Modernization Expansion Diversification Sick Industrial Unit Project for Social Group
8.	Whether enterprises is	Drop Down List	Yes	Select any of the criteria as given below: • Others – In case if enterprise does not fall under any of below catagory • Women • SC • ST • Physical disability
9.	MSME located in the notified area	Option button	Yes	Select a appropriate option
10.	Date of commencement of commercial production	Date	Yes	 Enter your date of commencement of commercial production This date should be after 25-Aug-2010 This date should be after dealer's RC effective date
11.	Period of validity of entitlement certification	Date	Yes	 Enter your Period of validity Period From date should be after 25- Aug-2010 Period From date should be after dealer's RC effective date
12.	Date of flow of benefit under the scheme	Date	No	 Enter your Period of flow of benefit Period From date should be after 25- Aug-2010 This date should be after dealer's RC effective date
13.	Submit	Button	NA	Click on submit

• On Click of submit button, system will generate an acknowledgement receipt and dealer's request would be sent to his concerning Circle's authority after a certain interval

Step-4 Acknowledgement Generation

 Once the dealer submits the details online for the request of e-RIPS, an acknowledgement receipt would be issued. The dealer would not be allowed to change or delete the details once the acknowledgement receipt is generated (Screen 7)

		Acknowledgem	ient receipt for Cl	aim of Subsidy under e-Rl	PS-2010	
Acknowledge	ement No	: 99900002049			Receipt Date	: 28/07/2012
TIN		: 08310700916			Name of Dealer	: GORA MAL HAR RAM LTD.
Zone		: ALWAR	Circle	: SHAHJAHANPUR	Ward	: BEHROR
		Pe	riod of validity of	Entitlement of subsidy		
Period From		: 01/04/2011	and or valuely of	Zaddenicii or Suoskiy	Period To	: 01/07/2016
1 2 3	Book Number Serial Number Date of issuance	of Entitlement Certifi	cate		0	01235 12345 1/07/2012
4 a	New Enterprise	дібшту Г				
New Enterprise other than a unit setup by an existing enterprises at a site other than the existing site 1. This is a computer generated receipt and does not require signature.						



 After approval of Claim of Subsidy under e-RIPS-2010 by the concern circle authority, Dealer would be intimated through the e-Communication => View Received Messages facility on CTD Web Portal regarding decision taken by assessing authority along with the remarks as shown in screen below(Screen-8):

Department of Commercial Taxes, Government of Rajasthan Implicate at fabring, tistetuin ettant Implicate at fabring, tistetuin ettant Implicate at fabring, tistetuin ettant Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Implication Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Implication Click here to view the message. Messages received from Admin Total Records : 2 Current Page : 1/1 Schettuns Select Implication Approval of Request for Autro Autro 28-07-2012 Schettuns E-Returns E-Returns Autro 26-07-2011 Implication Scoods Declaration(VAT) E-Return Received, Autro 26-07-2011 Implication Scoods Declaration(VAT) E-Return Received, Autro Add to Archive Implication Scoods Declaration(VAT) E-Return Received, Autro Add to Archive Implication Scoods Declaration(VAT) E-Return Received, Autro Add to Archive Implication Scoods Declaration(VAT) E-Return Received, Autro <th>GORA MAL HARI RAM LTD. : 08310700916</th> <th></th> <th>Home :: e-Se</th> <th>ervices :: Ask Me</th> <th>:: Feedback :: Mail Cen</th> <th>ter :: Site Map ::</th> <th>Contact Us :: Log</th> <th>gout 🔺</th>	GORA MAL HARI RAM LTD. : 08310700916		Home :: e-Se	ervices :: Ask Me	:: Feedback :: Mail Cen	ter :: Site Map ::	Contact Us :: Log	gout 🔺
Organization GST Corner Act/Rules Forms Tax Schedule Notification Judgements Schemes Help Google Search Image: Click here to view the message. Image: Click here to view the message to view the message. Image: Click here to view the message to view the	A CONTRACT OF A	Department Official Wel	of Commercial Taxes वाणिज्यिक कर विभाग, bsite of Commercial Taxes	, Governmen राजस्थान सरका Department – R	t of Rajasthan र ajasthan		सरमन जपन	
Google Search Last Click here to view the message. e-Communication :: e-Communication :: e-Payments :: e-Refunds :: e-Refunds :: Goods Declaration(VAT) :: e-RIPS :: Dealer Profile :: Update Contact Details :: Dealer Data Updation :: Change Password :: Logout :: List of Cancelled Dealers :: Number of Surgities given by dealer :: Unit of Surgities given by dealer :: Unit of Cancelled Dealers :: Number of Surgities given by dealer	Organization GST Corner	Act/Rules F	orms Tax Schedule	Notification	Judgements S	chemes	Help	
the message. Total Records : 2 Current Page : 1/1 Select Select Initial Records : 2 Current Page : 1/1 Select Select Initial Records : 2 Current Page : 1/1 Select Select Select Initial Records : 2 Current Page : 1/1 Select Select Select Initial Records : 2 Current Page : 1/1 Select Select Select Initial Records : 2 Current Page : 1/1 Select Select Initial Records : 2 Current Page : 1/1 Select Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Initial Records : 2 Current Page : 1/1 Select Records : 2 Current Page : 1/1 Initial Records : 2 Current Page : 2 Current Page : 1/1 Select Records : 2 Current Page :	Last Click here to view	Messages rece	ived from Admin					
e-Communication :: e-Communication :: e-Payments :: e-Refurns :: e-Refunds :: Goods Declaration(VAT) :: e-RIPS :: Dealer Profile :: Update Contact Details :: Dealer Pation :: Dealer Data Updation :: Change Password :: Logout :: List of Cancelled Dealers :: Number of Survities given by dealer :: Search for Dealers	the message.				Total Records : 2	Current Page	e:1/1	
1 Approval of Request for Approval of Request for Approval of e-RIPS AUTO 28-07-2012 □ 2 E-Return Received. AUTO 26-07-2011 □ 1 First Previous Next Last Delete Selected View Archived Add to Archive AUTO 1 Logout E.Change Password E.Counting Tool E.Search for Dealers 1 List of Cancelled Dealers Number of Sureties given by dealer E.Search for Dealers E.Search for Dealers	e-9 :: e-Communication	Sr. No Replied	Subject		From	Date	Select All	
2 E-Return Received. AUTO 26-07-2011 :: Goods Declaration(VAT) :: First Previous :: Dealer Profile :: Uiew Archived Add to Archive Delete Selected View Archived Add to Archive It back Contact Details :: Dealer Accounting Tool :: :: Change Password :: :: Logout :: It store of Sureties given by dealer :: Search for Dealers	:: e-Returns	1	Approval of Request for oproval of e-RIPS	I AUTO		28-07-2012		
First Previous Next Last Delete Selected View Archived Add to Archive I: Dealer Contact Details Delete Selected View Archived I: Dealer Accounting Tool Delete Selected View Archived I: Dealer Accounting Tool Delete Selected View Archived I: Logout Its of Cancelled Dealers Its of Sureties given by dealer I: Search for Dealers View Archive Jac Its of Sureties given by dealer	:: Goods Declaration(VAT)	2	E-Return Received.	AUTO		26-07-2011		
Delete Selected View Archived Add to Archive :: Dealer Profile :: Update Contact Details :: Dealer Data Updation :: Dealer Accounting Tool :: Change Password :: Logout :: Sumber of Sureties given by dealer :: Number of Sureties given by dealer :: Search for Dealers	:: e-RIPS	First	Previou	IS	Next	Last		
The last of Assessment u/s 25	:: Dealer Profile :: Update Contact Details :: Dealer Data Updation :: Dealer Accounting Tool :: Change Password :: Logout :: List of Cancelled Dealers :: Number of Sureties given by dealer :: Search for Dealers :: List of Assessment u/s 23	L	Delete Selected	View Archived	1 Add to Archi	ve		

Screen-8

• On clicking the message, following screen will appear displaying the message sent by system automatically (Screen-9):

GORA MAL HARI RAM LTD.	: 08310	700916	5			Home :: e-Se	rvices :: Ask Me	:: Feedback :: Mail	Center :: Site Ma	p :: Contact Us :: Logout
Real Provide American			I	Departm Official	ent of Cor বাणিনি Website of	mmercial Taxes जेयक कर विभाग, र Commercial Taxes	, Governmer राजस्थान सरक Department – F	nt of Rajasthan र _{Rajasthan}		भूमिन मधन मलमन मधन
Organization	GST C	orner	Act/	Rules	Forms	Tax Schedule	Notification	Judgements	Schemes	Help
Google Search	Go						Message			
17:38:58			From	AUTO						
e-Services			Subject	Approval	ofRequestf	for Approval of e-RIF	PS .			
:: e-Communication :: e-Payments :: e-Returns :: e-Refunds :: Goods Declaration(N	VAT)		Message	Dear De by your Remarks	aler, concerne From Ass	Your request d Authority. essing Authorit	; for approv ;y: ok	al of e-RIPS -	2010 has bee	n approved
:: Dealer Profile :: Update Contact Details :: Dealer Data Updation	;			For det for app	ails go t roval of	o the following e-RIPS	g link : e-S	ervices-> e-RI	PS-> View of	Request
:: Dealer Accounting Too :: Change Password	I					керіу	Forward	BACK		

Screen-9

Stpe-5 View of Request for approval of e-RIPS

Click on "View of Request for approval of e-RIPS" (Screen – 10)



Screen-10

- System would display the details of all requests submitted by the dealer with the Current status
- Here in case if concerning authority makes any changes in the details submitted by the dealer at the time of approval then system displays the status on web portal as "Approved with Changes"
- These modifications can be viewed by the dealer on clicking on the acknowledgement number



- Click on acknowledgement number to view the details of application as filled and submitted by the dealer
- Details would be displayed as mentioned in the below screen

	Annexure A Detail	
1.	Registration No. (TIN):	08310700916
2.	Name of Dealer:	GORA MAL HARI RAM LTD.
	Details of Eligibility Certificate:	
3.	Book Number:	01235
	Serial Number:	12345
4.	Date of Meeting of State/District Level Screening Committee in which Eligibility for subsidy was determined:	01-Jul-2012
5.	Date of issuance of Entitlement Certificate:	01-Jul-2012
6.	Basis of eligibility under RIPS-2010:	New Enterprises I
_	I. Whether the Enterprise is:	Others
7.	II. MSME located in the notified area	Y
8.	Date of commencement of commercial production:	01-Jul-2012
9.	Period of validity of Entitlement Certification:	01-Apr-2011 To 01-Jul-2016
10.	Date of flow of benefit under the Scheme: (in case of condonation of delay)	02-Jul-2012 To 27-Jul-2012

Screen-12

Step-6 Applications for Disbursement of Subsidy

• Once the request is approved by the concern authority for grant of permission for applying for disbursement of subsidy (e-RIPS), then dealer may proceed for file an application for Disbursement of Subsidy (Screen-13 & 14)



Screen-13

• Dealer will need to click on the above mentioned link and in second step he would need to select the Financial year and quarter for which he wants to claim for Subsidy as shown in the below mentioned screen





- When dealer would click on the Confirm button then system would display the list of all eligibility criteria under which dealer is liable for disbursement of subsidy
- There are total 7 different type of eligibility criteria under which dealer can apply for disbursement of subsidy as approved by his concerning Authority:
 - o New enterprises I
 - o New enterprises II
 - o Modernization
 - o Expansion
 - Diversification
 - o Sick Industrial Unit
 - o Project for Common Social Group

SURESH SALES AGENCIES	S : 0848270	01496			Home :: e-Se	vices :: Ask Me :	: Feedback :: Mail	Center :: Site Ma	ap :: Contact U	s :: Logout
Portant and			Departme Official !	nt of Con বালিতি Website of I	nmercial Taxes जेंयक कर विभाग, र Commercial Taxes I	Governmen ।जस्थान सरकार Department - Ra	t of Rajasthan र _{ajasthan}			X
Organizatio	n GST Co	orner /	Act/Rules	Forms	Tax Schedule	Notification	Judgements	Schemes	Help	
Google Search Last Login : 28/07/2012 18:49:12	<u>Go</u> 2		Financial Year	*	Application fo	2-2013 💌	ent of Subsidy Quarter:* 1	I April-30 June	_	
e-Services :: e-Communication :: e-Payments :: e-Returns :: e-Refunds :: Goods Declarat	Salaat	Fligibi	Basis of eligib	ility under F	RIP5-2010:*	Confirm lect	•			
:: e-CST Forms (R :: e-RIPS	Criteri	ia								
:: Update Contact Deta :: Dealer Data Updatio :: Dealer Accounting T :: Change Password :: Logout	ails on Fool				Click Here	to Submit				
:: List of Cancelled De :: Number of Sureties dealer :: Search for Dealers	ealers given by									



- Dealer has to select basic eligibility criteria from the drop down for which he wants to apply for disbursement of subsidy and accordingly system would display the screen for applying for disbursement of subsidy
- Eligibility drop down will only display the option under which dealer is liable and has already taken the approval from concerning CTD Authority through Annexure-A

Pre Requisites for disbursement of subsidy for any eligibility:

- Dealer must have filed e-Return for that quarter for which he is applying for Disbursement of Subsidy(VAT + CST as per applicability)
- 2. Dealer must have paid his liable Tax electronically through Commercial Taxes Dept Web Portal (http://rajtax.gov.in)
- 3. Dealer's Tax deposit details as declared in the e-Return must be matched with his actual payment made electronically through CTD Web Portal
- 4. Amount of tax deposited for the Quarter [(VAT+CST)/SGST] on goods manufactured should not be greater than Net Tax Payable (As Declared in Quarterly Return)

Applications for Disbursement of Subsidy for New Enterprises I



<u> Table - 4</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System will auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System will auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System will auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Subsidy applied for the quarter	Date	Yes	System will auto populate the Respective Quarter as selected by the Dealer in previous screen
6.	Amount of tax deposited for the quarter on goods manufactured by New enterprise	Numeric	Yes	Dealer has to enter the detail of tax deposited on Goods Manufactured
6.	Total Net Tax payable for the Quarter	Numeric	Yes	System will auto populate the value from the e-Return
7.	Total tax deposited for the quarter	Numeric	Yes	System Will auto populate the value from the e-Return
8.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
9.	Submit	Button	NA	Click on submit to claim for the disbursement of subsidy

Applications for Disbursement of Subsidy for New Enterprises II



Screen-17

<u> Table - 5</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System would auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Subsidy applied for the quarter	Date	Yes	System would auto populate the respective quarter
6.	Amount of tax deposited for the Quarter on goods manufactured under New Enterprise II	Numeric	Yes	Dealer has to enter the detail of tax deposit as per his return which is deposited for the goods manufactured

6.	Goods Manufactured by Enterprise	Numeric	Yes	Dealer has to enter the details of Goods Manufactured by Enterprise
7.	Goods Manufactured by New Enterprise	Numeric	Yes	Dealer has to enter the details of Goods Manufactured by NEW Enterprise
8.	Tax accrued and deposited on the sale of goods manufactured by unit 'A' above	Numeric	Yes	Dealer has to enter the details of Tax accrued and deposited on the sale of goods manufactured by unit 'A' above
9.	Total Net Tax payable for the Quarter	Numeric	Yes	System would auto populate the value from the e-return
7.	Total tax deposited for the quarter	Numeric	Yes	System would auto populate the value from the e-return
8.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
9.	Submit	Button	NA	Click on submit to claim the disbursement of subsidy

Applications for Disbursement of Subsidy for Modernization



Screen-18

<u> Table - 6</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System would auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Subsidy applied for the quarter	Date	Yes	System would auto populate the respective quarter
6.	Amount of tax deposited for the Quarter on goods manufactured under Modernization	Numeric	Yes	Dealer has to enter the detail of tax deposit as per his return which is deposited for the goods manufactured
6.	Goods Manufactured Pre- Modernization (in	Numeric	Yes	Dealer has to enter the details of Goods Manufactured during Pre- Modernization

	quantity)			
7.	Goods Manufactured Post- Modernization (in quantity)	Numeric	Yes	Dealer has to enter the details of Goods Manufactured during post Modernization
8.	Utilization of increased capacity/volume of sales created/ achieved after Modernization	Numeric	Yes	Dealer has to enter the details of increased capacity/volume of sales created/ achieved after Modernization
9.	Tax accrued and deposited due to utilization of increased capacity/ volume of sales created/achieved after Modernization	Numeric	Yes	Dealer has to enter the details of Tax accrued and deposited on the sale of goods manufactured by unit 'A' above
10.	Total Net Tax payable for the Quarter	Numeric	Yes	System would auto populate the value from the e-return
11.	Total tax deposited for the quarter	Numeric	Yes	System would auto populate the value from the e-return
12.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
13.	Submit	Button	NA	Click on submit to claim the disbursement of subsidy



Applications for Disbursement of Subsidy for Expansion

<u> Table - 7</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System would auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Subsidy applied for the quarter	Date	Yes	System would auto populate the respective quarter
6.	Amount of tax deposited for the Quarter on goods manufactured under Expansion	Numeric	Yes	Dealer has to enter the detail of tax deposit as per his return which is deposited for the goods manufactured
6.	Goods Manufactured Pre- Expansion (in quantity)	Numeric	Yes	Dealer has to enter the details of Goods Manufactured Pre-Expansion
7.	Goods Manufactured Post-	Numeric	Yes	Dealer has to enter the details of Goods Manufactured Post-Expansion

	Expansion (in quantity)			
8.	Utilization of increased capacity created after expansion	Numeric	Yes	Dealer has to enter the details of increased capacity created after expansion
9.	Tax accrued and deposited due to utilization of increased capacity after expansion	Numeric	Yes	Dealer has to enter the details of Tax accrued and deposited due to utilization of increased capacity after expansion
10.	Total Net Tax payable for the Quarter	Numeric	Yes	System would auto populate the value from the e-return
11.	Total tax deposited for the quarter	Numeric	Yes	System would auto populate the value from the e-return
12.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
13.	Submit	Button	NA	Click on submit to claim the disbursement of subsidy

Applications for Disbursement of Subsidy for Diversification

	वाणाज्यक कर विभाग, राजस्थान सरकार							
Organization GST	Corner	Act/Rules	Forms	Tax Schedule	Notification	Judgements	Schemes	सल्पमन जपन Help
Google Search Goo Last Login : 31/07/2012 18:31:54	1	Peoistration No	(TIN);		Diversification	n 0848270144	6	
Enter E-mail :: e-Payments	2. 3.	Name of Dealer: SURESH SALES AGENCIE Address of the Dealer: 19 A BAL BHAWAN SHAS:				UES AGENCIES HAWAN SHASTRI	NAGAR, JODHPUR,	
Enter Amount of tax Deposited	4. 5.	E-mail address: * Subsidy applied for the Quarter(Period): * To 30/06/2012) 🗒
:: Dealer Profile :: Update Contact Details	6	Amount of tax deposited for the Quarter : [(VAT+CST)/SGST] on goods manufactured under Diversification*					Enter Goods manufactured (Pr Diversification)	
Enter Goods manufactured (Post- Diversification)	7.	A. Name of the Goods manufactured Pre-Diversification: A. Name of Goods manufactured Post Diversification: Volume of sales of diversified product in quantity :*				Enter Volu sales of		
Enter Volume of sales of diversified		e. Tax accru	r sales of dive	ited on the sales of	lue : *	t :*		product in
product in value	8. 9.	Total Net Tax payable for the Quarter:* 43.6 Total Tax Deposited for the Quarter:* 2110.0				Eligible amt of		
Uisdaimerj :: Govt. of Rajasthan :: Finance :: Budget :: Daisthan Tay Board	10.	Eligible Amoun	t of Subsidy		Submit			Subsidy
Enter Tax accrued and deposited	Click to Sul						Click to Submi	

<u> Table – 7</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System would auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Subsidy applied for the quarter	Date	Yes	System would auto populate the respective quarter
6.	Amount of tax deposited for the Quarter on goods manufactured	Numeric	Yes	Dealer has to enter the detail of tax deposit as per his return which is deposited for the goods manufactured

	under Diversification			
6.	Name of the Goods manufactured Pre- Diversification	Numeric	Yes	Dealer has to enter the details of Goods Manufactured Pre- Diversification
7.	Name of Goods manufactured Post Diversification	Numeric	Yes	Dealer has to enter the details of Goods Manufactured Post- Diversification
8.	Volume of sales of diversified product in quantity	Numeric	Yes	Dealer has to enter the details of Volume of sales of diversified product
9.	Volume of sales of diversified product in Value	Numeric	Yes	Dealer has to enter the details of sales of diversified product in Value
10.	Tax accrued and deposited on the sales of diversified product	Numeric	Yes	Dealer has to enter the details of Tax accrued and deposited on the sales of diversified product
11.	Total Net Tax payable for the Quarter	Numeric	Yes	System would auto populate the value from the e-return
12.	Total tax deposited for the quarter	Numeric	Yes	System would auto populate the value from the e-return
13.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
14.	Submit	Button	NA	Click on submit to claim the disbursement of subsidy

Applications for Disbursement of Subsidy for Sick Industrial Unit



<u> Table – 8</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System would auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Date of declaration as a Sick Industrial Enterprise	Date	Yes	Enter the date of declaration as a Sick Industrial Enterprise
6.	Maximum level of employment attained in the preceding 3 years from the date of declaration as a sick industrial enterprise	Numeric	Yes	Enter the Maximum level of employment attained in the preceding 3 years
7.	Number of	Numeric	Yes	Dealer has to enter the details of

	Employees during the Quarter			Number of Employees during the Quarter
8.	Subsidy applied for the quarter	Date	Yes	System would auto populate the respective quarter
9.	Amount of tax deposited for the Quarter : [(VAT+CST)/SGST] On goods manufactured	Numeric	Yes	Dealer has to enter the detail of tax deposit as per his return which is deposited for the goods manufactured
10.	Total Net Tax payable for the Quarter	Numeric	Yes	System would auto populate the value from the e-return
11.	Total tax deposited for the quarter	Numeric	Yes	System would auto populate the value from the e-return
12.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
13.	Submit	Button	NA	Click on submit to claim the disbursement of subsidy

Applications for Disbursement of Subsidy for Common Social Group

SURESH SALES AGENCI	ES:08482701496	701496 Home :: e-Services :: Ask Me :: Feedback :: Mail Center :: Site Map :: Contact Us :: Logout								
Portally Portally		Depart	nent of Con বাणিতি al Website of	nmercial Taxes ज्येक कर विभाग, र Commercial Taxes	, Governmen राजस्थान सरका Department – R	t of Rajastha r र _{ajasthan}	n			
Organizatio	on GST Corner	Act/Rules	Schemes	Help						
Google Search Last Login : 31/07/201	Go 12			Project fo	r Common So	cial Group				
Enter E-mail	1.	Registration N	5. (TIN):			084827014	96			
Enter E man	2.	Name of Dealer:					SURESH SALES AGENCIES			
:: e-Communicatio	3.	Address of the Dealer:					19 A BAL BHAWAN SHASTRI NAGAR, JODHPUR, RAJASTHAN			
Enter Amount of	4.	E-mail address:*								
he quarter		Subsidy applied for the Quarter(Period): *				From 1/04, To 30/0	/2012 6/2012] Ü		
Total Net tax	6	Amount of tax [(VAT+CST)/5 manufactured	deposited for tl GST] On goods under project f	he Quarter : or Common social (Good*	-				
Payable for the	tion 7.	Total Net Tax	ayable for the	Quarter: *		43.6				
quarter	8.	Total Tax Dep	sited for the Q	uarter:*		2110.0				
Toy deposited for	Dealers 9.	Eligible Amour	t of Subsidy:*					Eligible amt o		
the quarter	s s : u/s 23				Submit			Subsidy		
:: Track Your Status								Click to Submit		

Screen-22

<u> Table – 9</u>

Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	Registration No. (TIN)	Numeric	Yes	System would auto populate the TIN of dealer
2.	Name of Dealer	Alphanumeric	Yes	System would auto populate the Name of dealer
3.	Address of dealer	Alphanumeric	Yes	System would auto populate the address of dealer
4.	e-mail address	Alphanumeric	Yes	Enter e-mail address of dealer
5.	Subsidy applied for the quarter	Date	Yes	System would auto populate the respective quarter
6.	Amount of tax deposited for the Quarter : [(VAT+CST)/SGST] On goods	Numeric	Yes	Dealer has to enter the detail of tax deposit as per his return which is deposited for the goods manufactured

	manufactured for project for Common social Good			
7.	Total Net Tax payable for the Quarter	Numeric	Yes	System would auto populate the value from the e-return
8.	Total tax deposited for the quarter	Numeric	Yes	System would auto populate the value from the e-return
9.	Eligible amount of subsidy	Numeric	Yes	System would auto calculate the value and display
10.	Submit	Button	NA	Click on submit to claim the disbursement of subsidy

- As per the eligibility dealer has to enter the details in the above mentioned screen.
- Once dealer would click on the submit button here system would check that dealer has deposited the tax electronically or not as he mentioned in the e-Return for that respective period
- IF system found any miss-match then it would not allow dealer to proceed further else system would generate an acknowledgement receipt

Step-7 Generation of Acknowledgement Receipt

 Once dealer submits the details online for the request of disbursement of subsidy under any scheme, an acknowledgement receipt would be issued. The dealer would not be allowed to change or delete the details once the acknowledgement receipt is generated (Screen 23).

	Commercial Taxes Department		
	Acknowledgement receipt for Disbursement of Sub	sidy	
Acknowledgeme	ent No : 9990002056	Receipt Date	: 30/07/2012
1N	: 08482701496	Name of Dealer	: SURESH SALES AGENCIES
Ione	: JODHPUR Circle : D	Ward	: II
	Apply Grant of Subsidy for a Quarter		
Period From	: 01/04/2011	Period To	: 30/06/2011
	Details of Grant of subsidy		
Sr. No.	Details of Grant of subsidy		Value
Sr. No. 1	Details of Grant of subsidy Item Category of eligibility Amount of two described for the Quester		Value Modernization
Sr. No. 1 2	Details of Grant of subsidy Item Category of eligibility Amount of tax deposited for the Quarter [(VAT+CST)SGSTIOn goods manufactured(A)		Value Modernization 100.32
Sr. No. 1 2 3	Details of Grant of subsidy Item Category of eligibility Amount of tax deposited for the Quarter [(VAT+CST)/SGST]On goods manufactured(A) Total Net Tax payable for the Quarter		Value Modernization 100.32 194.00
Sr. No. 1 2 3 4	Details of Grant of subsidy Item Category of eligibility Amount of tax deposited for the Quarter ((VAT+CST)/SGST]On goods manufactured(A) Total Net Tax payable for the Quarter Total Tax Deposited for the Quarter		Value Modernization 100.32 194.00 244.00

Screen-23

 Once the Request for approval of disbursement of Subsidy under any specific eligibility will be approved/rejected by the concerning circle authority, Dealer will be intimated through the e-Communication => View Received Messages facility on CTD Web Portal regarding decision taken by the concerning circle authority along with the remarks as shown in screen below:

SORESH SALLS AGENCIES , 50402.	101410		nome nie sei	vices Ask me .	recoback in mail o	encer in once map i	. contact c
A CONTRACTOR OF A CONTRACTOR O	Departmen Official W	Department of Commercial Taxes, Government of Rajasthan वाणिज्यिक कर विभाग, राजस्थान सरकार Official Website of Commercial Taxes Department – Rajasthan					2
Organization GST	Corner Act/Rules	Forms	Tax Schedule	Notification	Judgements	Schemes	Help
Google Search Go Go 	Messages re	ceived froi	n Admin		Total Records : 1	5 Current Par	ue: 1 /1
e-Services :: e-Communication	Sr. No. Replied		Subject		From	Date	Select All
:: e-Returns	1	Approv	al of Application f	or auto		30-07-2012	
:: e-Refunds	2	CST E-F	Return Received.	AUTO		28-07-2012	
:: Goods Declaration(VAT)	3	📕 E-Retu	n Received.	AUTO		28-07-2012	
:: e-CST Forms (ROCS)	4	🐖 <u>_CST E-</u>	Return Received.	AUTO		28-07-2012	
:: e-RIPS	5	📕 <u>CST E-</u>	Return Received.	AUTO		28-07-2012	
:: Dealer Profile	6	📕 <u>E-Retu</u>	n Received.	AUTO		28-07-2012	
:: Update Contact Details	1	📕 <u>E-Retu</u>	n Received.	AUTO		28-07-2012	
:: Dealer Data Updation	8	📕 <u>E-Retu</u>	n Received.	AUTO		28-07-2012	
:: Change Password		📕 <u>E-Retu</u>	n Received.	AUTO		28-07-2012	
:: Logout	Click to open	📕 <u>E-Retu</u>	n Received.	AUTO		28-07-2012	
:: List of Cancelled Dealers :: Number of Sureties given	any message	Approv Approval of	al of Request for e-RIPS	AUTO		27-07-2012	
uealer		🜌 Approv	al of Request for	AUTO		97 07 9019	

Screen-24

• On clicking the message, following screen would appear displaying the message sent by the concerning circle authority



Stpe-8 View Status of Application for Disbursement of Subsidy

• click on "View of Application of disbursement of subsidy" (Screen – 23)



Screen-26

• On click on submit button system would display the details of all requests raised by dealer for disbursement of subsidy with the status





- Here in case if concerning authority makes any changes in the details submitted by the Dealer at the time of approval then system will display the details in view and acknowledgement receipt
- Theses modifications can be viewed by dealer by clicking on the Acknowledgement number

	Registration No. (TIN):		08482701496		
	ixegis.		00402101400		
:.	Name of Dealer:		SURESH SALES AGENCIES		
	Address of the Dealer:		19 A BAL BHAVVAN SHASTRI NAGAR, JODHPUR, RAJASTHAN		
••	E-mail address:		geet@gmail.com		
;.	Subsidy applied for the Quarter(Period):		01-Apr-2011 To 30-Jun-2011		
	Amount of tax deposited for the Quarter : [(VAT+CST)/SGST] on goods manufactured under Modernization		100.32		
7.	а.	Goods Manufactured Pre-Modernization (in quantity):	100.30		
	ь.	Goods Manufactured Post-Modernization (in quantity):	150.32		
	c.	Utilization of increased capacity/volume of sales created/ achieved after Modernization :	50.02		
	d.	Tax accrued and deposited due to utilization of increased capacity/ volume of sales created/achieved after Modernization :	40.32		
	Total Net Tax payable for the Quarter:		194.00		
	Total Tax Deposited for the Quarter:		244.00		
a.	Eligible Amount of Subsidy:		12.09		



• Inline to this dealer can view the details for disbursement of subsidy for other eligibility as well as applicable