

*A Handbook on  
Electronic ET/LT  
Return Filing*

## Operational Instructions:

Procedure to file e-return is very simple. A computer with internet connectivity is required for the purpose and Internet Explorer 6.0 and above must be installed and used to access CTD Web Portal. There are five easy steps to file e-return. These steps are

Step 1 First Time Sign-up on the CTD Web Portal

Step 2 Login into the web portal

Step 3 Preparation of return documents

Step 4 Mapping with Digital Certificate – (If dealer has purchased digital signature, else without digital signature e-Filing is also allowed)

Step 5 Uploading the return (.xls)

Step 6 Acknowledgement Generation

Step 7 View Returns

### Step-1 Registration on the Website

To register on web site, connect to Internet and write URL in the address bar as under:

<http://rajtax.gov.in>

The following screen would be shown.

1. Sign-Up  
Click on this  
button.

The screenshot shows the official website of the Commercial Taxes Department of Rajasthan. The main heading is 'Department of Commercial Taxes, Government of Rajasthan'. Below this, there is a navigation bar with various menu items. The central part of the page is dominated by the 'Sign-In Registered Dealers' section, which includes a login form and a 'New User? Sign-up' link. To the right of the login form, there is a portrait of the Chief Minister (Finance) and a 'Mission' statement. Further right, there are sections for 'e-Services Guidelines', 'News and Updates', and 'Important Activities'. The footer includes contact information and a 'Thank You for Visiting' message.

Screen-1

To sign-up on the web portal click "New User? Sign-up"

A new screen (Screen-2) will open up. This screen displays the details required to be filled by the dealer for registering on the web portal. Please enter the details on the screen as per the instructions given in the table below.

1. Enter TIN here. Click VAT for VAT TIN and ET/LT for ET/LT TIN

2. Enter Effective Date of Registration here.

3. Enter PAN No. here

4. Enter Firm Name

5. Enter Principal Place of Business Address

6. Constitution of Business

7. Enter landline no. here

8. Enter cell no. here

9. Enter your email id

10. Enter password here

11. Enter your password again here.

12. Select the security question

13. Enter the security Answer

14. Click here to read the terms and conditions.

15. Click on "I accept the terms".

16. Click on back to go back to home page

17. Click on submit to get registered

Screen-2

Please enter the details as below: -

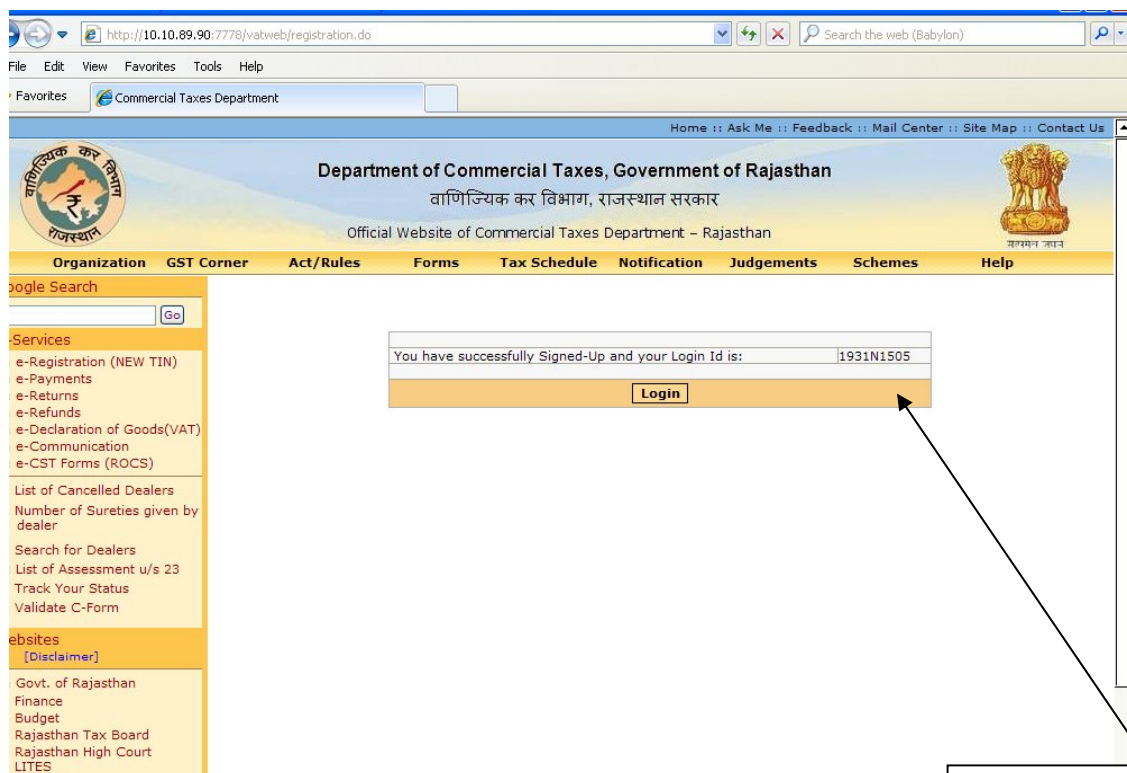
Sr. No	Label	Data Type	Compulsory Field	Action to be performed
1.	TIN- VAT or ET/LT	Numeric	Yes	Enter your TIN or ET/LT RC number.
2.	Effective Date of Registration	Date	Yes	Enter your Registration Date. (This date is mentioned in the registration certificate issued to you by the department.)
3.	PAN 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.	Landline No	Numeric	No	Enter landline no. here
8.	Cell No	Numeric	No	Enter cell no. here
9.	E-mail Id	Alphanumeric	Yes	Enter your e-mail id (Must be a valid email id)
10.	Password	Alphanumeric	Yes	Enter your Password (should be more than or equal to 8 characters in length)
11.	Confirm Password	Alphanumeric	Yes	Enter the same Password again (for confirmation)
12.	Security Question	Characters	Yes	Select the question for security purpose. (This will be required if you forget your password. So please remember it.)
13.	Security Answer	Characters	Yes	Enter the answer for security purpose. (This will be required when you forget your password so remember it.)
14.	Terms and Conditions	Hyperlink	NA	Click on this link to read the terms and conditions.
15.	I accept the terms	Check box	Yes	Read the terms and tick the check box
16.	Back	Button	NA	Click on this button to go back to home page
17.	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 itself. 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 (VAT or ET/LT) and password as set up above.

**NOTE:**

- 1. If the dealer is already registered under VAT and has already created his Sign up on web portal, then VAT TIN will be used to file ET/LT e>Returns.**
- 2. If the dealer is already registered under VAT along with ET / LT and has not created his Sign up on web portal, then VAT TIN will be used to create a sign up on CTD web portal.**
- 3. If the dealer is not registered under VAT, then only it is required to create sign up with ET/LT registration Number.**
- 4. Dealer would need to enter his ET/LT registration number without ‘/’ character to login on CTD Portal**

Once registered under ET/LT the following message will come. (Screen-3)



Screen-3

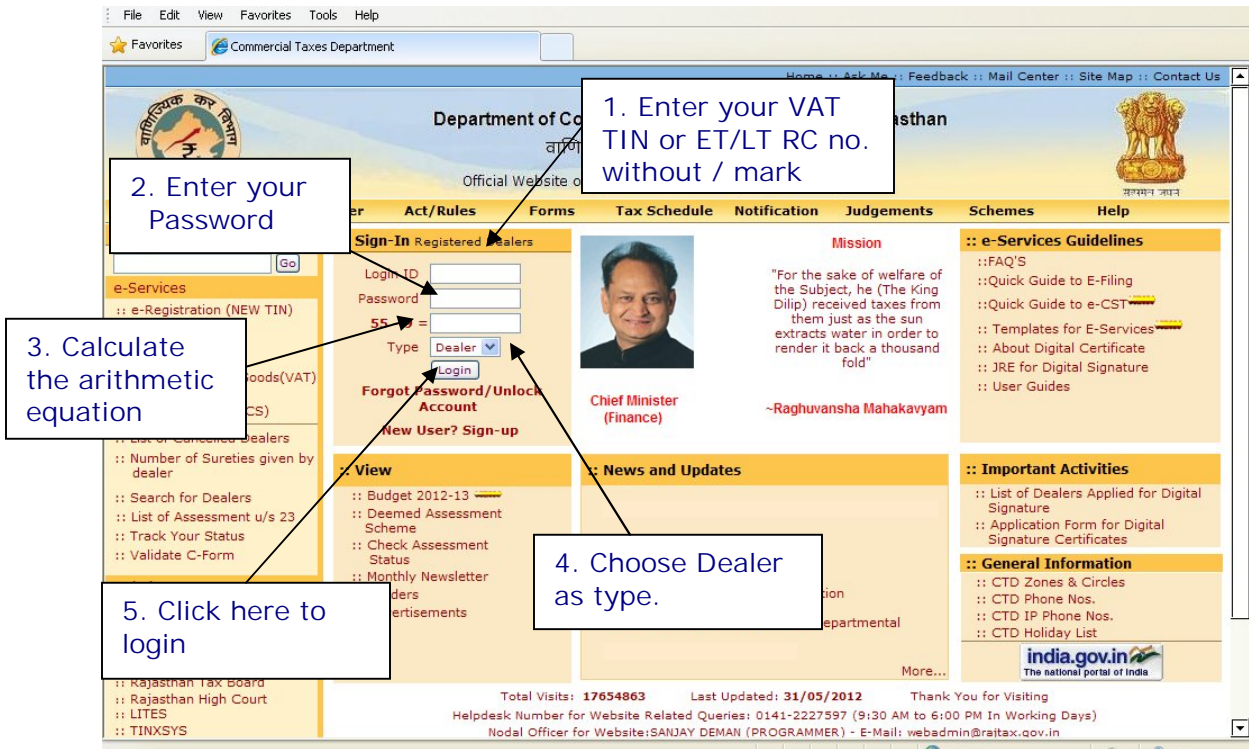
Successfully Signed Up Message

Now you can use the login Id and password to login into the web portal.

### Step-2 Login

A dealer registered on the web site is required to login for the purpose of filing e-return. Process of login is as under:

Connect to Internet and open the website <http://rajtax.gov.in>



Screen-4

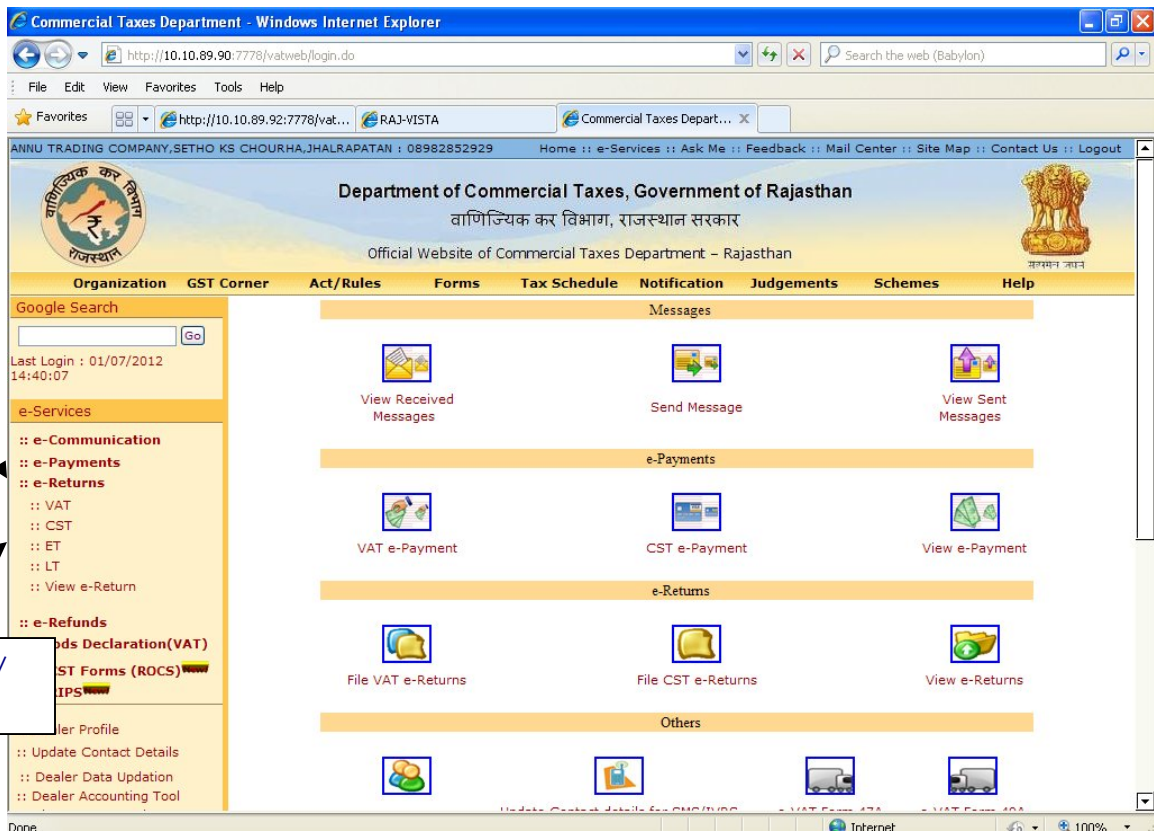
Please enter the details as below: -

Sr. No	Label	Data Type	Action to be performed
1.	Login Id	Numeric	Enter your TIN or ET/LT RC number
2.	Password	Alphanumeric	Enter the password that you entered at the time of sign-up.
3.	Type	Drop Down	Select Type as "Dealer".

		Box	
4.	Arithmetic Equation	Numeric	Calculate the arithmetic Equation
5.	Login	Button	Click on this button to enter the web portal.

### Step-3 Preparation of ET/LT Returns

If the details entered by you are found correct; you will be logged in. Please select e>Returns link on the left hand side column (Screen-5).



Screen-5

After clicking on “e>Returns” link, option for ET/LT will be displayed. Click on ET link to file ET return and LT link to file LT return. You have to upload your ET/LT e>Returns in .xls format.

Now you will get this screen shown below in screen-6

The screenshot displays the official website of the Department of Commercial Taxes, Government of Rajasthan. The page features a navigation menu with options like Organization, GST Corner, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. The main content area is titled "Return Period Details" and includes a form for selecting the return period. The form fields are: Year (2012-2013), Return Type (Quarterly), Return Period (Select), From Date (1/04/2012), To Date (30/06/2012), and Select Type (Original/Revised). There are buttons for "Upload", "Submitted Forms", and "Generate Acknowledgement". A note at the bottom states: "Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete. Click here to download JRE for signing the document."

Screen-6



Important Guidelines:

- I. If the dealer is already registered under VAT and has already created his Sign up on web portal, then VAT TIN will be used to file ET/LT e>Returns.
- II. If the dealer is already registered under VAT along with ET / LT and has not created his Sign up on web portal, then VAT TIN will be used to create a sign up on CTD web portal.
- III. If the dealer is not registered under VAT, then only it is required to create sign up with ET/LT registration Number.
- IV. Dealer would need to enter his ET/LT registration number without '/' character to login on CTD Portal
- V. To take the print of the filled return document properly on your system, Users are advised to follow the below guidelines:
  - a. From Excel option bar navigate to File (ALT+F) -->Page Setup and adjust the following print settings:
    - (i) Set orientation to Landscape
    - (ii) Scaling adjust to 65% of the normal size
    - (iii) Paper Size Legal
    - (iv) Click Ok and print the page

To fill up the return, you are required to download the templates from the website. It is advisable to download the template once and store for future use. You should have Microsoft Excel Sheet (version may be 97, 2000, 2003 or 2007) installed in your computer for this purpose.

Note:

- 1) Your System date format must be in either DD-MM-YYYY or MM-DD-YYYY only.
- 2) If you have downloaded the template before the last updated date mentioned then you need to download new template.

To download the templates for filing e>Returns, click on required form name (template) you need to file from CTD Web Portal.

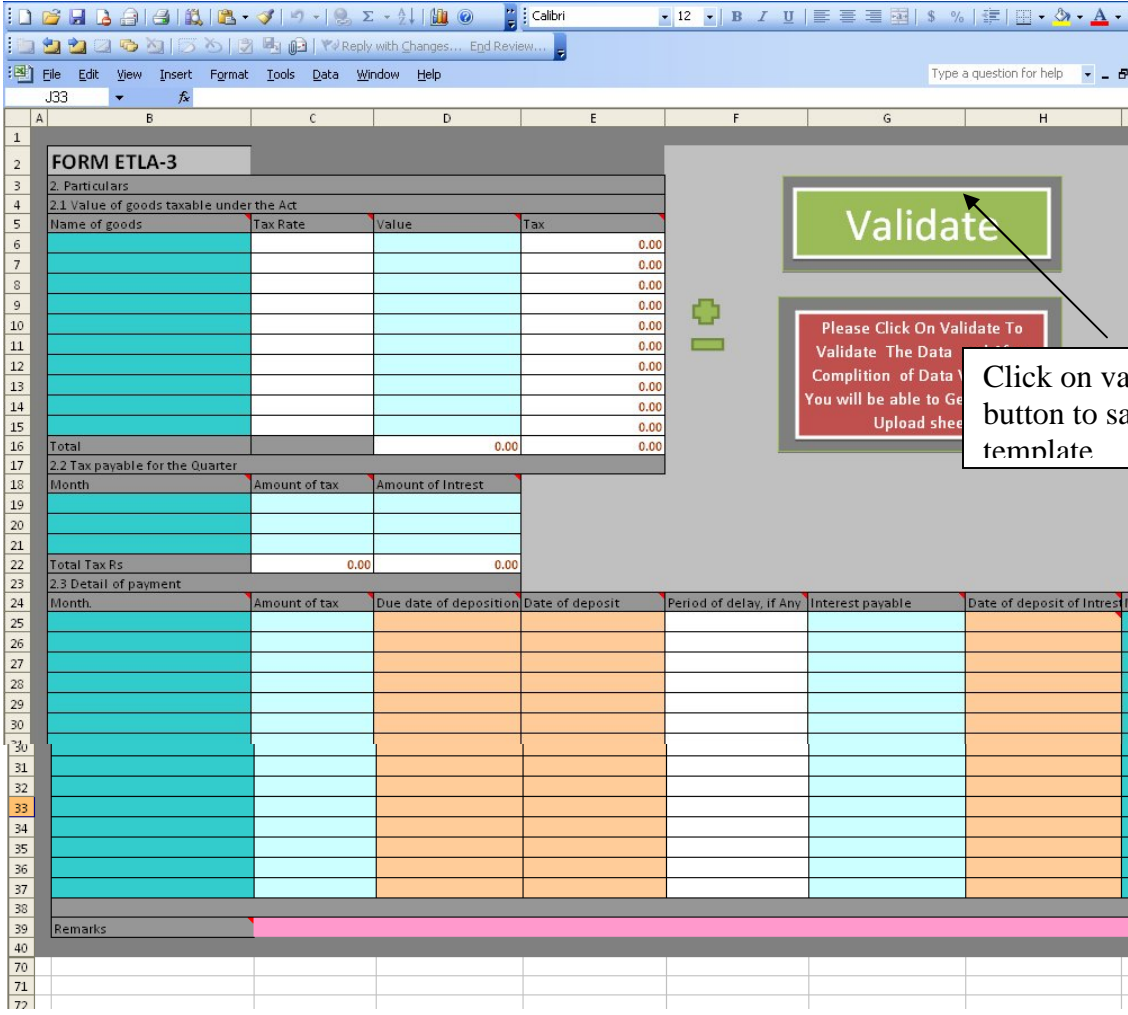
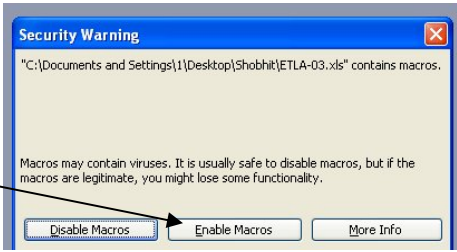
Template Guidelines:

- 1) Open downloaded template and fill the template with appropriate data.
- 2) Enter the kind of data as per the color shown in the background. The color scheme is:
  - I. Light Green: - Only **numbers** are to be entered in the cell.
  - II. Dark Green: - Only select data from the displayed **list** only.

- III. Orange: - Only **dates** are allowed to be entered in the cell in DD-MON-YYYY format.
  - IV. Pink: - Only **characters and numbers** are to be entered in the cell.
- 
- 3) Download ETLA\_03.xls and LTH\_03.xls and save it in your local computer.
  - 4) Open it using Microsoft Excel and fill the required details and save the excel sheet.
  - 5) In the deposit details column, if mode of deposit is electronic payment (ETLA22 and LT-04A) then mention the Challan Identification Number (CIN) in the "Description" column separately
  - 6) In the LT return dealer has to pay the due tax prior to the e-filing, else template would not be allowed to validate.

Following is the sample template for ETLA\_03 (Screen-7 )

Please enable macros before you start filling the template



Click on validate button to save your template

Screen-7

Note:

You can accordingly add or delete the number of rows in the template as per requirement with the help of "Add Rows" & "Delete Rows" buttons provided in the templates respectively as shown in below screen:

The screenshot displays the Microsoft Excel interface with the spreadsheet titled "FORM ETLA-3". The spreadsheet is divided into several sections:

- Section 2.1:** Value of goods taxable under the Act. It includes a table with columns: Name of goods, Tax Rate, Value, and Tax. The Tax column shows 0.00 for all entries.
- Section 2.2:** Tax payable for the Quarter. It includes a table with columns: Month, Amount of tax, and Amount of Interest. The Amount of tax column shows 0.00 for all entries.
- Section 2.3:** Detail of payment. It includes a table with columns: Month, Amount of tax, Due date of deposition, Date of deposit, Period of delay, if Any, Interest payable, and Date of deposit of Interest.

Annotations on the right side of the spreadsheet provide instructions:

- A callout box with the text "To add rows, click here" points to a green box labeled "Validate".
- A callout box with the text "To delete rows, click here" points to a red box containing the text: "Please Click On Validate To Validate The Data and After Completion of Data Validation You will be able to Genrate your Upload sheet".

Screen-8

After clicking on validate button, if no error is found, then following screen will be displayed as shown in screen 9.

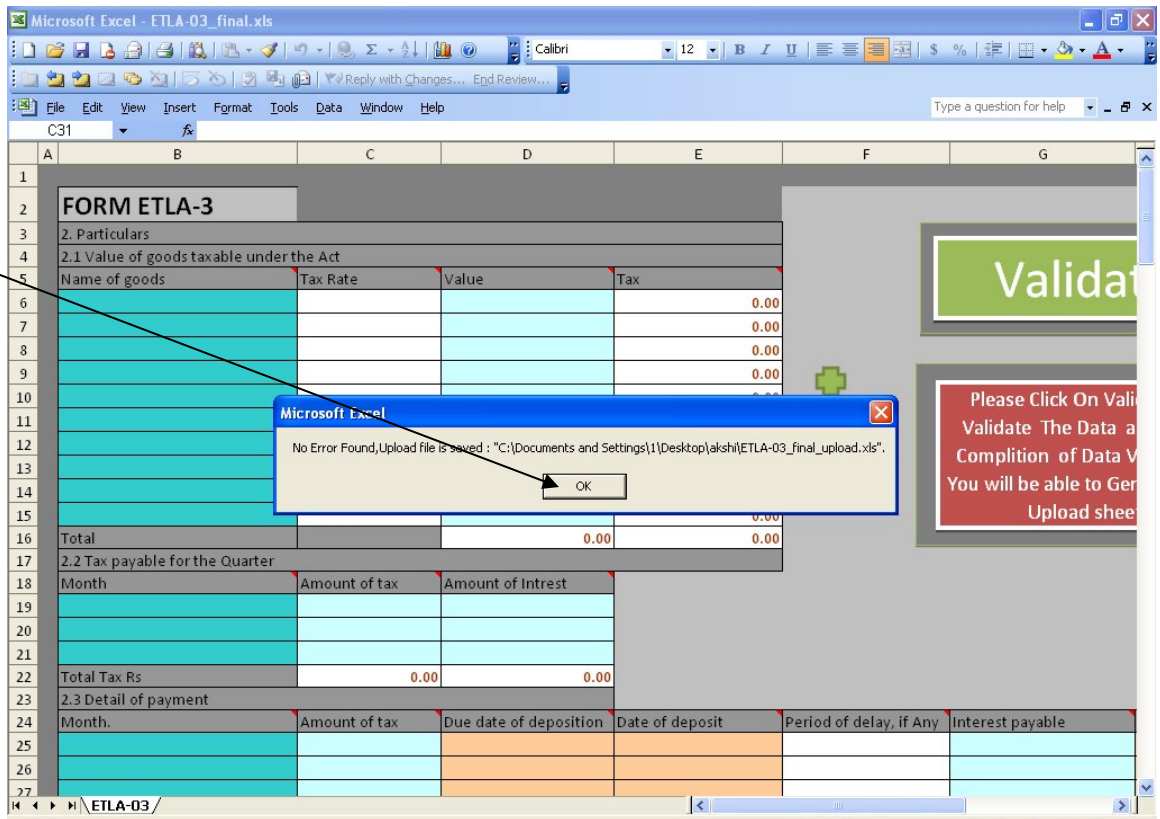
Click on Yes to save the template

The screenshot shows a Microsoft Excel spreadsheet titled 'Microsoft Excel - ETLA-03.xls'. The spreadsheet is a tax form template for 'FORM ETLA-3'. It includes sections for '2. Particulars', '2.1 Value of goods taxable under the Act', '2.2 Tax payable for the Quarter', and '2.3 Detail of payment'. A green 'Validate' button is visible on the right side of the spreadsheet. A dialog box titled 'Microsoft Excel' is open, displaying the message: 'No error found in sheet. Do you want to generate Upload file?' with 'Yes' and 'No' buttons. A callout box on the left points to the 'Yes' button with the text 'Click on Yes to save the template'. Another callout box on the right contains the text: 'Please Click On Validate To Validate The Data and After Completion of Data Validation You will be able to Genrate your Upload sheet'.

Screen-9



Click on "OK".



Screen-11

Click on "Ok" in the alerts. The file will be saved at your selected location.

Similarly template will be filled for LTH-03 as shown in below screen:

The screenshot displays an Excel spreadsheet titled "Microsoft Excel - LTH\_final\_final -30-06-2012.xls". The spreadsheet is organized into columns B through G and rows 1 through 33. The content is as follows:

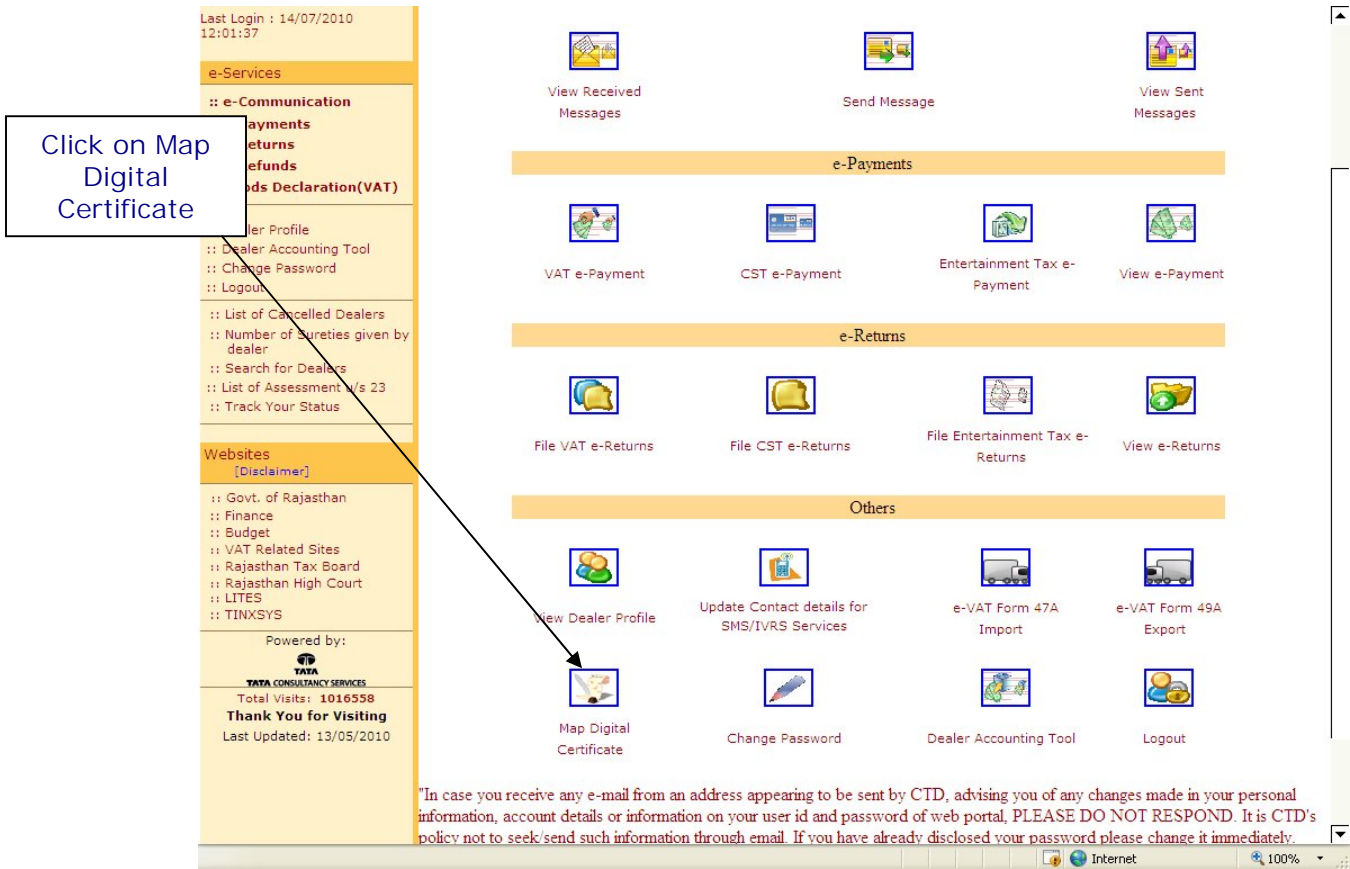
Row	Column B	Column C	Column D	Column E	Column F	Column G
2	<b>FORM LTH-03</b>					
3	5. Total Receipts					
4	6. Receipts liable to tax					
5	7.(a) Heritage Hotel:					
6	Particulars	Amount	Tax Rate	Tax		
7	(i) Receipt during off season					0.00
8	(ii) Receipt excluding off season					0.00
9	7.(b) Other Hotel:					
10	Particulars	Amount	Tax Rate	Tax		
11	(i) Receipt during off season.					0.00
12	(ii) Receipt excluding off season.					0.00
14	8.Total tax payable					
15	9.Total Tax Deposited					
16	10.Balance tax payable / excess paid, if any					
17	11. Details of tax deposited					
18	Month	Amount of tax Deposit	Due date of deposition	Delay in Deposit	Interest payable	Date of
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33	12. Total payable amount					
						0.00

A tooltip is visible over the 'Due date of deposition' column (D20) with the text: "Please enter date in dd-mon-9999 format only." A red box on the right side of the spreadsheet contains the text: "Please Click On Validate After Completion of Data to Generate".

Screen-12

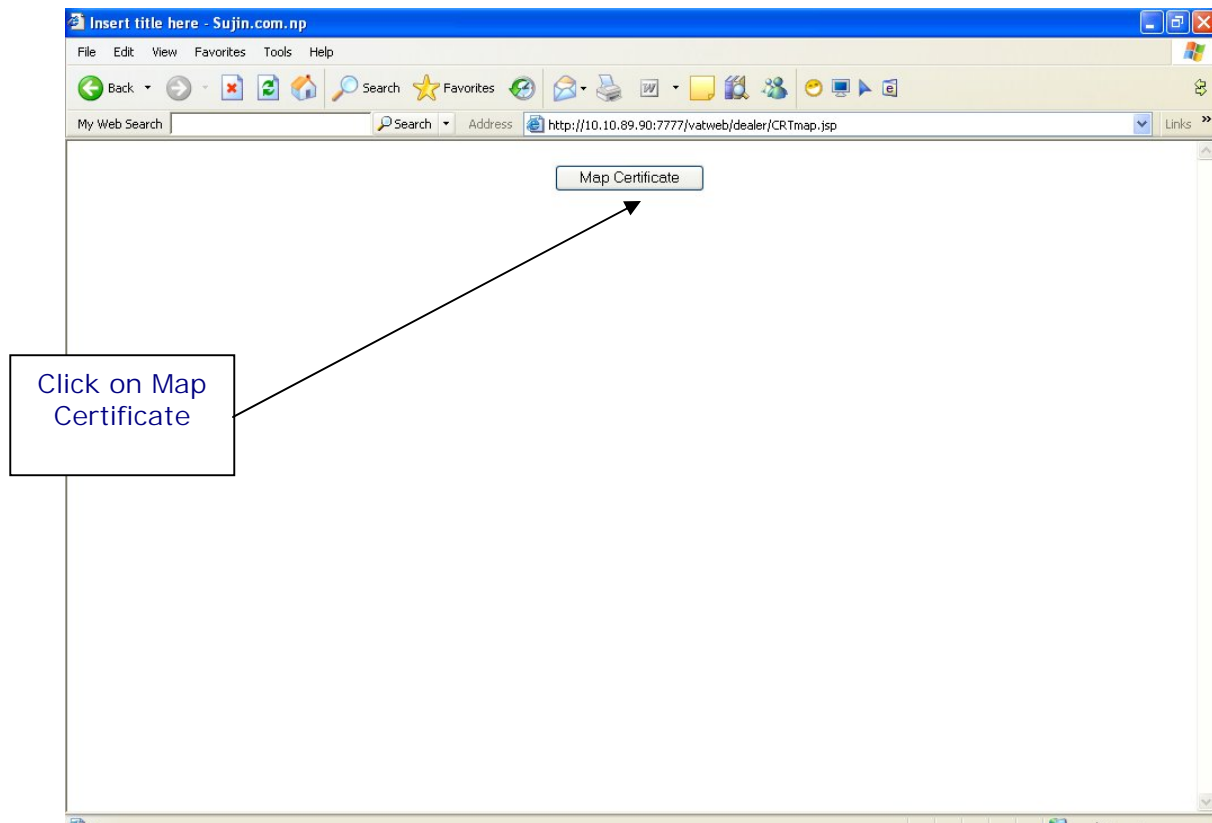


### Step-4 Mapping Digital Certificate: -



Screen-13

1. Click on Map Digital Certificate icon to mapping with digital certificate. This link is shown only when mapping is not done. When mapping will be done with the digital certificate this icon will be replaced by Unmap digital Certificate from here.



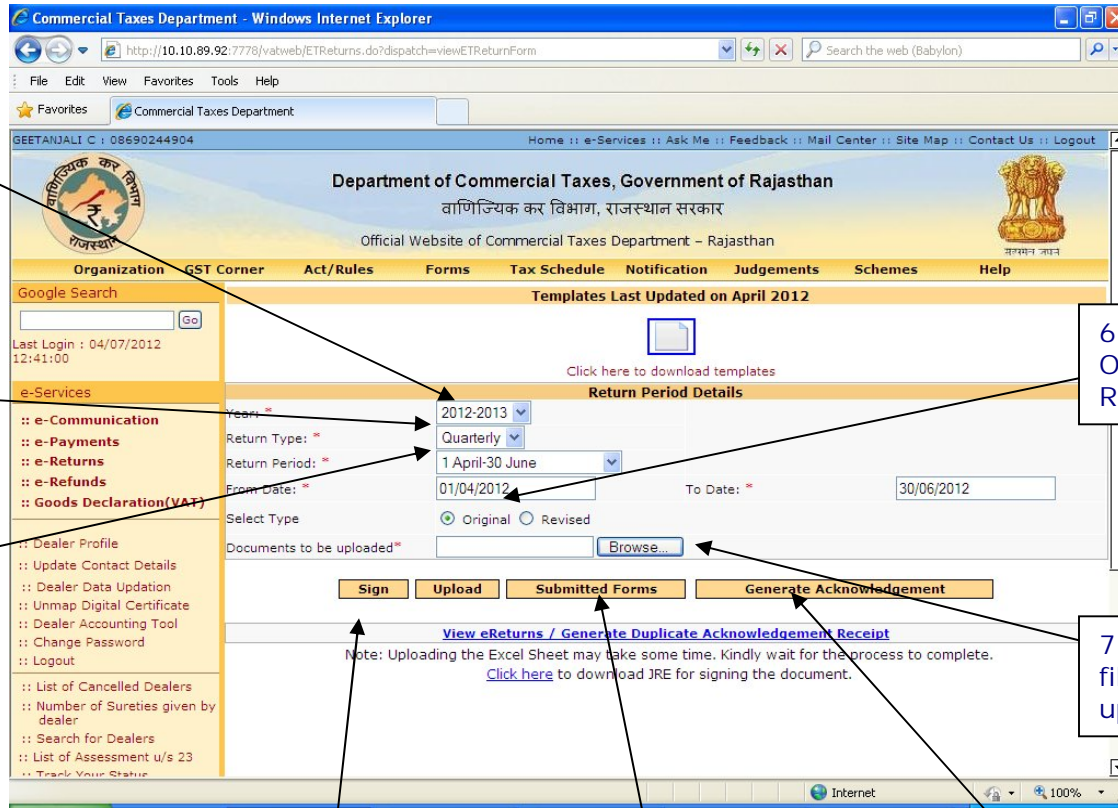
Screen-14

2. Click on Map Certificate button to view the Digital Certificates installed in your local computer.
3. After Click or Press ENTER/SPACEBAR, the list of digital certificates appears which installed into your local computer.
4. Select the Digital Certificate from list.

After completing above process mapping will be done successfully and the Map Digital Certificate icon will be replaced by Unmap Digital Certificate.

If dealer want to file the return without Digital Signature then he needs to Unmap the digital signature by clicking on Unmap digital Certificate link provided on portal.

Step-5 Sign Upload and Submit the Return Forms: -



1. Select Year.

2. Select Return Type.

3. Select Return Period.

6. Choose Original/Revised Returns

7. Browse to the file to be uploaded

8. Click on Sign for digitally signing the document

9. Click on Submitted Forms to View Uploaded Forms.

10. Click on generate Acknowledgment to generate the acknowledgment receipt

Screen-15

Now select all the required fields as per the table given below:-

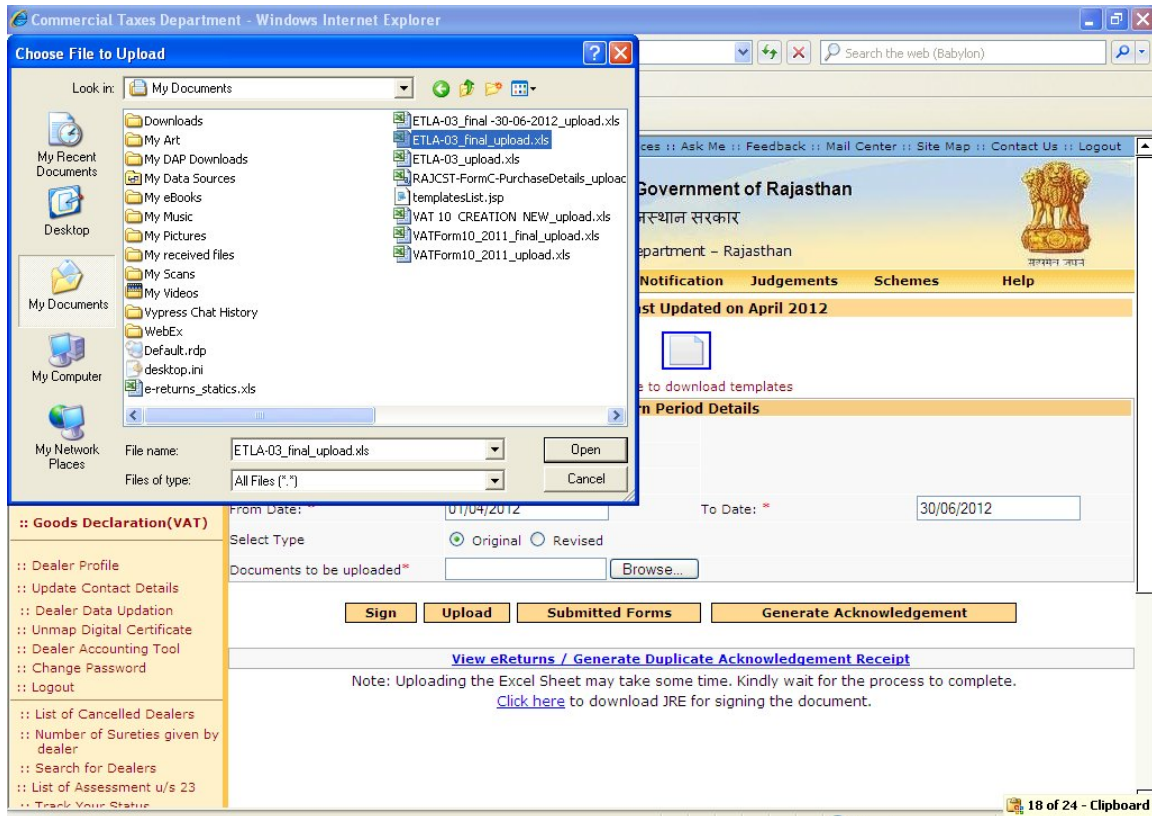
Sr. No.	Label Type	Action to be performed
1.	Year	Select the year for which you have to file return.
2.	Return Type	By default return type will come Quarterly.
3(a).	Return period	Select the return period. First quarter is April-June. Second Quarter is July-Sep and so on.
3(b).	Return From and To	If you select Return Period automatically return period from and to date will be shown.

6.	Select Type	Select Original if you are filing the return first time for the specified period or select Revised return if you are filing revised return.
7.	File to be attached	Upload the appropriate file in.xls format.
8.	Sign	Click on Sign for digitally signing the document.
9.	Submitted Forms	Click on Submitted Forms to View Uploaded Forms.
10.	Generate Acknowledgment	Click on Generate Acknowledgment to generate the acknowledgment receipt

Enter these details and select the file to be signed.

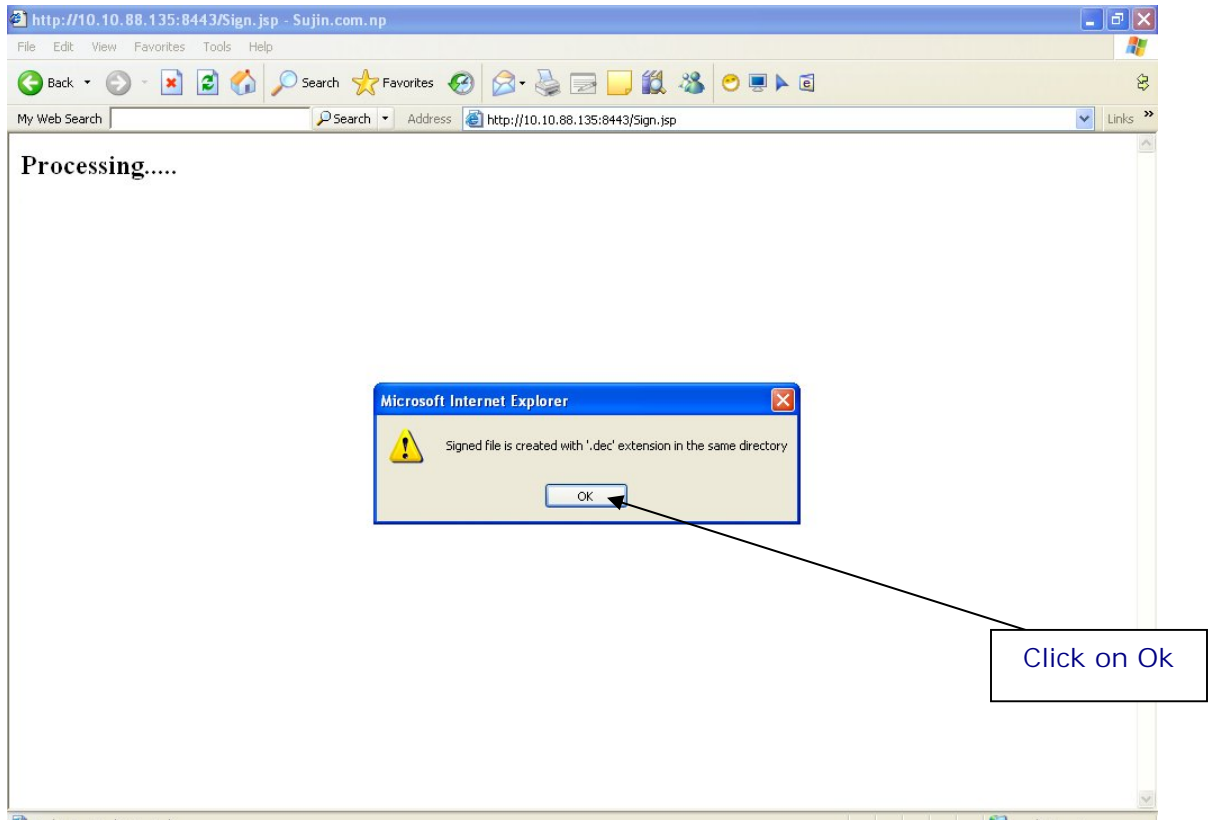
Steps to Sign, Upload and Submit “.xls” format forms:

When you click browse to select the file for signing, following screen is shown (Screen-16).



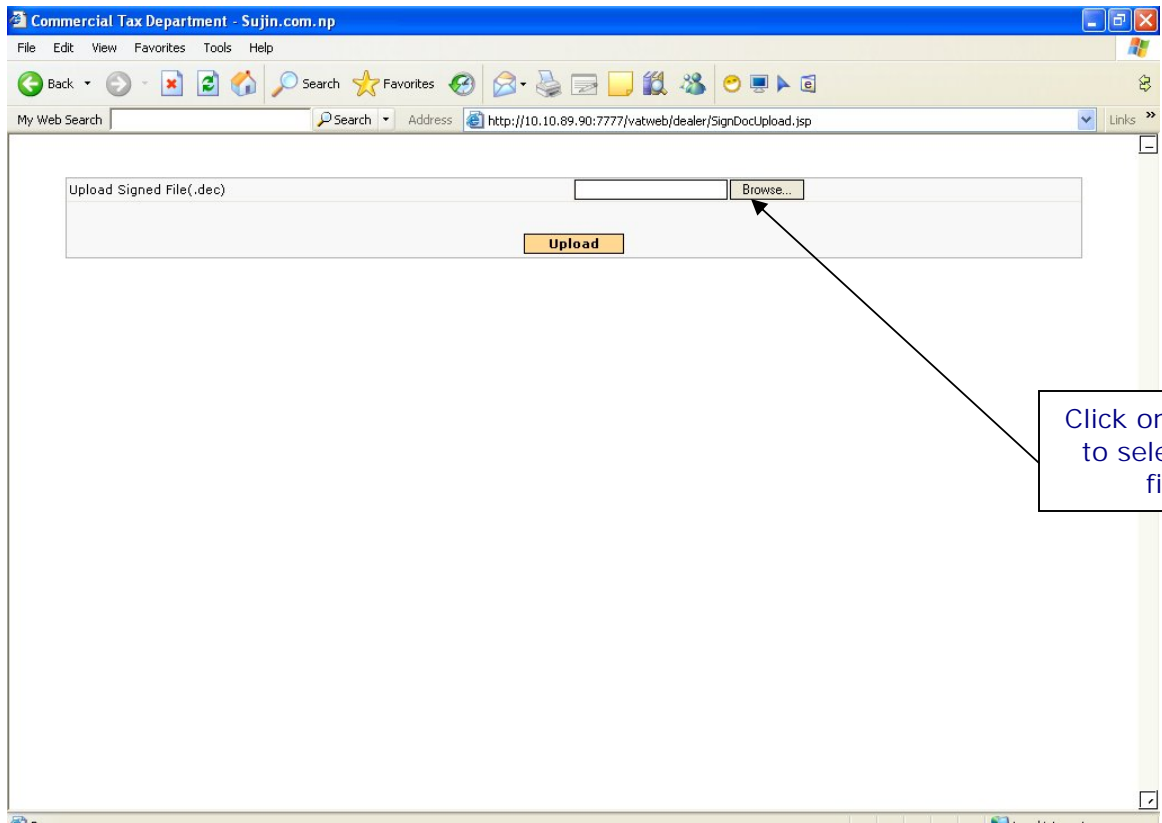
Screen-16

Select the file to be signed and click on open. Click on Sign for signing the file.



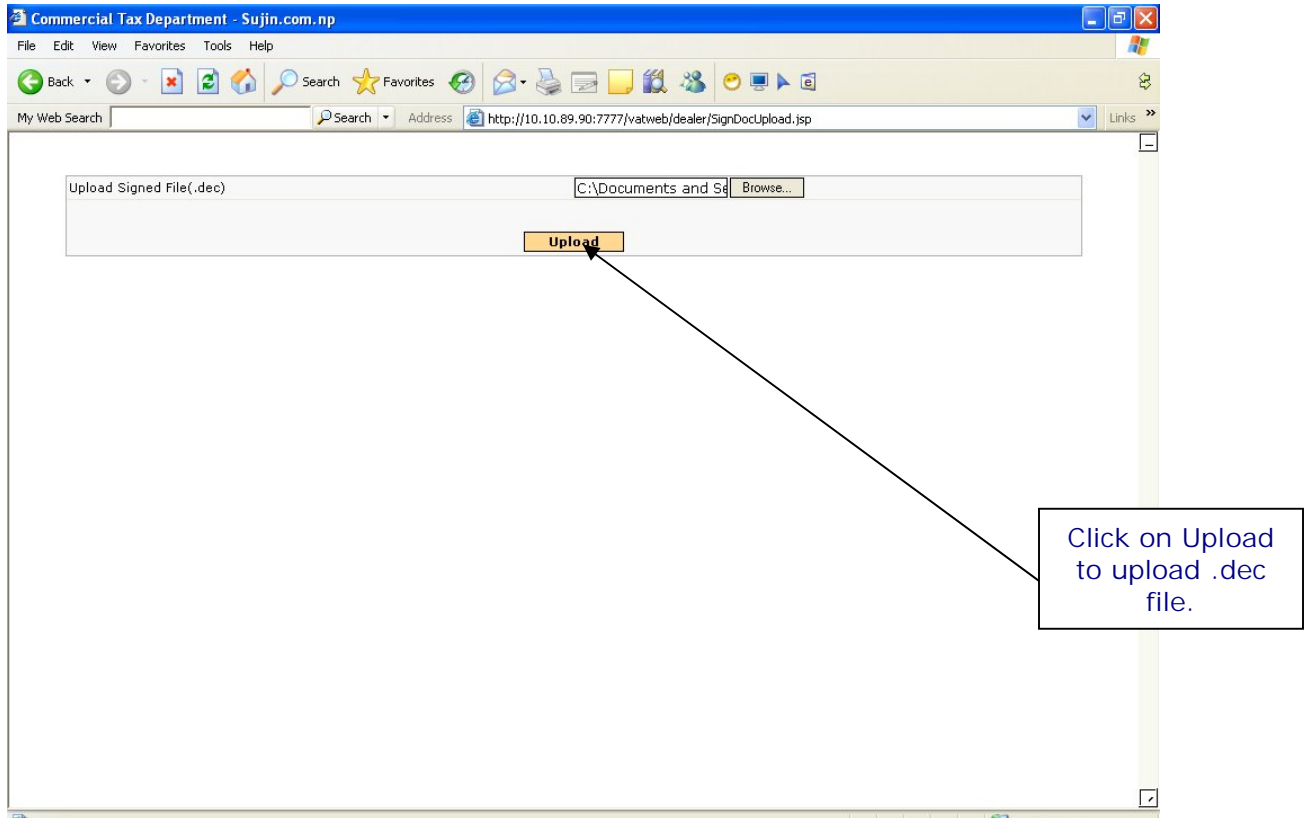
Screen-17

Once the file is signed successfully, you will get a message for the same. The digitally signed file will be created in same directory from where user selects the original file.

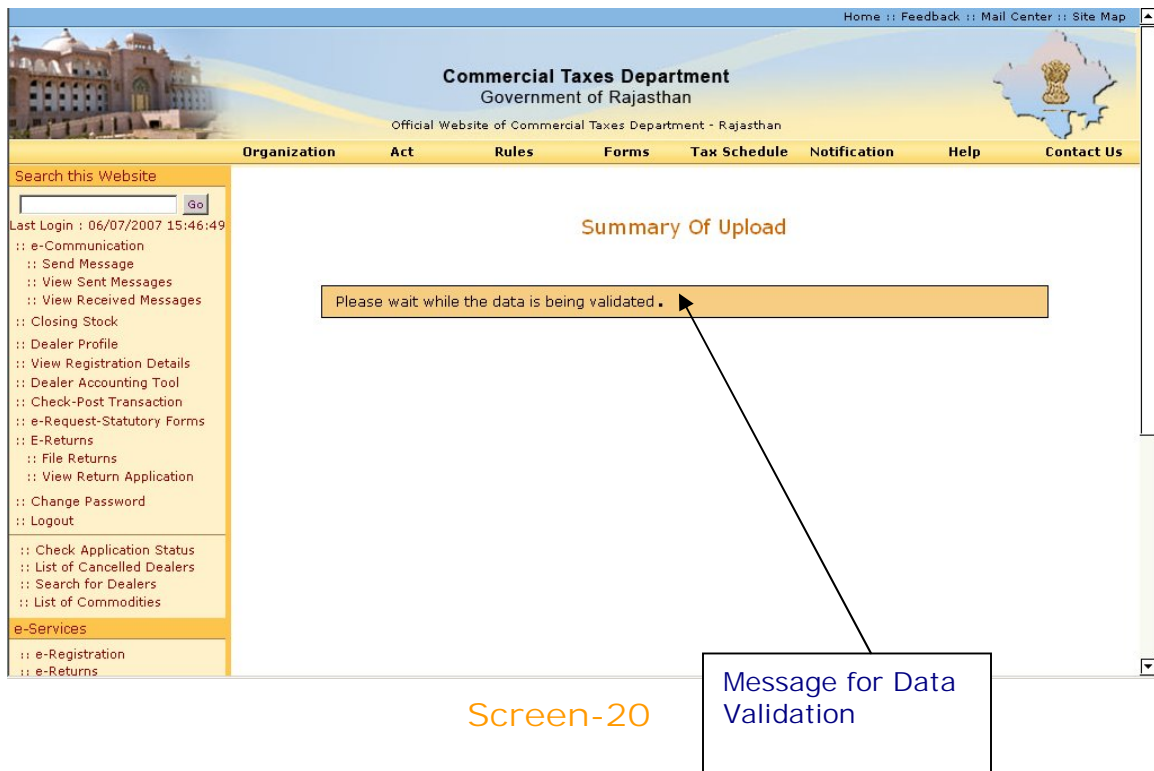


Screen-18

After signing the ET/LT return, a .dec file will be created in the folder where validated (.xls) template was stored. Select the .dec format file and upload it.



Screen-19



Screen-20

While this message is being shown, the data of the file uploaded is validated. After validation, if there is some error in data entry, then it will show the error list with the error message, row number and sheet details. You need to correct the data, sign the file and upload.

The system will not allow submission/upload of return(s)/annexure(s) till all the errors are corrected.

If there are no errors in the uploaded return you will find a submit button on the summary page.

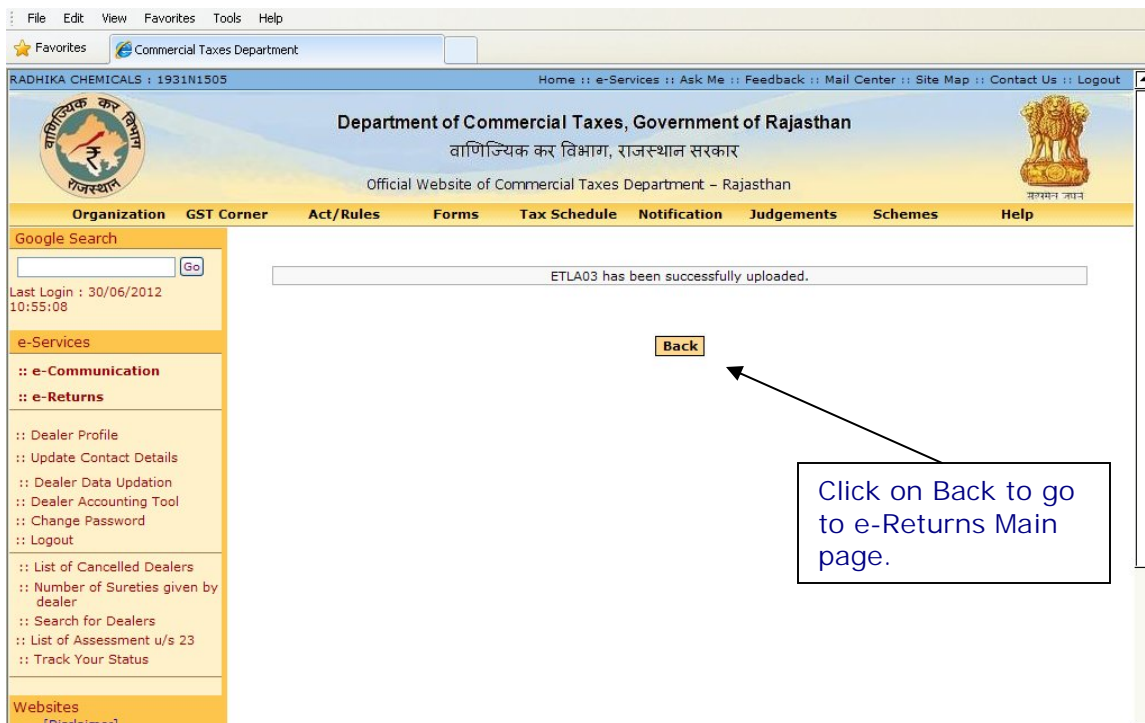
Click on the submit button to file the returns. (Screen-21)



The screenshot displays the Commercial Taxes Department website interface. At the top, the header includes the department name, government affiliation, and navigation links. A central message box titled 'Summary Of Upload' contains the text 'No errors found in the uploaded form' and two buttons: 'Submit' and 'Cancel'. Two callout boxes with arrows point to these buttons, providing instructions: 'Click on submit to submit the form.' points to the 'Submit' button, and 'Click on Cancel to go back.' points to the 'Cancel' button. The left sidebar contains a search bar, a 'Last Login' timestamp, and a list of services such as 'Dealer Accounting Tool', 'Check-Post Transaction', and 'e-Registration'.

Screen-21

On click of Submit if it shows: "Form uploaded successfully" then it means your form has been uploaded successfully. (Screen-22)



Screen-22

Click "Back" to come to the main e>Returns Page

### E>Returns without digital Certificate:-

Now, Dealer can file e>Returns without digital Certificate, in this process, dealer need not to purchase digital certificate or map the digital certificate with rajtax.gov.in

The process will be the same in e>Returns with or without digital certificate apart from the below mentioned screen: -

1. Select Return Type.

2. Select Return Period.

3. Choose original/Revised Returns

5. Click on Upload to upload the Forms.

6. Click on Submitted Forms to View the Uploaded Forms.

4. Browse the file to be uploaded

7. Click on Generate Acknowledgment to generate the acknowledgment receipt

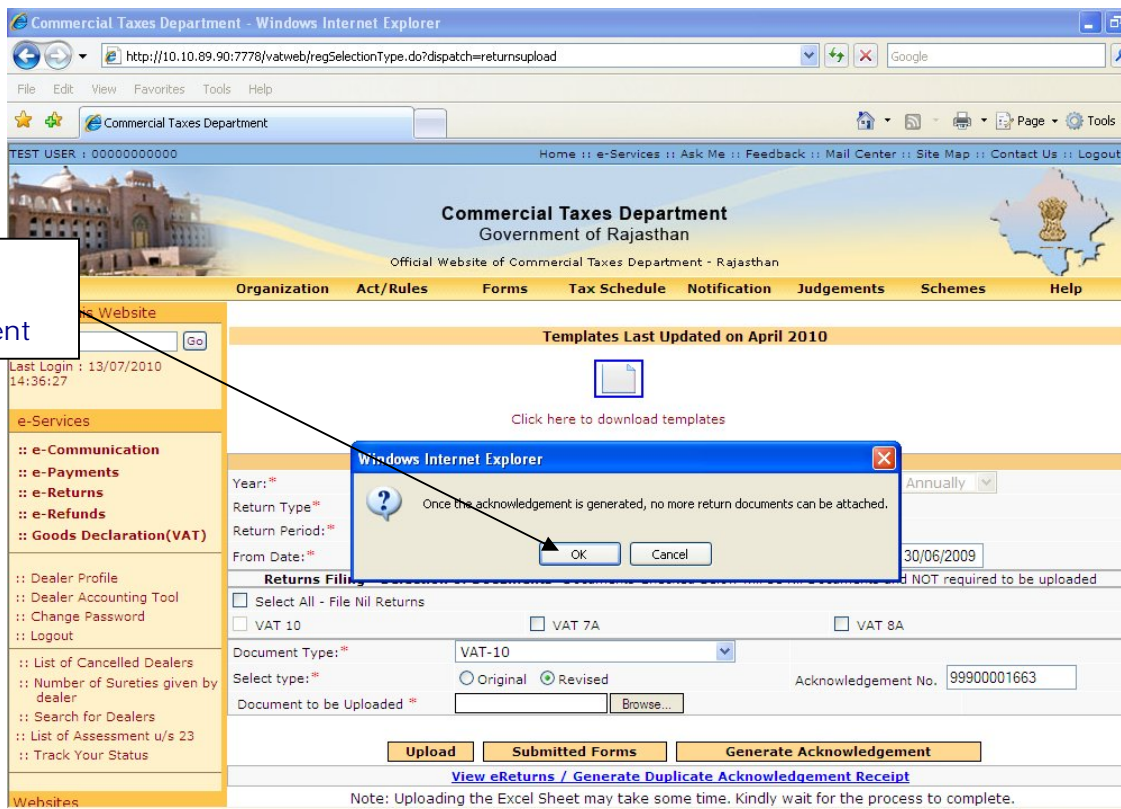
Screen-23

Dealer need not to go for signing the document. Dealer can directly click on the upload button for uploading the document in case of e-returns without digital certificate.

But there is one constraint in e>Returns without digital Certificate, When dealer generate his acknowledgement than they need to submit that acknowledgement receipt in his assessing authority's office. Then dealer will get another acknowledgement receipt from the tax office. That receipt will be considered as a valid acknowledgement receipt. Thus, Dealer's e-returns without digital certificate will be considered as a complete return.

## Step-6 Generating Acknowledgement Receipt

After successfully uploading the templates you need to now generate acknowledgement receipt. On click of the button "Generate Acknowledgement", there will be a pop-up saying "Once acknowledgement is generated, no more forms can be attached" (Screen-24).



Screen-24

If you click "Cancel", then the acknowledgement receipt will not be generated.

To generate the acknowledgement receipt click "ok".

A return is considered to be filed completely only when acknowledgement receipt is generated. Once acknowledgement receipt is generated, you will not be allowed to file e>Returns for same period again. However, revised returns can be filed provided you have filed original returns.

The Acknowledgement Receipt is shown in Screen-25



Government of Rajasthan  
Commercial Taxes Department

Acknowledgement Receipt for E>Returns (Quarterly ETLA-05) without Digital Signature Certificate

Acknowledgement No : 99900002006 Tax Type : ET Receipt Date : 04/07/2012  
 TIN : N.A Full Name of Dealer : JAI BALAJI STEEL  
 Entry Tax Registration No. : 1932/N0405  
 Zone : JODHPUR Circle : C Ward : CTO  
 Type of Return : Quarterly Period From : 01/04/2012 Period To : 30/06/2012  
 Address :

Details of Returns Filed (Original)			
Date of Submission: 04/07/2012			
Sr No.	Item	Form Reference	Value (in Rs.)
1	Taxable purchase	sum of 2.1 Value of goods taxable under the Act -> Value column	9352.92
2	Total tax payable under the RETLA Act	sum of 2.1 Value of goods taxable under the Act -> Tax column	498.58
3	Interest payable	sum of 2.2 Tax payable for the Quarter-> Amount of Interest	23.36
4	Total amount payable	sum of 3+4 of Acknowledgement receipt	521.94
5	Amount deposited	sum of 2.3 Detail of payment -> (Amount of Tax + Interest Payable for which interest date is filled)	277.64
6	Balance / excess paid, if any 4-5	4 - 5 of Acknowledgement receipt	244.30

Notes:

- 1 Please furnish the acknowledgement generated through the Official website of the Department and shall be verified by himself by affixing his signature on it, within fifteen days of the last date for filing of such return(s), failure to do so shall be deemed to be a case of non-filing of return(s).
- 2 Attach proof of deposit of tax, if applicable.
- 3 This is a computer generated receipt and does not require signature.

Declaration

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

Signature :

10 of 24 - Clipboard  
Item collected.

Place :

Screen-25

To file Revised returns click on Revised as shown in Screen-26 and repeat the steps to file the returns.

The screenshot shows the 'Return Period Details' form on the Commercial Taxes Department website. The form includes the following fields and options:

- Year: 2012-2013
- Return Type: Quarterly
- Return Period: 1 April-30 June
- From Date: 01/04/2012
- To Date: 30/06/2012
- Select Type:  Original,  Revised
- Acknowledgement No.: 99900633697
- Documents to be uploaded: [Browse...]

Buttons at the bottom of the form are: Upload, Submitted Forms, and Generate Acknowledgement.

A callout box on the left contains the text: "Click on Revised to file Revised Returns." with an arrow pointing to the 'Revised' radio button.

Below the form, there are links for "View eReturns / Generate Duplicate Acknowledgement Receipt" and a note: "Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete. Click here to download JRE for signing the document."

Screen-26

## Step-7 View Returns

To view the returns filed go to the home page and click on the link as shown in Screen-27.

The screenshot shows the official website of the Department of Commercial Taxes, Government of Rajasthan. The page is titled "Department of Commercial Taxes, Government of Rajasthan" and includes the state emblem. The navigation menu includes: Organization, GST Corner, Act/Rules, Forms, Tax Schedule, Notification, Judgements, Schemes, and Help. The main content area is divided into several sections:

- Left Sidebar:** Contains a Google Search box, a "Last Login" timestamp (30/06/2012 10:55:08), and a list of "e-Services" including "e-Communication", "e>Returns", "ET", "View e-Return", "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", and "Assessment u/s 23 Your Status".
- Center:** A "WELCOME!!!" message for "RADHIKA CHEMICALS (1931N1505)" with a "Return to e-Services" link. Below this is a portrait of the Chief Minister (Finance) and a "Mission" statement.
- Right Sidebar:** Contains "e-Services Guidelines" (FAQ'S, Quick Guide to E-Filing, Quick Guide to e-CST, Templates for E-Services, About Digital Certificate, JRE for Digital Signature, User Guides), "Important Activities" (List of Dealers Applied for Digital Signature, Application Form for Digital Signature Certificates), and "General Information" (CTD Zones & Circles, CTD Phone Nos., CTD IP Phone Nos., CTD Holiday List).

At the bottom, there is a footer with "Total Visits: 17654876", "Last Updated: 31/05/2012", and contact information for the Nodal Officer for Website: SANJAY DEMAN (PROGRAMMER) - E-Mail: webadmin@rajtax.gov.in.

Screen-27

When clicked "View e-Return", a list of previously filed returns is shown (Screen-27).

Department of Commercial Taxes, Government of Rajasthan  
वाणिज्यिक कर विभाग, राजस्थान  
Official Website of Commercial Taxes Department

Organization GST Corner Act/Rules Forms Tax Schedule Notifications Help

Google Search

Login : 04/07/2012 9:58

Services

Communication  
Payments  
Returns

Dealer Profile  
Change Password  
Logout

List of Cancelled Returns  
Number of Sureties submitted by dealer  
Search for Dealers  
List of Assessment orders  
Track Your Status

List of Returns Filed

Tax Type: ET

Total Records : 1 Current Page: 1

Rcpt. No.	Sr.No.	Acknowledgement No.	Form Name	From Date	To Date	Acknowledgement Date	Manual/Online	Original/Revised	Hard Copy Submitted	Hard Copy Submission date
	1	99900002006	ETLA-Form03	01/04/2012	30/06/2012	04/07/2012	Online	Original	No	N.A

First Previous Next Last

Generate Acknowledgement

Screen-28

Click here to generate the 'acknowledgement receipt'

If you click on the acknowledgment number a new window will open where view will be shown in screen 29.

You may also regenerate the acknowledgment receipt by following steps given below: -

1. Select the return for which you need to regenerate the acknowledgment receipt.
2. Click "Generate Acknowledgment". An acknowledgment receipt shown in Screen-28 will be displayed. You can print the receipt.



http://10.10.89.92:7778/yabweb/ETReturns.do?dispatch=getETReturnDetail&acNo=99900002006

99900002006

**FORM ETLA-03**  
[See Rule 9]  
**Quarterly Return**

Original

**1. General Information**

1.1	Registration Certificate No.	1932/N0405	From Date:	01/04/2012	To Date:	30/06/2012
1.2	Dealer Name	JAI BALAJI STEEL				
1.3	Address of principal place of business					
1.4	PAN	N.A				
1.5	Status of the dealer	Any other - should be specified				
1.6	Phone No.:		Mobile No.:	+913956565656	Email Id:	aks@gmail.com

**2. Particulars**

**2.1 Value of goods taxable under the Act**

Name of goods	Tax Rate	Value	Tax
ACSR Conductors	4.00	1554.32	62.17
All kind of firearms including parts and accessories thereof	8.00	1555.32	124.43
All kinds of paper products including exercise books	4.00	1563.32	62.53
starch	4.00	1562.32	62.49
Weigh-bridges	8.00	1556.32	124.51
Wireless reception instruments and apparatus, radios and radio gramophones, television, VCR, VCP, tape recorders, transistors and parts and accessories thereof	4.00	1561.32	62.45
<b>Total</b>		<b>9352.92</b>	<b>498.58</b>

**2.2 Tax payable for the Quarter**

Month	Amount of Tax	Amount of Interest
JAN	1111.00	11.00
MAR	111.00	11.00
FEB	111.36	1.36
<b>Total</b>	<b>1333.36</b>	<b>23.36</b>

Screen-29