



Module-Issuance of Central Form - F

Commercial Taxes Department Government Of Jharkhand

HOME PAGE



Form 200 (Monthly) || Form 214 (Quarter) Download Help For JVAT 200 SI No 44 Excel Upload

Click here to verify your cst number with our database

Financial Year 2012-13 is going to end and all the proceeding started u/s 35(6), pertaining to the assessments of the Financial Year 2009-10, will be time barred on 31.03.2013. Therefore, all registered dealers (excluding those dealers who have filed JVAT 124 timely with related Documents) are advised to Comply with the notices (JVT 302) issued to them by their respective circles.

2. Ensure to take Registration under JPT immediately.

Return To Be Filed By

1. JVAT-214 Quarterly- For MRP dealers of Medicine.

2. JVAT-200 Monthly - For all Residual Dealers.

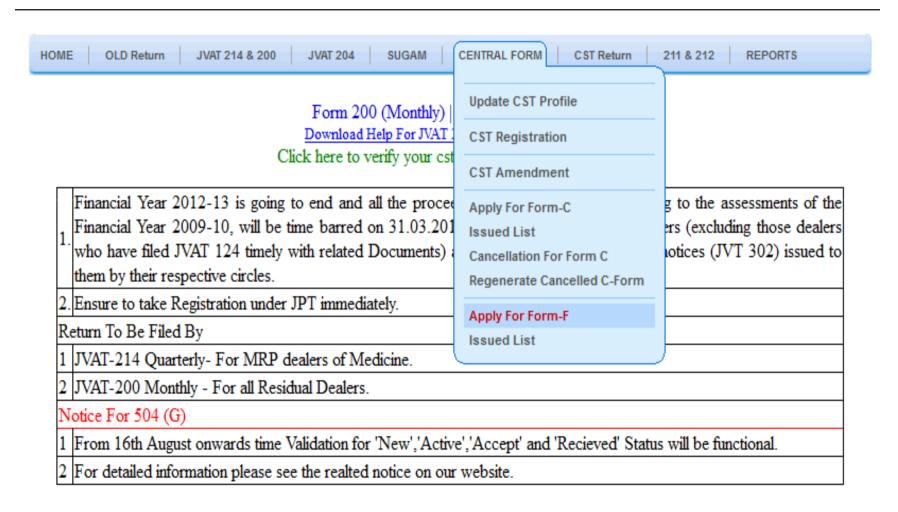
Notice For 504 (G)

1. From 16th August onwards time Validation for 'New', 'Active', 'Accept' and 'Recieved' Status will be functional.

2. For detailed information please see the realted notice on our website.

APPLY FORM-F PAGE

Step 1:-Click on Central Form menu to apply for Form F.

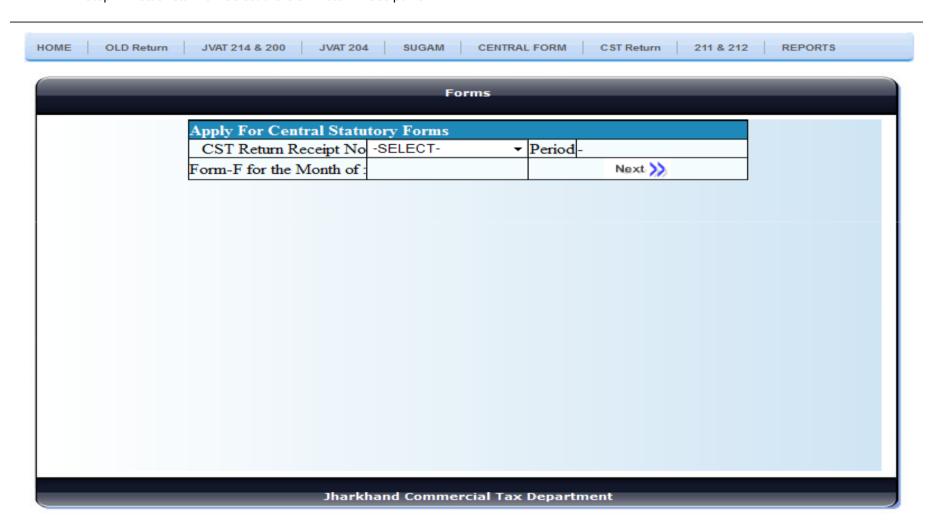


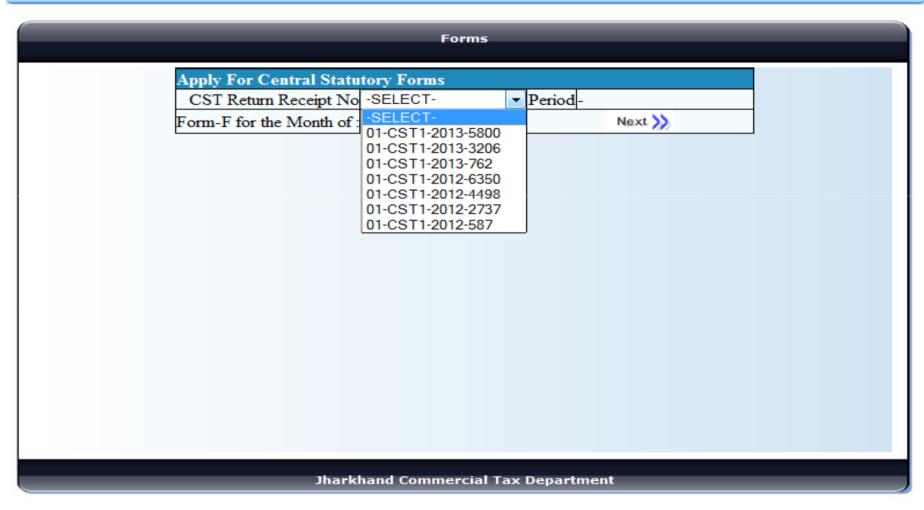
Validation of Form - F

Validations of Form - F

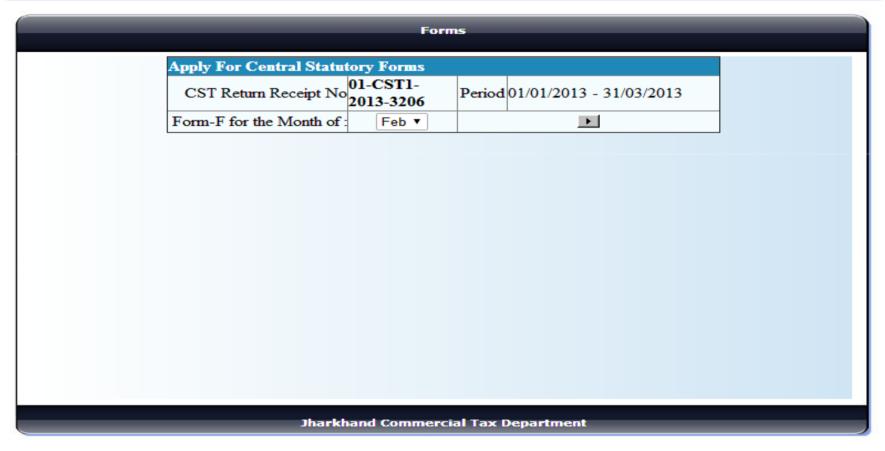
- Period from and period to in the excel sheet should be equal to the period earlier selected by the dealer.
- STN/Invoice date should be within period from and period to.
- No. of F-forms generated cannot be greater than the no. of forms mentioned in the CST return by the dealer.
- Value of the field 'Inter-State "Arrivals" otherwise than by way of sale from other States' (8(A)) in Monthly return JVAT 200 should be equal to the summation of the value entered in the column 'Value of Goods' of excel (Requisition of Form F).
- Value of the field 'Detail of Inter-State arrivals by way of Stock Transfer from Outside the State' under column 27 in the CST Return Form, should be equal to the sum of the three months (of the quarter) of the field 'Inter-State "Arrivals" otherwise than by way of sale from other States' (8(A)) in Monthly return JVAT 200
- Commodity in the uploaded excel sheet should be one of the commodities in which dealer is registered.
- > JVAT 200 monthly Return as well as CST return for the quarter should be filed before generating f-form for any month of that quarter.

Step 1: Dealer can now select the CST Return Receipt No.

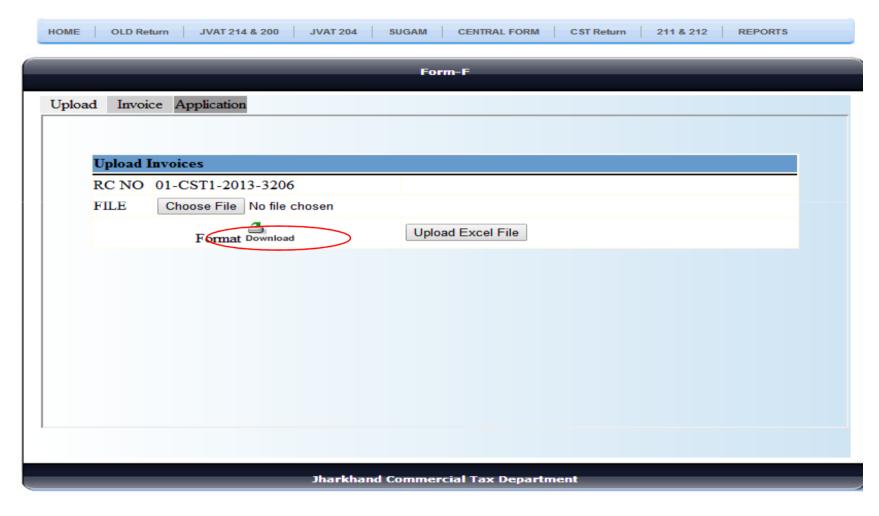




Step 1:The period gets auto populated for corresponding CST Return Receipt No.

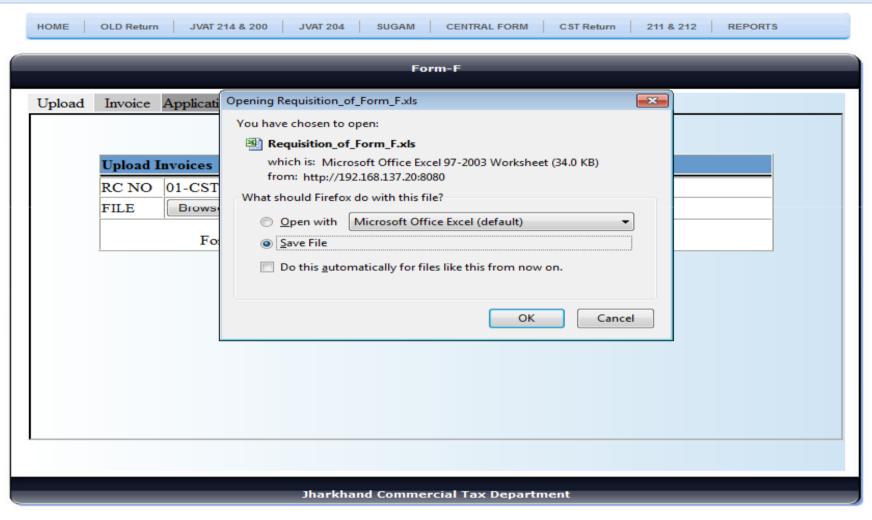


Step 1: Click on the download link to download the Excel Sheet.



Download Excel

Step1: Save the file on a particular location.



Step1: Details to be filled in the by the dealer.

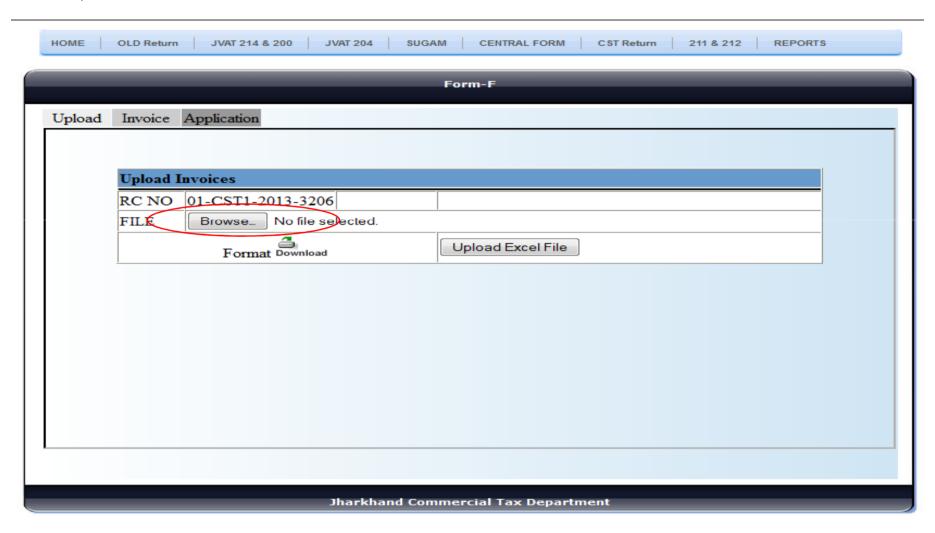
	Α	В	С	D	Е	F	G	Н	J	K	L	M	N	0	Р
1	Sl. No.	Transferor's	Transferor's			STN / Invoice/ Challan NO.	STN / Invoice/				Value of Goods	Mode of	RR/LR/G R/AR/PR / Others	RR/LR/GR/A R/PR/ Others	SUGAM (G) No.
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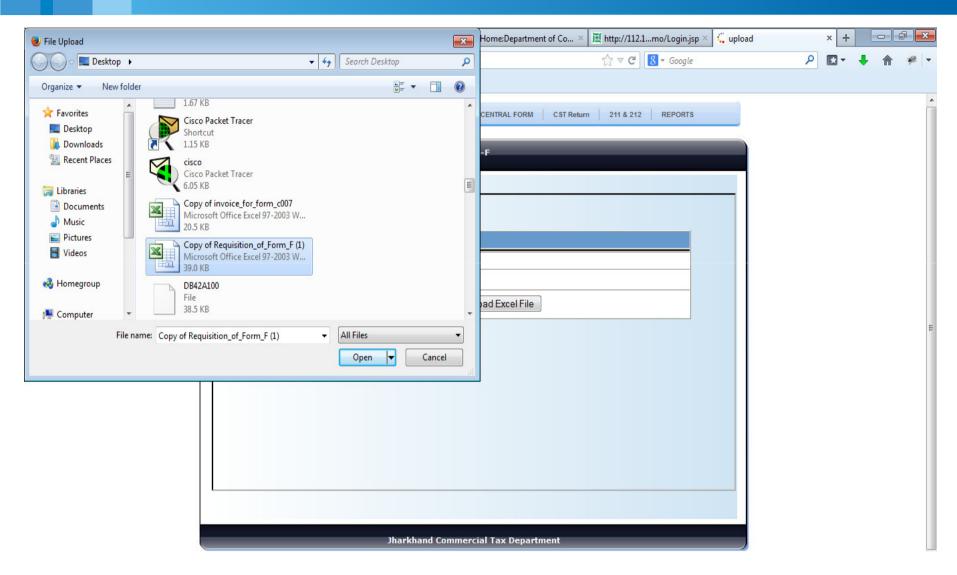
Step1: The filled details of the dealer is given as an example.

A	В	С	D	Е	F	G	Н	1	J	K	L
Sl. No.	Transferor's TIN	Transferor's Firm Name	Transferor's Firm Address		STN / Invoice/ Challan NO.			Period To (dd/mm/yyyy)	Commodity	Quantity or Weight	Value of Goods Mo
2 1	48514125122	Vk sharma	Lane no-5	ASSAM	1245245	5/4/2013	1/3/2013	31/3/2013	petrol	451 litre	56456121.00 Air
3 2	48551515122	Sk sharma	Street Highway	CHANDIGARH	1278245	5/4/2013	1/3/2013	31/3/2013	petrol	452 litre	64545545.00 Air
4 3	15552256822	Lk sharma	NH-35,oramanjhi	BIHAR	2245245	5/4/2013	1/3/2013	31/3/2013	petrol	453 litre	59832623.00 Air
5 4	20586014522	Rk sharma	Williams Town	DELHI	12565245	5/4/2013	1/3/2013	31/3/2013	petrol	454 litre	12532211.00 Air
6	20686521222	Bk sharma	Caster Town	JAMMU AND KASHMII	15245	5/4/2013	1/3/2013	31/3/2013	petrol	455 litre	97522121.00 Air
7 6	20694642522	Ck sharma	Manchester Road	DELHI	1795245	5/4/2013	1/3/2013	31/3/2013	petrol	456 litre	78992221.00 Air
8 7	20478521122	Dk sharma	Solzhenitsyen Highway	GUJARAT	995245	5/4/2013	1/3/2013	31/3/2013	petrol	457 litre	6860221.00 Air
9 8	26523305205	Yk sharma	Manchester Road	DAMAN & DIU	1245250	5/4/2013	1/3/2013	31/3/2013	petrol	458 litre	4753214503.27 Air
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	E	F	G	Н	1	J	K	L	M	N	0	Р
1		STN / Invoice/ Challan NO.			Period To (dd/mm/yyyy)	Commodity	Quantity or Weight		Mode of Transport	RR/LR/GR/AR/P R / Others No.	RR/LR/GR/AR/P R/ Others Date (dd/mm/yyyy)	SUGAM (G) No.
2	ASSAM	1245245	5/4/2013	1/3/2013	31/3/2013	petrol	451 litre	56456121.00		54551	5/4/2013	jh2014-4545-551515
3	CHANDIGARH	1278245	5/4/2013	1/3/2013	31/3/2013	petrol	452 litre	64545545.00	Airways	54551	5/4/2013	jh2014-4545-551516
4	BIHAR	2245245	5/4/2013	1/3/2013	31/3/2013	petrol	453 litre	59832623.00	Airways	54551	5/4/2013	jh2014-4545-551517
5	DELHI	12565245	5/4/2013	1/3/2013	31/3/2013	petrol	454 litre	12532211.00	Airways	54551	5/4/2013	jh2014-4545-551518
6	JAMMU AND KASHMII	15245	5/4/2013	1/3/2013	31/3/2013	petrol	455 litre	97522121.00	Airways	54551	5/4/2013	jh2014-4545-551519
7	DELHI	1795245	5/4/2013	1/3/2013	31/3/2013	petrol	456 litre	78992221.00	Airways	54551	5/4/2013	jh2014-4545-551520
8	GUJARAT	995245	5/4/2013	1/3/2013	31/3/2013	petrol	457 litre	6860221.00	Airways	54551	5/4/2013	jh2014-4545-551521
9	DAMAN & DIU	1245250	5/4/2013	1/3/2013	31/3/2013	petrol	458 litre	4753214503.27	Airways	54551	5/4/2013	jh2014-4545-551522
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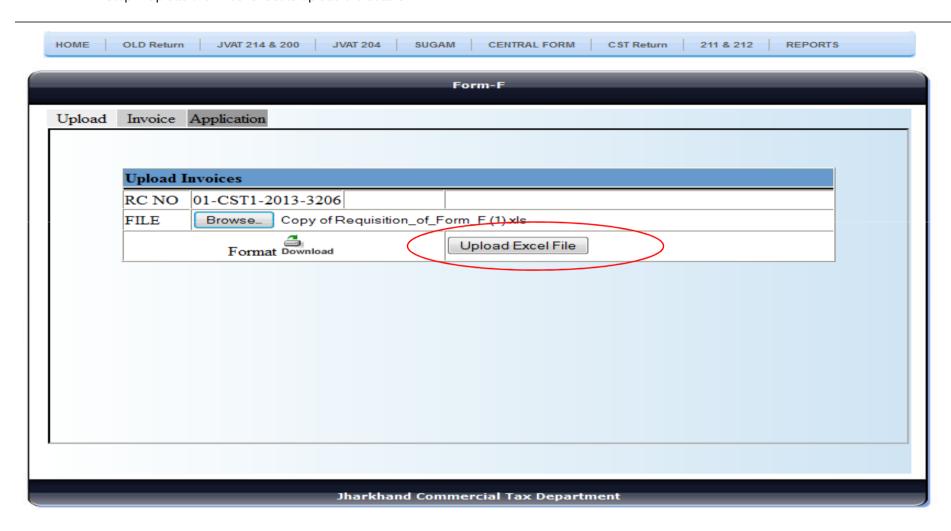
Step1: Browse to select the file where the dealer have saved the details.



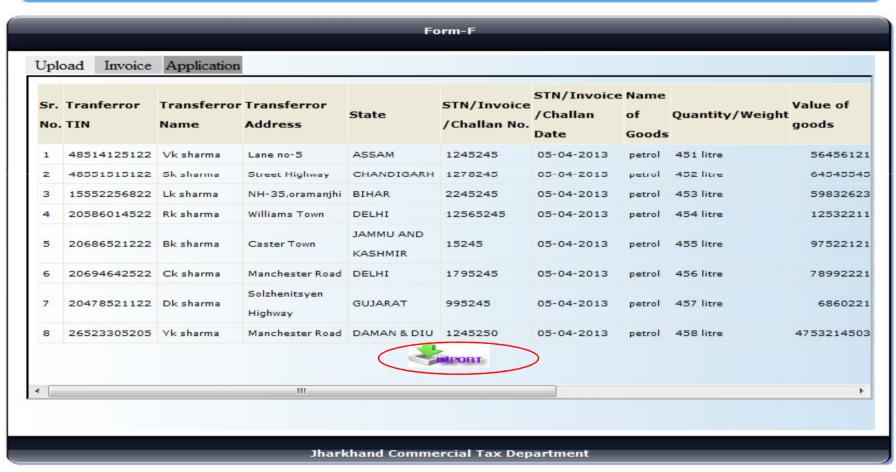


Upload Of Excel Sheet

Step1: Upload the Excel sheet to upload the details.

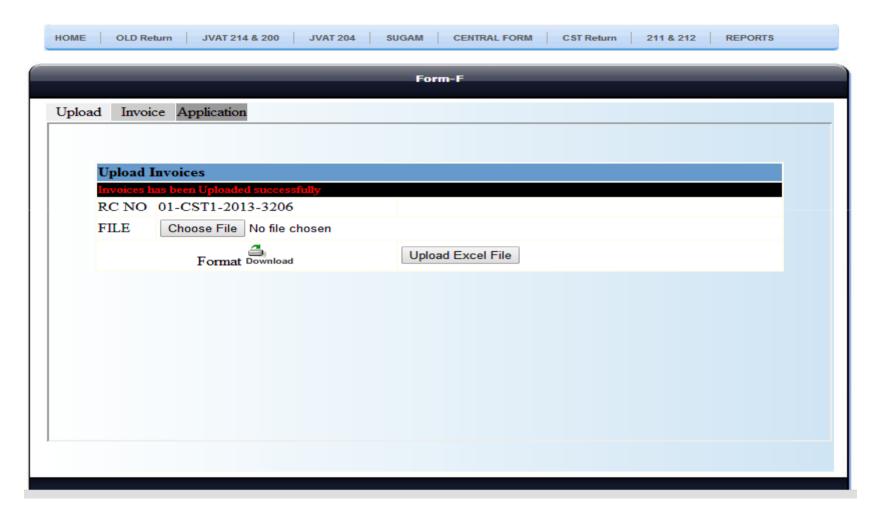


Step1: The dealer has to click on "Import" button to import the data in the database.



	STN/Invoice /Challan No.	/Challan		Quantity/Weight	Value of goods	Mode Of Transport		RR/GR/LR Date	Sugam No.
	1245245	05-04-2013	petrol	451 litre	56456121.00	Airways	54551	05-04-2013	jh2014-4545-551515
Н	1278245	05-04-2013	petrol	452 litre	64545545.00	Airways	54551	05-04-2013	jh2014-4545-551516
	2245245	05-04-2013	petrol	453 litre	59832623.00	Airways	54551	05-04-2013	jh2014-4545-551517
	12565245	05-04-2013	petrol	454 litre	12532211.00	Airways	54551	05-04-2013	jh2014-4545-551518
	15245	05-04-2013	petrol	455 litre	97522121.00	Airways	54551	05-04-2013	jh2014-4545-551519
	1795245	05-04-2013	petrol	456 litre	78992221.00	Airways	54551	05-04-2013	jh2014-4545-551520
	995245	05-04-2013	petrol	457 litre	6860221.00	Airways	54551	05-04-2013	jh2014-4545-551521
U	1245250	05-04-2013	petrol	458 litre	4753214503.27	Airways	54551	05-04-2013	jh2014-4545-551522
-	PORT						III.		

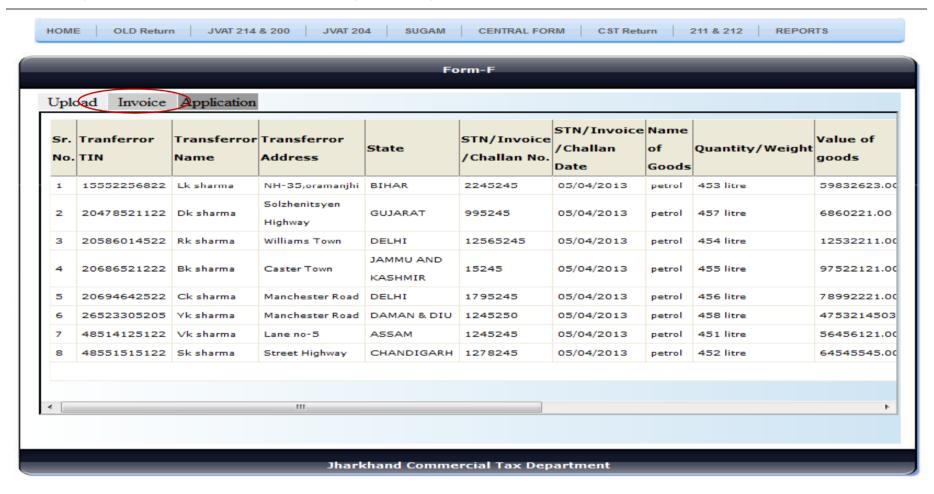
Step1: Once the user clicks on "IMPORT" button the message comes as "invoices has been uploaded successfully".



Invoice Details

Step1: On clicking the "invoice" button the dealer can view their invoice details.

Step2: The dealer can also delete their details as per their recquirement.



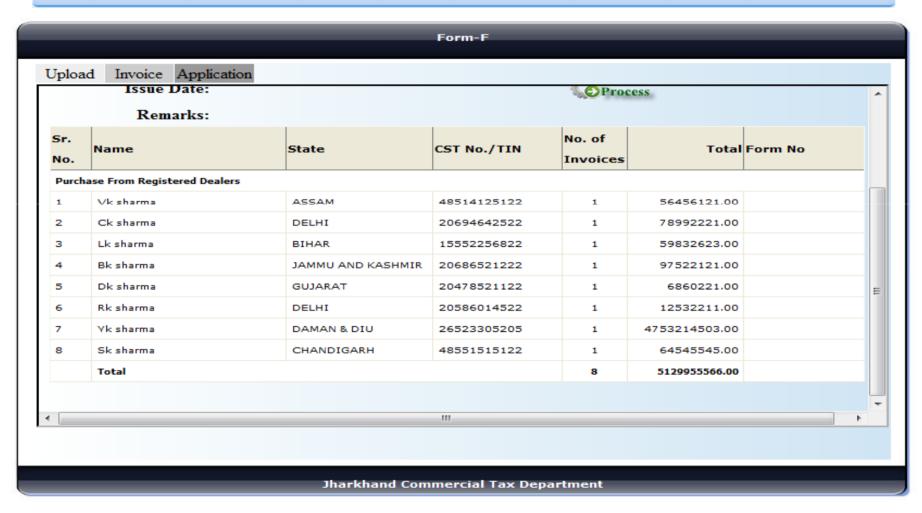
oice No.	STN/Invoice /Challan Date	Name of Goods	Quantity/Weight	Value of goods	Mode Of Transport		RR/GR/LR Date	Sugam No.	DELETE ALL
	05/04/2013	petrol	453 litre	59832623.00	Airways	54551	05/04/2013	jh2014-4545-551517	×
	05/04/2013	petrol	457 litre	6860221.00	Airways	54551	05/04/2013	jh2014-4545-551521	×
5	05/04/2013	petrol	454 litre	12532211.00	Airways	54551	05/04/2013	jh2014-4545-551518	×
	05/04/2013	petrol	455 litre	97522121.00	Airways	54551	05/04/2013	jh2014-4545-551519	×
	05/04/2013	petrol	456 litre	78992221.00	Airways	54551	05/04/2013	jh2014-4545-551520	×
	05/04/2013	petrol	458 litre	4753214503.00	Airways	54551	05/04/2013	jh2014-4545-551522	×
	05/04/2013	petrol	451 litre	56456121.00	Airways	54551	05/04/2013	jh2014-4545-551515	×
	05/04/2013	petrol	452 litre	64545545.00	Airways	54551	05/04/2013	jh2014-4545-551516	×
					Total		5129955566.00		

Application Details

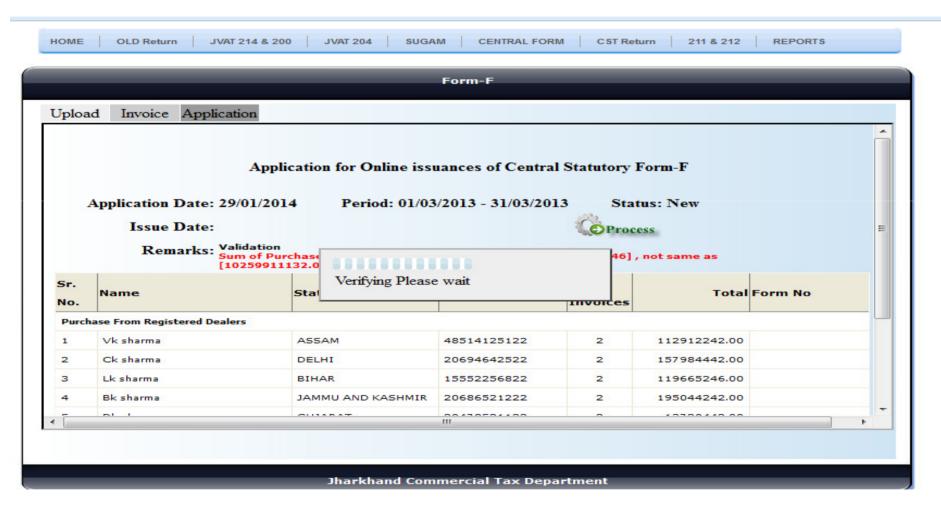
Step1: Clicking on "Application", the uploaded details will get auto populated.

Step 2: Once "process" button is clicked, system validates the "Total" with the corresponding return.

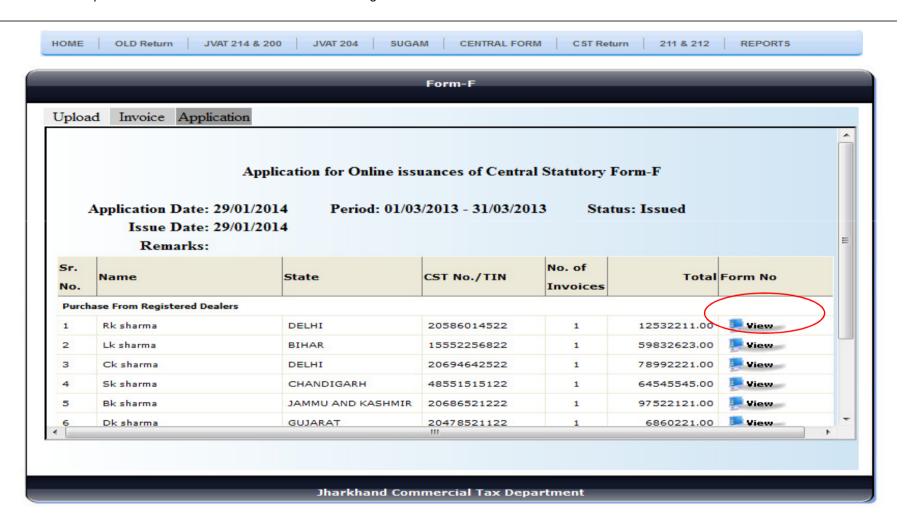
HOME OLD Return JVAT 214 & 200 JVAT 204 SUGAM CENTRAL FORM CST Return 211 & 212 REPORTS Form-F Invoice Application Upload Application for Online issuances of Central Statutory Form-F **Application Date: AUTO** Period: 01/03/2013 - 31/03/2013 Status: New Issue Date: Process Remarks: No. of Sr. CST No./TIN State Name **Total Form No** No. Invoices **Purchase From Registered Dealers** ASSAM 48514125122 1 Vk sharma 1 56456121.00 DELHI 78992221.00 2 Ck sharma 20694642522 1 BIHAR 59832623.00 3 Lk sharma 15552256822 Bk sharma JAMMU AND KASHMIR 20686521222 1 97522121.00 5 Dk sharma GUJARAT 20478521122 1 6860221.00 **Jharkhand Commercial Tax Department**



Step1: Verification process follows on clicking the "process" button.



Step1: The dealer can view their F-Form on clicking "view" button.

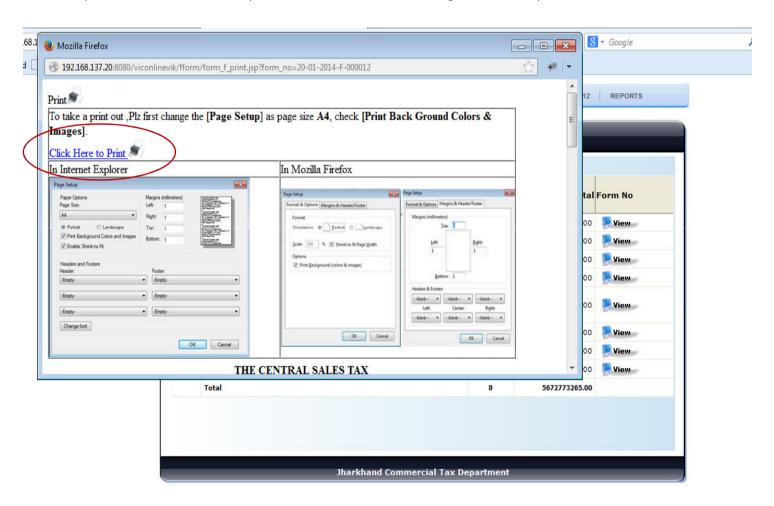


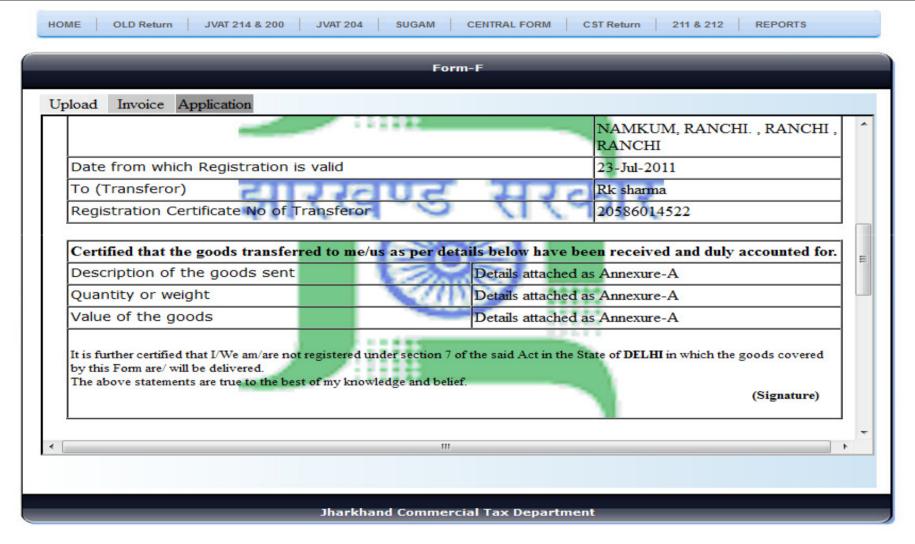
Form-F

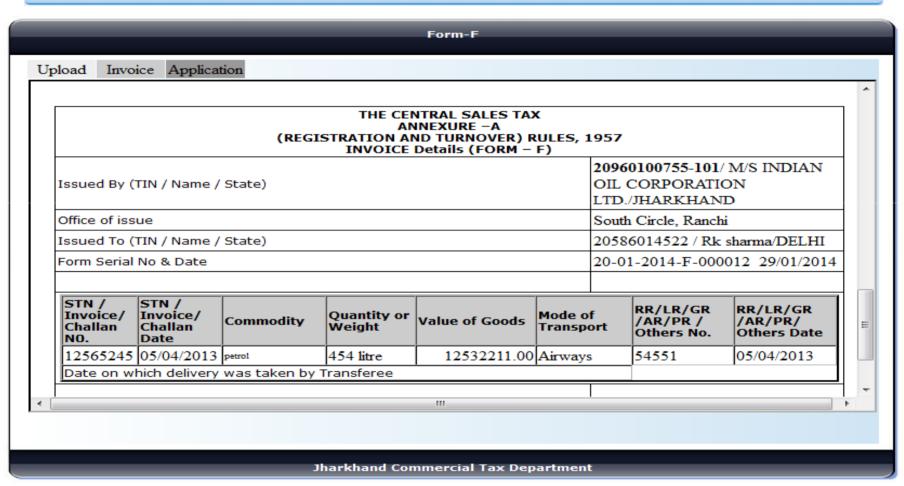
Step1: The dealer can take their print of their F-Form on clicking the "print" button.

HOME CENTRAL FORM REPORTS OLD Return JVAT 214 & 200 JVAT 204 SUGAM CST Return 211 & 212 Form-F Invoice Application Upload Print * THE CENTRAL SALES TAX (REGISTRATION AND TURNOVER) RULES, 1957 FORM - 'F' (FORM OF DECLARATION, Refer Rule 12 (5)) [THIS FORM SHOULD BE IN TRIPLICATE AS * COUNTERFOIL * DUPLICATE * ORIGINAL] 20-01-2014-F-000012 Form Serial No 673-00 D D Name of issuing State JHARKHAND Office of issue South Circle, Ranchi Date of issue 29/01/2014 Name and address of the person to whom issued along with his 20960100755-101 Registration Certificate No M/S INDIAN OIL CORPORATION LTD. M/S INDIAN OIL CORDORATION LTD NAMELIN Jharkhand Commercial Tax Department

Step1: The dealer can take the print out of their Form-F on clicking "click here to print".







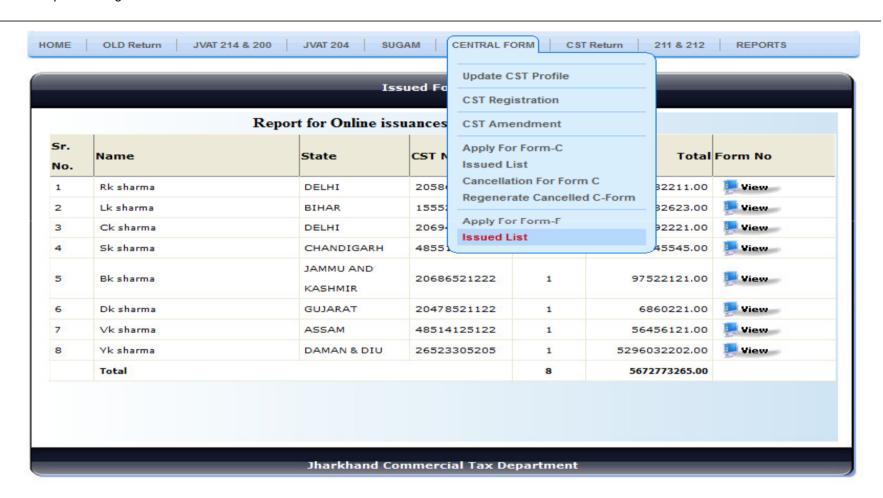
HOME OLD Return JVAT 214 & 200 JVAT 204	SUGAM CENTRAL FORM CST Return 211 & 212 REPORTS
	Form-F
Upload Invoice Application	
Issued By (TIN / Name / State)	OIL CORPORATION LTD./JHARKHAND
Office of issue	South Circle, Ranchi
Issued To (TIN / Name / State)	20586014522 / Rk sharma/DELHI
Form Serial No & Date	20-01-2014-F-000012 29/01/2014

	STN / Invoice/ Challan Date	Commodity	Quantity or Weight	Value of Goods	Mode of Transport	RR/LR/GR /AR/PR / Others No.	RR/LR/GR /AR/PR/ Others Date						
12565245	05/04/2013	petro1	454 litre	12532211.00	Airways	54551	05/04/2013						
Date on wh	ate on which delivery was taken by Transferee												
The above s	statements	are true to the b	nest of my kn	owledge and belie	of.	(Signat	hire)						
me above s	statements a	are true to trie t	Dest of my kin	owiedge and belle	=1	(Signal	ture)						

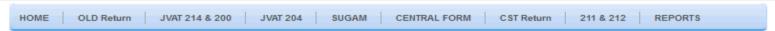
Jharkhand Commercial Tax Department

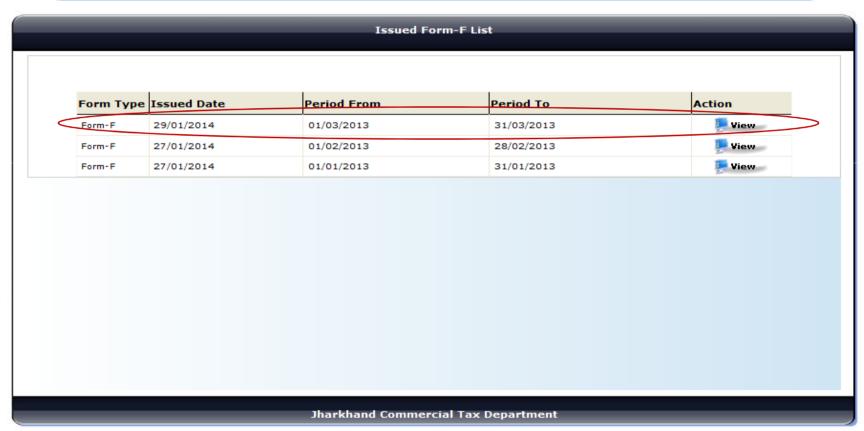
Issued List

Step1: Clicking on "Central Form -> Issued list "the dealer can view their issued list of Form-F.



Step1: The dealer can view their list as shown.





THANK YOU