eRegistration USER MANUAL





Commissioner of Taxes & Excise

Government of Tripura

Document Name	User Manual
Module Name	e-Registration
User Type	Dealer
Location	Tripura

M/s. Wipro Ltd	
NIC Bangalore	
Commissioner of Taxes and	
Excise- Government of	
Tripura	

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0.1	21 st November, 2011	First version
0.2	25 th May, 2012	Updated screenshots Explained e-Registration payment Explained e-Registration for Transporters

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List of Abbreviations

Abbreviation	Expansion	
CST	Central Sales Tax Act	
FAQ	Frequently Asked Questions	
NIC	National Informatics Centre	
VAT	Value Added Tax	
PAN	Permanent Account Number	
.jpg	Joint Photographic Group. Used as a file extension	
.pdf	Portable Document Format. Used as a file extension	

About this Manual

Purpose

The purpose of this manual is to describe the e-registration functionality available through the web portal of the Commissioner of Taxes and Excise, Tripura for the dealer who wishes to register for VAT & CST. This User Manual will provide the detailed description of the salient features of the Registration Modules such as,

- Online Registration (e-Registration)
- Online tracking of the registered application (e-Registration Status)
- Application form Print for VAT
- Search Acknowledgement number
- Online Registration for CST (e-Registration for CST)
- Online tracking of the registered application (e-Registration CST Status)
- Application form Print for CST
- Online Payment for VAT and CST Registration (e-Registration Payment)
- Online Registration for Transporters (e-Registration for Transporters)

Intended Audience

This document is intended to the dealers and other business men in Tripura who file their returns with the VAT department.

Organization of the manual

Information on this manual has been organized as follows:-

Chapter	Description
Chapter 1	It provides brief introduction of Web Portal
Chapter 2	It provides brief overview of VAT & CST e- Registration module
Chapter 3	Describes the VAT & CST e-Registration functionality

Introduction to VATSoft application

VATSoft is a software application developed and customized by National Informatics Centre (NIC) for the benefit of the VAT department for the administration of tax that comes under their purview. A link for the VATSoft application is provided in the departmental website under the 'e-services Online' menu. The application mainly caters to the dealers and department officials bringing in the benefits of computerization and modernizing their operations through information technology.

The Salient features of the Registration Modules are:-

- Online Registration (e-Registration)
- Online tracking of the registered application (e-Registration Status)
- Application form Print for VAT
- Search Acknowledgement number
- Online Registration for CST (e-Registration for CST)
- Online tracking of the registered application (e-Registration CST Status)
- Application form Print for CST
- Online Payment for VAT and CST Registration (e-Registration Payment)
- Online Registration for Transporters (e-Registration for Transporters)

Introduction to e – Registration for VAT & CST module

Since e-registration is a new concept to the state of Tripura, this booklet has been prepared with a view to provide step-by-step guidance to the dealers applying for e-registration through the e-registration module. This booklet contains details and screenshots for filling the e-registration for VAT, e-registration status, application form print, searching of acknowledgement number and filling the e-registration for CST.

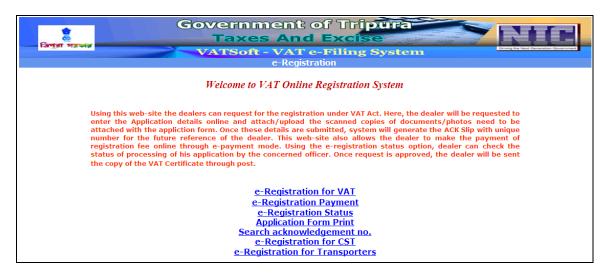
e-Registration

The Dealers who would like to register their businesses and operations with the VAT department can register online by using the following procedure:-

- Log onto the website http://tripurataxes.nic.in/
- Click on the e-Registration link under the e-services online sub menu.



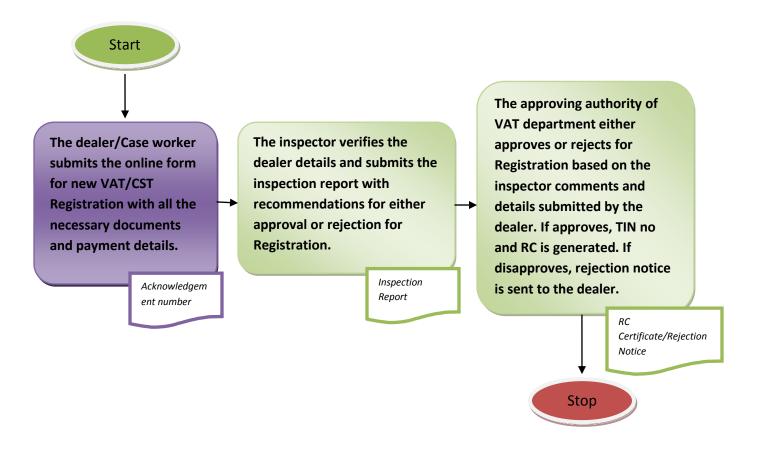
➤ The following Welcome Page will be displayed.



The applicant may use the following links, which appears on the Welcome page:-

- e-Registration for VAT—for submitting new application for registering under VAT online
- e-Registration Payment- for payment against the application registered under VAT and CST
- e-Registration Status for knowing the status of the application online
- Application Form Print for printing the registration of the application
- Search Acknowledgement No for searching the acknowledgement no.
- e-Registration for CST- for submitting new application for registering under CST
- > e-Registration for Transporters- for submitting new application for Transporters

Process of new dealer Registration for VAT/CST



The online form for new VAT/CST registration is submitted either by the dealers themselves or the caseworker in the VAT department on behalf of the dealer. Upon submission of the online form, an acknowledgement number is generated, which can be used to check the status of the submitted online application. In certain cases, the application directly goes to the inspector for verification and to submit the inspection report to the approving authorities in the VAT department. But in other cases, the new application is manually assigned to the inspector by the officers of VAT department. The inspection report submitted by the inspector includes recommendation for either approval or rejection of the application for registration based on the inspection conducted. The approving authority of the VAT department validates the data and the inspector comments, and either approves or rejects the application for VAT/CST registration. Upon approval, the Registration Certificate (RC) and the TIN number are generated. If the application is rejected, a rejection notice is sent to the dealer mentioning the reasons for rejection of the application.

Steps to Perform Online Registration:-

Introduction to web portal

The Commissioner of Taxes and Excise, Tripura has launched a web portal with the URL http://tripurataxes.nic.in/. The web portal offers different kinds of e-services to the dealers under Value Added Tax (VAT) and Central Sales Tax (CST).



The portal offers major functionalities like:-

- e-services like e-registration, e-payment, e-returns, e-amendment, e-refund, online issuance of statutory forms.
- Tracking the status of various applications on-line
- Various dealer services such as Information on Schedules, Tax rates etc.
- Latest News, updates
- Acts, Rules, Notifications
- FAQs, Query posting and replying

e-Registration for VAT

Under e-Registration for VAT, the dealer can request for the registration under VAT &CST act. The dealer can register by clicking 'e-Registration for VAT' in the welcome page. The dealers who want to register under VAT & CST can also register by clicking 'e-Registration for VAT' in the welcome page. Once the dealer clicked 'e-Registration for VAT', the dealer will be directed to Part (A), then Part (B), then CST, and then to Part (C) in which various necessary details has to be filled by the dealer. Upon filling the necessary details, the dealer will then be directed to the Bank Info in which the details have to be filled by the dealer. Once the dealer has completed the Bank Info details, the dealer will be directed to the Additional Business Places, and then Business partner details. Once the details are submitted, the dealer will then be directed to Documents screen in which the dealer can upload the documents. Upon uploading the documents, dealer will then complete the e-Registration for VAT & CST which will generate an acknowledgement number which can be used for future reference by the dealer.

The e-registration application consists of the following sections:-

- PART (A)
- PART (B)
- ➤ CST
- PART (C)
- Bank Info
- Additional Business Places
- Business Partner Details
- Documents
- > Finish

Screen 1 - PART (A) of the form



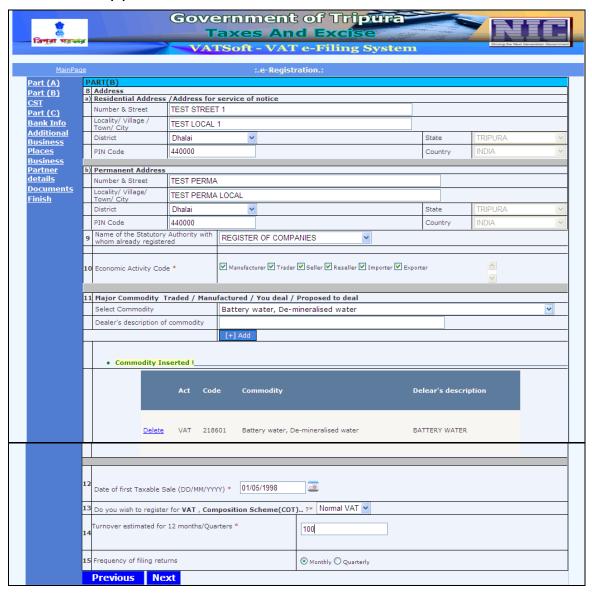
Action Description Table (1) for Screen 1:-

Label No	Label Name	Action to be Performed	Mandatory
-	Type of Registration	Select the type of registration from the options:- • Voluntary • Mandatory	Υ
-	Select Office	Select the appropriate office from the available list.	Υ
-	Business Status/Constitution of Business	Select your business status from any one of the following options given in dropdown box: Proprietary Unregistered Partnership Registered Partnership Private Limited Company Public Limited Company Public Sector Undertaking Statutory Body Co-operative Society Trust Hindu Undivided Family Other Government Department Associations of Persons	Y
1	Name of the Applicant Dealer	Enter Name of the dealer	Υ

2	Father's/ Mother's/ Husband's name	Enter the name of the Father/ Mother/ Husband name of the dealer	N	
3	Date of Birth (DD/MM/YYYY)	Enter the Date of Birth of the dealer in the given format of DD/MM/YYYY	N	
-	Sex (M or F)	Select the sex of the dealer (Male or Female)	Υ	
4	Trading Name	Enter the Trade name of the business	Υ	
5	PAN (Permanent Account Number)	Enter the PAN number in the format AAAAA****A	N	
6	Business Address (Principal Place of Business)	Enter the full address of the Principal place of business in the following fields:- • Room/Flat/ Premise No. • Area or Locality • Village/ Town/ City • District • Pin Code • Occupancy Status	Υ	
If you have more than one place of business / factory/ godown/ warehouse, fill up form for Additional				
	business place Contact Details Enter the contact details:- • Telephone		N	
7		MobileFaxEmail		

After entering all the required details, click on 'Next' and the system will proceed to PART (B) of the form.

Screen 2 - PART (B) of the form



Action Description Table (2) for Screen 2:-

Label No	Label Name	Action to be Performed	Mandatory
8	Address		N
a)	Residential Address/ Address for service of notice		N
b)	Permanent Address	Enter the relevant details in	

		 permanent address:- Number & Street Locality/ Village/	
9	Name of the statutory Authority with whom already registered	Select the name of the statutory authority with who already registered. • Register of Companies • Register of Firms • Dept. of Industry and Commerce • Dept. of Central Excise • Dept. of State Excise • Dept. of Imports & Exports • Others	N
-	If others, enter description	If the name of the Statutory Authority is not available in the above drop down, then enter the details of the Statutory Authority along with the description.	N
10	Type of Business/ Nature of Business	Select your nature of business from any one of the following options:- • Manufacturer • Trader • Seller • Reseller • Importer • Exporter	Y
11	Major Commodity Traded/ Manufactured/ You Deal/ Proposed to Deal		
-	Select Commodity	Select the commodity (on the basis of nature of goods sold) as per the Schedule of Commodities. Enter the Description of Item for the selected commodity. Click on 'Add' to populate Commodity Inserted. Note:-If you want to add more commodities, please select the	N

	Dealer's description of Commodity	commodity and add the description for each of the commodities selected as mentioned above. Select the commodity and enter the description of the	N
-		Note:-If you want to add more commodities & their description, please select the commodity and add the description for each of the commodities selected as mentioned above.	
12	Date of first taxable sale (MM/DD/YYYY)	Enter the date of first taxable sale in DD/MM/YYYY format.	Υ
13	Do you wish to register for VAT, Composition Scheme (COT)?	Select under which the dealer wants to register: Normal VAT Composition Scheme	Y
14	Turnover Estimated for 12 Months/ Quarters	Enter the Annual turnover estimated.	Υ
15	Frequency of Filing Returns	Select from the options: • Monthly • Quarterly Note:-Businesses with a turnover of more than Rs.5 crores are mandatorily required to file returns every month. Businesses with a turnover of less than Rs.5 crores are required to file returns every quarter. They may, however, elect to file their returns every month.	N

After entering all required details, click on 'Next' and the system will proceed to the CST screen.

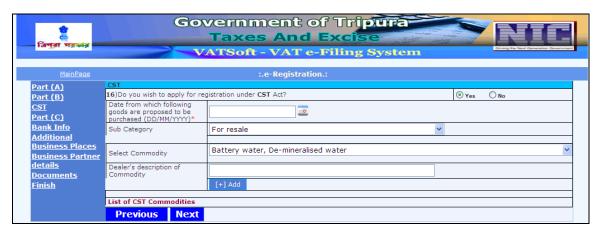
If you want to return to PART (A) screen, click on 'Previous'.

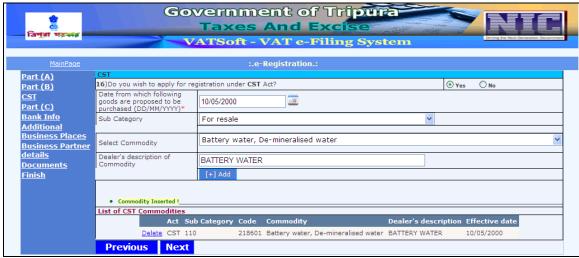
Screen 3 - CST

If the dealer wishes to apply for registration under CST Act, select Yes, else No.



If selected yes, then fill the following details.





Action Description Table (3) for Screen 3:-

Label No	Label Name	Action to be Performed	Mandatory
16	Do You wish to apply for registration under CST Act?	If the dealer wants to register under CST Act, select Yes, else No.	N
-	Date from which following goods are proposed to be purchased (DD/MM/YYYY)	Enter the date (DD/MM/YYYY) from which the goods are proposed to be purchased	Υ
-	Select Sub Category	Select Sub Category from the drop down. • For Resale • For Use in Manufacture or processing of goods for sale • For use in Mining • For use in the generation or distribution of electricity • For use in the packing of goods for sale/ resale • Manufactured/ Processed items	N
-	Select Commodity	Select the commodity from the drop down menu	N
-	Dealer's description of commodity	Enter the description of the commodity	N
-	Add	To add the details	
-	Previous	On clicking Previous, the system will go back to PART (B) screen	
-	Next	On clicking Next, the system will proceed to Bank Details screen	

After entering all required details, click on 'Next' and the system will proceed to Part (C) screen. If you want to return to PART (B) screen, click on 'Previous'.

Screen 4 - PART (C)



Action Description Table (4) for Screen 4:-

Label No	Label Name	Action to be Performed	Mandatory
19	Regd. Number under Central Excise and Tariff Act (if any)	Please enter the Registered number under Central Excise and Tariff Act	N
20	Trade license issued by Municipality office/ Nagar Panchayat/ Local body	Enter number issued by Municipal body/ Local body.	N
21	Date of issue of above certificate (reference to 20 above)		N
22	Date of last renewal of above certificate (reference to 20 above)	Enter the date of renewal of Certificate of Enlistment.	N
23	Languages to be used in maintaining accounts	Select the scripts /language in which account books are maintained.	N
24	Accounting Year	Enter the accounting year:-FromTo	N
25	Amount of sale during	Enter the amount of sale during the following period:- • Last Quarter	Υ

		Last Year	
26	License issued under the Tripura shops & Establishment Act	Enter the License number and the date on which the license was issued. • License Number • Date (DD/MM/YYYY)	N
27	Food staff license issued by the Competent Authority	Enter the license number and the date on which the license was issued. • License Number • Date (DD/MM/YYYY)	N
28	Whether Citizen of India or not	Select whether citizen of India or not Y N	N
-	Declaration	Enter the name and designation in the declaration	
-	Previous	On clicking Previous, the system will go back to CST screen	
-	Next	On clicking Next, the system will proceed to Bank Info screen	

After entering all required details, click on 'Next' and the system will proceed to Bank Info screen. If you want to return to CST screen, click on 'Previous'.

Screen 5 - Bank Details

Enter bank details as shown in the screen and click on the 'Add' button. Once the 'Add' button is clicked the screen refreshes and the record is displayed in the same screen.



The added bank detail is listed in the screen and a message "Bank Details inserted successfully" is displayed.

Action Description Table (5) for Screen 5:-

Label No.	Label Name	Action to be Performed	Mandatory
	Bank Name	Enter the name of the bank from the dropdown	Υ
-	Branch Name , Address	Enter the name of the branch and its address	Υ
-	Account Number	Enter the bank account number	Υ
-	Branch Code	Enter the code of the bank branch	N
-	Type of Account	Enter the type of account from the following options: - Savings Account - Current Account	N
-	Add	To add the details of the Bank	
-	Update	To modify the details of	

		the Bank	
-	Delete	To delete the details of the Bank	
-	Previous	On clicking Previous, the system will go back to the Part (C) screen	
-	Next	On clicking Next, the system will proceed to the Additional Business Place screen	

Note: More than one account details can be provided. If these particulars could not be furnished at the time of registration, the applicants are advised to submit as soon as the bank account details are received.

After entering and adding all the required details, click on 'Next' and the system will proceed to the Additional Business Places.

If you want to return to the PART (C), click on 'Previous'.

Screen 6 - Additional Business Places/ Factories/ Godown/ Warehouse/ Offices



MainPage			· e-Re	gistration					
Part (A)	Additional Business Place	s/Factories/Go							
Part (B)	Name of the Applicant	TEST	001111/1110	renoue, or					
ST	Location of Business Place	Within State (Outside 9	State					
<u>Part (C)</u> Bank Info	Registration No. of Branch								
Additional	Under State Act:								
Business Places	Under CST Act, 1958:								
<u>Business</u> Partner details	Branch Type	Warehouse	~						
<u>Documents</u>	Name*								
<u>Finish</u>	Number & street								
	Area or Locality								
	Village/ Town/ City*								
	District	Dhalai	~			PIN Code*			
	State	TRIPURA	· ·			'			
	Tel No.					EDR Date			
		[+] Add	[!] Update	[X] D	elete				
	Details Inserted Su	cessfully!							
				List of E	Business	Places			
	Name Street I	Locality Place	District	State		hone Amendm No. Date	ent RegNo. State Act	Bussiness Location	Branch Type

Action Description Table (6) for Screen 6:-

Label No	Label Name	Action to be Performed	Mandatory
-	Name of Applicant	Enter the name of Applicant if it is blank, else leave if the name is pre-populated	N
-	Location of Business Place	Select the location of business place:- • Within State • Outside State	N

-	Registration number of	_	N
	Branch	of Branch under the following:-	
		 Under State Act 	
		 Under CST Act, 1958 	
-	Branch Type	Enter the Branch type from the	N
		following:-	
		 Warehouse 	
		 Godown 	
		Branch Office	
		• Factory	
	Name	Enter the name of Additional	Υ
_	Ivaille	business place	'
		·	
		• Factories	
		• Godown	
		 Warehouse 	
		 Offices 	
-	Number & Street	Enter the number and street of	N
		the Branch	
-	Area or Locality	Enter the Area or Locality of	N
		the branch type	
-	Village/ Town/ City	Enter the Village/ Town/ City	Υ
	, ,	where the branch is located	
-	District	Select the district where the	N
		branch is located	
_	PIN Code	Enter the PIN code where the	Υ
	I III Code	branch is located	'
_	State	Select State where the branch	N
_	State	is located	14
	Telephone number	Enter the telephone number of	
_	relephone number	the Branch	
	- FDB	Enter the date from which the	N
-	EDR		N
		registration shall be effective.	
		EDR (Effective Date of	
	A 1.1	Registration)	
-	Add	To add the details of the	
		Additional Business places/	
		Factories/ Godowns/	
		Warehouse/Offices, as the	
		case may be	
	Lindata	To undate the details of the	
-	Update	To update the details of the	
		Additional Business places/	
		Factories/ Godowns/	
		Warehouse/Offices, as the	
		case may be	
_	Delete	To delete the details of the	
_	Delete	Additional Business places/	
		Factories/ Godowns/	
		Warehouse/Offices, as the	

		case may be	
-	Previous	On clicking Previous, the system will go back to the Bank Details screen	
-	Next	On clicking Next, the system will proceed to 'Business Partner Details' screen	

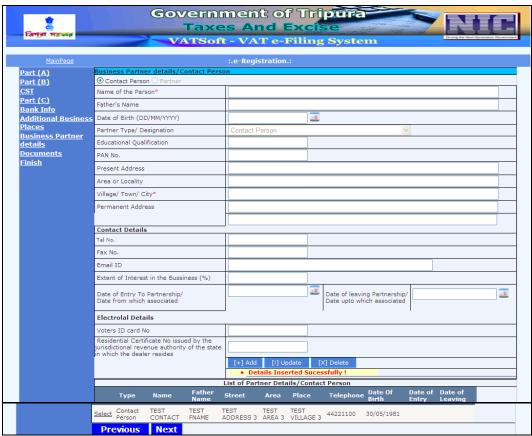
Note:-If there is more than one Additional Business Place please use 'Add button' to add more Business places, as the case may be.

After entering and adding all the required details, click on 'Next' and the system will proceed to the Business Partner Details (if any).

If you want to return to Bank Details, click on 'Previous'.

Screen 7 - Business Partner Details





Action Description Table (7) for Screen 7:-

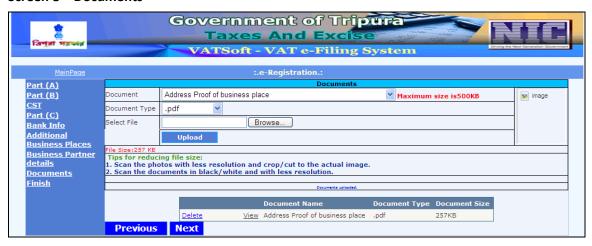
Label No	Label Name	Action to be Performed	Mandatory
-	Business Partner Details/	Select whichever is applicable:-	N
	Contact Person	Contact Person	
	No constitution of the December of	Partner	V
-	Name of the Person	Enter the name of the Contact Person	Υ
-	Father's Name	Enter the Father's name of the	N
		Contact person	
-	Date of Birth (DD/MM/YYYY)	Enter the date of birth of the Contact Person	N
-	Partner type/ Designation	Select the designation of the	N
		contact person from the drop down menu	
-	Educational Qualification	Enter the Educational	N
		Qualification of the Contact	
		Person	
-	PAN No.	Enter the PAN (Permanent	N
		Account number) of the Contact Person	
-	Present Address	Enter the Present Address of	N
		the Contact Person	
-	Area or Locality	Enter the Area or Locality	N
-	Village/Town/City	Enter the Village/Town/City	Υ
-	Permanent Address	Enter the permanent address	N
-	Contact details	Enter the contact details :-	N
		Telephone no.	
		•Fax no.	
	Extent of Interest in the	●Email ID Mention the extent of	N
-	business (%)	interest in the business	IN
-	Date of Entry to	Enter the date of Entry into	N
	Partnership/ Date from	partnership/ Date from	
	which associated	which associated in	
	Data of Land	DD/MM/YYYY	N.
-	Date of leaving partnership/ Date upto	Enter the date of leaving partnership or date upto	N
	which associated	which the partner was	
	Willelf associated	associated DD/MM/YYYY	
-	Electoral Details	Enter the following Electoral	N
		details:-	
		Voters ID card numberResidential certificate	
		number issued by the	
		jurisdictional revenue	
		authority of the state in	
		which the dealer reside	

-	Add	To add the details of the Business Partner/Contact Details, as the case may be	
-	Update	To update the details of the Business Partner/Contact Details, as the case may be	
-	Delete	To delete the details of Business Partner/Contact Details, as the case may be	
-	Previous	On clicking Previous, the system will go back to the Additional Business Places/ Factories/ Godowns/ Warehouses/ Offices screen	
-	Next	On clicking Next, the system will proceed to Documents screen.	

After entering and adding all the required details, click on 'Next' and the system will proceed to the Documents screen.

If you want to return to Additional Business Places/ Factories/ Godowns/ Warehouses/ Offices screen, click on 'Previous'.

Screen 8 - Documents



Action Description Table (8) for Screen 8:-

Label No	Label Name	Action to be Performed	Mandatory
-	Document	The list of supporting documents and the formats that can be uploaded can be chosen from the drop down menus. After uploading all the necessary documents, press the 'Next' button. Note:- Maximum size of the document that can be uploaded is 500 KB	N
-	Document type	Select the type of document from the drop down. • .jpg • .pdf	N
-	Select File	Select the file to be uploaded by clicking on the browse button	Υ
-	Previous	On clicking Previous, the system will go back to the Business Partner Details screen	
-	Next	On clicking Next, the system will proceed to the Submit all Details screen	

After entering and adding all the required details, click on 'Next' and the system will precede to the Submit all Details screen.

If you want to return to Business Partner Details screen, click on 'Previous'.

Screen 9 - Submit all details





Action Description Table (9) for Screen 9:-

Label No	Label Name	Action to be Performed	Mandatory
-	Submit all details	Once all the fields are filled, 'Submit all details' screen will be displayed. Note:- Details once submitted cannot be modified	Υ
-	Previous	In case any details are to be modified, click 'Previous 'button.	N
-	Submit	On clicking Submit, the system will proceed to the Acknowledgement number generation screen, which will generate the acknowledge number and the date of submission.	

Screen 10- Acknowledgement Screen



Action Description Table (10) for Screen 10:-

Label No	Label Name	Action to be Performed	Mandatory
-	Print	To print the application form	Υ

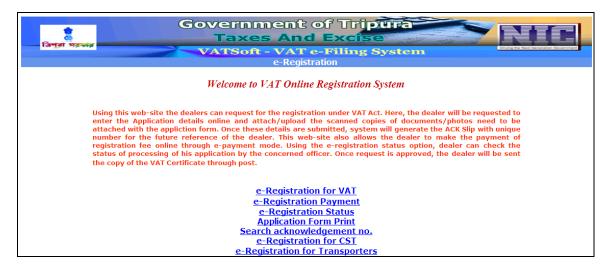
By clicking on 'Print' the applicant can take the print out of the application form.

*	١	Government of Traxes And Exc	ripura			
্রি বিপ্রা মরভার		Taxes And Exc	ise and the second seco	ing the Nicol Consension Consenses		
		VATSoft - VAT e-Filin	ig System —			
MainPage Module Name						
	FORM - I					
	THE TRIPURA VALUE ADDED TAX ACT, 2004 APPLICATION FORM FOR REGISTRATION					
	(Under Rule 10 of TVAT Rules) ACK NO 10700475 Dated					
	23/05/2012					
	Latest Pho					
	1.	Name of Applicant:	TEST	1		
	2.	Sex:	M	-		
	3. 4.		TESTTRADE TESTROOM 1	_		
	4.	Address:				
			DHALAI,440000 Dhalai			
	5. 6	Telephone No: Partners in Firm, Chief Executive in Company, Co-operative. Etc.		_		
	(a)		Refer Annexure			
	6 (b)	Interest(of partners in Firm, Chief Executive in Company, Co-operative. Etc.) in other in Business	Refer Annexure			
	7	Address of All Branches Offices:	Refer Annexure	1		
	9.	Location of Godowns:	Refer Annexure Refer Annexure	-		
	10					
			C IV D IV			
			Commodity Description BATTERY WATER			
		CSI Commodities:				
		C31 Commodates.				
		Commodity Commodity Description	Sub Category Effective date			
		Battery water, De-mineralised water BATTERY WATER	For resale 10/05/2000			
	11.	Economic Activity Code (Manufacture/Importer/Reseller/Seller):	Manufacturer,			
			Trader, Seller,			
			Reseller, Importer,			
	12	Particulars of Movable and Immovable Property Including Landed Property of	Exporter			
		Proprietors/partners:				
	13.	Information of Liablity: Banker's Name:	Refer Annexure			
	15.					
		No: Date:	1203 23/05/1996			
	16.	Licence Issued Under the Tripura Shops & Establishment Act				
		No: Date:	002010 11/05/2000			
	17.	Food Staff Licence issued by the competent Authority:	11.55/2000			
		No:	0010200 16/05/2001			
	18.	Date: Whether Citizen of India or Not(Y/N):	Y			
		PAN No:	AAAAA9900M			
	20.	Sale of Goods: Last Quarter:	100			
		Last Year:	100			
	_	Date of First Taxable sale: Language to be used in maintaining accounts:	01/05/1998 English			
Verification:						
	I TEST Chairman here by declare that the particulars given herein are correct and i hereby apply for registration for value added tax. Designation: XYZ Introduced By:					

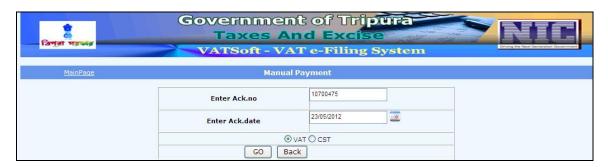
THE TRIPURA VALUE ADDED TAX ACT, 2004 FORM - I Particulars of Person [Proprietor/ karta/ partners/ Directors in the Business/ Members of Executive Committee of societies, clubs etc.,] having interest in the Business							
TIN:	TIN:						
Name of the Applicant	Father's Name	Address	Telephone	Date of Birth	Date of Partner		Date of leaving Partnership
TEST CONTACT	TEST FNAME	TEST ADDRESS 3 TEST AREA 3	44221100	30/05/1981			
TIN:	THE TRIPURA VALUE ADDED TAX ACT, 2004 FORM - I Details of additional places business FIN:						
	Name of the Applicant Address District PIN Code Telephone TEST BUSINESS PLACE TEST STREET 2 TEST AREA 2 Dhalai 440000						
THE TRIPURA VALUE ADDED TAX ACT, 2004 FORM - I Details of Bank Accounts							
Bank Code	Bank Name		Branch			Account No.	Account Type
29	Agartala Cooperat	tive Urban Bank Ltd.	TEST BRANC	H, TEST AD	DRESS	00000100098479	9 Saving Account
[Drint] [Evit]							

e-Registration Payment for VAT

Dealers are provided with an acknowledgement number once they submit the registration application. This acknowledgement can be used to make the payment online.

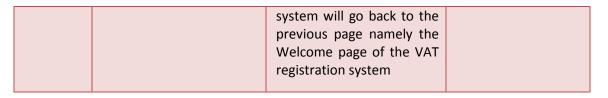


Screen 1 - e-Registration Manual Payment



Action Description Table (1) for Screen 1:-

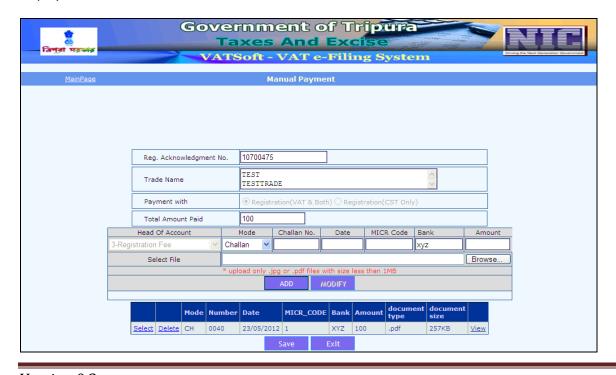
Label No	Label Name	Action to be Performed	Mandatory
-	Enter Ack. No	Enter the acknowledgement number provided by the software application at the end of e-Registration	Υ
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Υ
-	VAT/CST	In the options section, select VAT	Υ
-	Go	To get the status of the acknowledgement number you have entered	
-	Back	On clicking Back, the	



Screen 2 -e-Registration Manual Payment



To make the payment, the dealer shall enter the type of mode of payment, Challan number, Date, MICR code, Bank, Amount. Upon entering the details, the dealer shall upload the file by clicking on the button 'Browse'. Once the dealer has uploaded the file, the dealer shall click on the button 'Add'. Upon clicking the button 'Add', the below mentioned screen shall be displayed.



e-Registration Status

Dealers are provided with an acknowledgement number once they submit the registration application. This acknowledgement can be used to view the status of the application online. In order to view the status, click on the "e-Registration status" link from the following Welcome page of VAT online Registration System.



Screen 1 – e-Registration Status



Action Description Table (1) for Screen 1:-

Label No	Label Name	Action to be Performed	Mandatory
-	Enter Ack. No	Enter the acknowledgement number provided by the software application at the end of e-Registration	Υ
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Υ
-	VAT/CST	In the options section, select VAT	Υ
-	Go	To get the status of the acknowledgement number you have entered	

-	Back	On clicking Back, the
		system will go back to the
		previous page namely the
		Welcome page of the VAT
		registration system

Screen 2 -e-Registration Status Result



Once the details are entered, click on 'GO' which will display the Status of the application with the applicant's name, trade name, VAT office and the current status of the application.

Application Form Print

If a dealer wishes to take a print of the data he has submitted to the VAT department then click on Application Form Print.



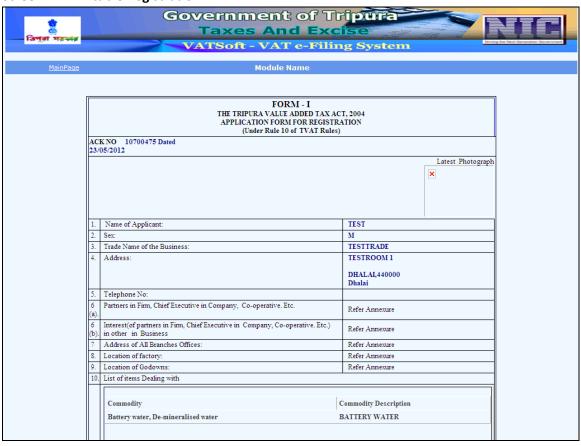
Screen 1 - Acknowledgement Print

के के जिमुता महस्त्रेड		of Tripura d Excise e-Filing System	Ording the Nort Columniated Consumers
	Acknowledgeme	ent Print	
<u>Go to Home Page</u>	Enter Ack.no		
	Enter Ack.date		
	VAT ○ CS'	T O Transporter	
	GO	Back	

Action Description Table (1) for Screen 1:-

Label No	Label Name	Action to be Performed	Mandatory
-	Enter Ack. No	Enter the acknowledgement number provided by the software application at the end of e-Registration	Y
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Υ
-	VAT/CST	In the options section, select VAT	Υ
-	Go	To get the data of the application you have submitted to the department	
-	Back	On clicking Back, the system will go back to the previous page namely the Welcome page of the VAT registration system	

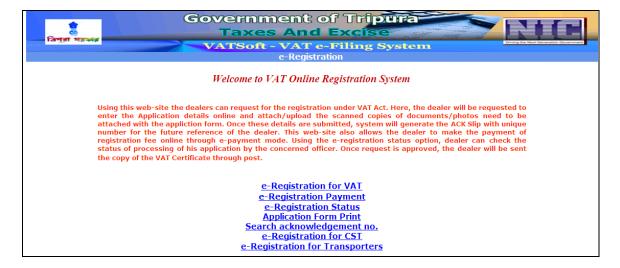
Screen 2 – Printable Registration



		CST Commodities:				
		1				
		Commodity Commodity Description		1	Effective date	
		Battery water, De-mineralised water BATTERY WATER		For resale 1	0/05/2000	
	11.	Economic Activity Code (Manufacture/Importer/Reseller/Seller):	Man	nufacturer,		
			Trad	der,		
			Sell	ler, seller,		
			Impo	orter, orter		
	12.	Particulars of Movable and Immovable Property Including Landed Property of Proprietors/partners:	Expo	orter		
	13.	Information of Liablity:				
	14.	Banker's Name:	Refe	fer Annexure		
	15.	Trade Licence Issued by Muncipal Corporation/Nagar Panchayat: No:	120	0.00		
	_	Date:	_	/05/1996		
	16.	Licence Issued Under the Tripura Shops & Establishment Act				
		No:	_	2010		
	17	Date: Food Staff Licence issued by the competent Authority:	11/	/05/2000		
	17.	No:	001	10200		
		Date:		/05/2001		
	-	Whether Citizen of India or Not(Y/N):	Y			
		PAN No: Sale of Goods:	AA	AAAA9900M		
	20.	Sale of Goods: Last Quarter:	100	10		
		Last Year:	+			
		Date of First Taxable sale:	01/0	/05/1998		
		Language to be used in maintaining accounts:	En	nglish		
	Ve	ification:				
	tax.	I TEST Chairman here by declare that the particulars given herein are correct	and i h	hereby apply for registrati	ion for value added	
	D	esignation: XYZ				
	١,	ntroduced By:				
		THE TRIPURA VALUE ADDED TAX A FORM - I	CT, 20	004		
Particulars of Person [Proprietor/ karta/ partners/ Directors in the Business/ Members of Executive Committee of societies,						
clubs etc] having interest in the Business TIN:						
		Name of the Father's Address Telephone Date of	n	Date of entry to Date	e of leaving	
		Applicant Name Birth			tnership	
		TEST TEST ADDRESS 3 44221100 30/05/198	31			
		CONTACT FNAME TEST AREA 3				
		THE TRIPURA VALUE ADDED TAX A	CT, 20	004		
		FORM - I Details of additional places busin	ess			
	1	IN:				
		Name of the Applicant Address Distr	rict	PIN Code Telephone		
		TEST BUSINESS PLACE TEST STREET 2 TEST AREA 2 Dhala	ai	440000		
	15					
		THE TRIPURA VALUE ADDED TAX A	CT, 20	004		
		FORM - I	, _ •			
	ſ	Details of Bank Accounts				
		Bank Code Bank Name Branch			Account Type	
		29 Agartala Cooperative Urban Bank Ltd. TEST BRANCH, TEST 2	ADDRI	ESS 00000100098479	Saving Account	
	l					
		[Print] [Exit]				
		[Print] [Exit]				

Search Acknowledgement Number

When a dealer wants to search the acknowledgement number provided by the system, then click on the 'Search Acknowledgement no.' link in the Welcome page.



Screen 1 - Search Acknowledgement Number



The above screen is displayed once you click the Search Acknowledgement Number.

Action Description Table (1) for Screen 1:-

Label No	Label Name	Action to be Performed	Mandatory
-	Enter PAN. No	Enter the PAN number submitted in the application. PAN number should be of the format AAAAA####A	Υ
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Y
-	Search	Clicking this button searches for the application submitted with the PAN number and Acknowledgement (Ack.) date entered.	
-	Back	On clicking Back, the system will go back to the previous page namely the Welcome page of the VAT registration system	

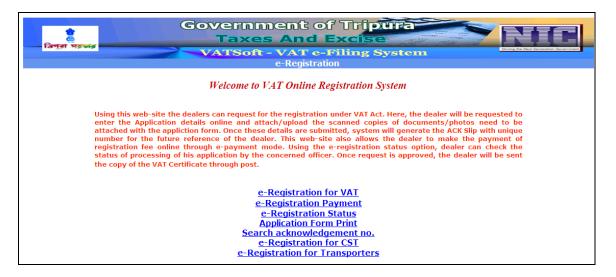
Screen 2 – Acknowledgement Search Result



Once the details required are entered, above screen displays the Applicant name, Trade name, Office name and the acknowledgement number of the application record.

e-Registration for CST

Dealers who wish to submit their application for CST registration can do so using the e-Registration for CST link provided in the Welcome page of the VAT online Registration System.



Screen 1 - CST Online Registration System

The dealer shall click on the e-Registration for CST link which displays the following page with provisions to select the Dealer type.

If the dealer is a registered dealer, then the dealer is asked to enter the TIN no. provided.

On the other hand, if the dealer is an Un-registered dealer, then the dealer is asked to enter the VAT acknowledgement number.

It is a pre-condition that the dealer should have submitted his VAT registration application prior to CST registration.

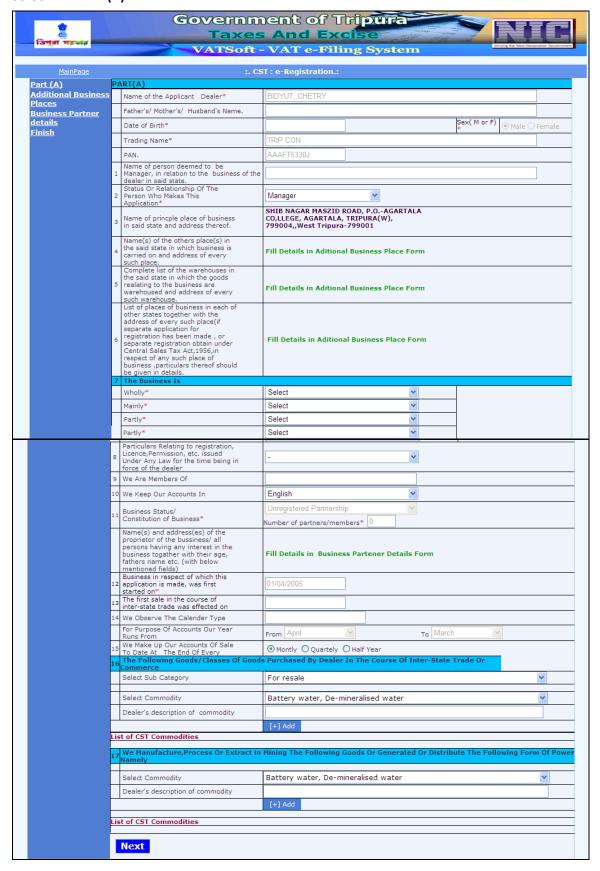


ক্টি ভ	vernment of Tripura Taxes And Excise	
	ATSoft - VAT e-Filing System	A)vermment
	CST e-Registration	
	Go to Home Page Welcome to CST Online Registration System	
To Apply For Registration Ur	Unregistered Dealers ider CST Act Enter The ACK No. If You Have Applied For Registration Under VAT Already.	
To Apply For Registra	Registered Dealers ation Under CST Act Enter The TIN No. If You Have Registered Under VAT Already.	
	Select Dealer Type © Registered Dealer © UnRegistered Dealer	
	Enter TIN No.	
	Submit	

Saviet Manie	Government of Tripura Taxes And Excise
ra ga sa	VATSoft - VAT e-Filing System
	CST e-Registration
	Welcome to CST Online Registration System
	Unregistered Dealers To Apply For Registration Under CST Act Enter The ACK No. If You Have Applied For Registration Under VAT Already.
	Registered Dealers To Apply For Registration Under CST Act Enter The TIN No. If You Have Registered Under VAT Already.
	Select Dealer Type © Registered Dealer UnRegistered Dealer
	Enter VAT ACK no.
	Submit

If the dealer is an Un-registered Dealer then upon entering the VAT Acknowledgement number, Screen 1- Part (A) for CST Online Registration appears.

Screen 2- PART (A)



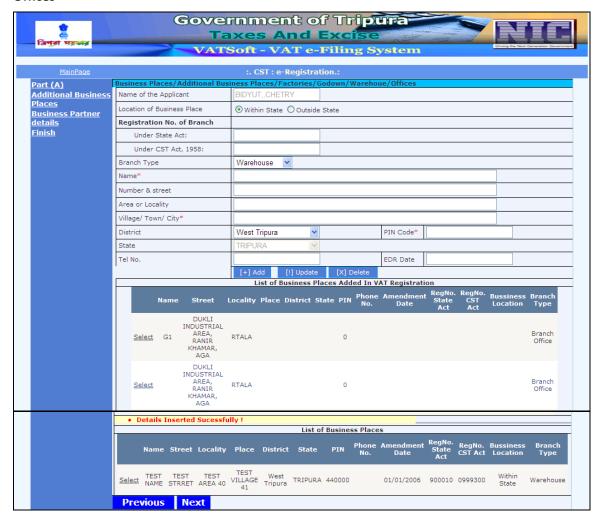
Action Description Table (1) for Screen 2:-

Label No	Label Name	Action to be Performed	Mandatory
	Name of Applicant Dealer	The application pre-populates the	Υ
		data entered for VAT registration	
-	Father's/Mother's/Husban	The application pre-populates the	Υ
	d's Name	data entered for VAT registration	
-	Date of Birth	The application pre-populates the	Υ
		data entered for VAT registration	
-	Sex	The application pre-populates the	Υ
		data entered for VAT registration	
-	Trading Name	The application pre-populates the	Υ
		data entered for VAT registration	
-	PAN	The application pre-populates the	N
		data entered for VAT registration	
1	Name of the person	Enter the name of the person	N
	deemed to be Manager, in		
	relation to the business of		
2	the dealer in said state		V
2	Status or Relationship of the person who makes this	Select the relationship of the person	Υ
	application	from the following values,	
	аррисации	ManagerPartner	
		Proprietor	
		Director	
		Officer-in-charge of the	
		Government	
3	Name of Principal Place of	The application pre-populates the	N
J	Business in said State and	data entered for VAT registration	
	Address thereof.	auta enter eu ren vran region auten	
4	Name(s) of Other Place(s)	Fill details in Additional Business	N
	in the said State in which	Places Form	
	business is carried on and		
	address of every such		
	place.		
5	Complete list of the	Fill details in Additional Business	N
	Warehouses in the said	Places Form	
	State in which the goods		
	relating to the business are		
	Warehoused and address		
6	of every such Warehouse List of places of business in	Fill details in Additional Business	N
J	each of other states	Places Form	IN
	together with the address	1.4363101111	
	of every such place (if		
	separate application for		
	registration has been		
	made, or separate		
	registration obtain under		
	Central Sales Tax Act ,		
	1956, in respect of any		

	and the state of the state of	I	
	such place of business,		
	particulars thereof should		
<u> </u>	be given in details.		
7	The Business is		I
	Wholly	Enter the nature of the business from the drop-down list	Υ
		 Manufacturer 	
		Trader	
		Seller	
		Reseller	
		 Importer 	
		Exporter	
	Mainly	Enter the nature of the business from	Υ
		the drop-down list	
		 Manufacturer 	
		Trader	
		Seller	
		Reseller	
		Importer	
		Exporter	
	Partly	Enter the nature of the business from	Υ
		the drop-down list	
		 Manufacturer 	
		Trader	
		• Seller	
		Reseller	
		Importer	
		Exporter	
	Partly	Enter the nature of the business from	Υ
		the drop-down list	
		Manufacturer	
		Trader	
		• Seller	
		Reseller	
		Importer	
		Exporter	
8	Particulars relating to	Enter the details of any legal approval	
	Registration, License,	obtain from the following drop-down	
	Permission etc issued	list,	
	under any law for the time	Register of Companies	
	being in force of the dealer	Register of Firms	
		Department of Industry and	
		Commerce	
		Department of Central Excise	
		Department of State Excise	
		Department of Imports and	
		Export	
		Others	
9	We are member of	Enter the membership obtained by	Υ
		the business in associations or unions	
<u></u>	·	<u> </u>	

10	We keep our accounts in	Enter the mode of accounts keeping from the following three methods/language, • English • Hindi • Manual System	
11	Business Status/Constitution of Business	Pre-populated from the data provided under VAT registration	Υ
-	Name(s) and address(es) of the proprietor of the business/ all persons having interest in the business together with their age, fathers name etc. (with below mentioned fields)	If business type is Partnership, fill details of the partners in Business Partner Details Form	
12	Business in respect of which this application is made, was first started on	Pre-populated from the data provided under VAT registration	Υ
13	The First sale in the course of inter-state trade was effected on	Enter date in dd/mm/yyyy format	Y
14	We observe the calendar type	Enter the calendar type	
-	For purpose of accounts our year runs From	Enter the starting month and ending month for the purpose of your accounting year	
15	We make up our accounts of sale to date at the end of every	Select from the following three options:- • Monthly • Quarterly • Half year	
16	The following Good / Classes of goods purchased by dealer in the course of inter-state trade or commerce	 Select Sub Category Select Commodity Enter Dealers Description of Commodity 	
17	We manufacture, Process or Extract in Mining The following goods or generated or distribute the following form of Power namely	 Select Commodity Enter Dealers Description of Commodity 	

Screen 3- Business Places / Additional Business Places/ Factories/ Godowns/ Warehouse/ Offices



Action Description Table (2) for Screen 3:-

Label No	Label Name	Action to be Performed	Mandatory
-	Name of Applicant	The application pre- populates the data entered	N
		for VAT registration	
-	Location of Business	Select from the option	N
	place	Within State	
		 Outside State 	
Registration			
No. of			
Branch			
-	Under State Act	Enter the registration	N
	LL L 05T 10F0	number under State Act	
-	Under CST, 1958	Enter the registration	N
		number under CST Act, 1958	
-	Branch Type	Enter the type of branch	N
		from the following drop-	
		down list,	

		Warehouse	
		GodownBranch Office	
	Name	 Factory Enter the name of the 	Υ
-	Name	Additional Business Place/	T
		Warehouse/ Godown/	
		Branch Office/ Factory	
_	Number & Street	Enter number and street of	N
		the address	
-	Area or Locality	Enter the area or locality of	N
		the Additional Business	
		Place	
-	Village/Town/City	Enter Village/Town/City of	Υ
		the Additional Business	
		Place	
-	District	Select the District of the	N
		Additional Business Place	.,
-	Pin Code	Enter the Pin Code of the	Υ
	Class	Additional Business Place	A.
-	State	The application pre-	N
	Telephone Number	populates the data Enter the telephone	N
-	releptione Number	number of the Additional	IN
		Business Place	
-	EDR Date	Enter the EDR date in the	N
	LDN Bate	format DD/MM/YYYY	
		,	
		EDR (Effective Date of	
		Registration)	
-	Add	To add the details of	
		Business Places and other	
		additional places of	
		business	
_	Update	To modify the details of	
	Opuate	Business Places and other	
		additional places of	
		business	
-	Delete	To delete the details of the	
		Business Places and other	
		additional places of	
		business	

After adding a business place record the screens gets refreshed and the information is displayed in the bottom of the page as shown in the following screenshot.

Label No	Label Name	Action to be Performed
-	Previous	On clicking Previous, the system will go back to Part
		A page
-	Next	On clicking Next, the system will proceed to the
		Business Partners page

Screen 4 - Business Partners Details

জি শু বিশ্বা সম্ভাৱ	Taxe	es And Ex			NIC
	VATSof	ft - VAT e-Fi	ling System	_6	sing the Next Generation Government
<u>MainPage</u>	:	CST : e-Registration	.:		
Part (A) Additional Business Places	Business Partner details/Contact Per	son			
Business Partner	Name in Full*				
<u>details</u> Finish	Father's Name/Husband's Name				
	Age				
	Partner Type/ Designation	Chairman		~	
	Extent of Interest in the Bussiness (%)				
	Present Address				
	Area or Locality				
	Village/ Town/ City*				
	Permanent Address				
	Name of witness attesting				
	Address of witness attesting				
	Contact Details				
	Tel No.				
	Fax No.				
	Email ID				
		[+] Add [!] Updat	e [X] Delete		
	List of Partner De		tered In VAT Registration P	rocess	
	No Partners				
		List of Partner Details	Contact Person		
	Previous Next	est of Farther Details,	contact i ci son		



Action Description Table (3) for Screen 4:-

Label No	Label Name	Action to be Performed	Mandatory
-	Relationship	Select the relationship/relationships from the options provided to identify the relationship between the person and the organization • Contact Person • Authorized Signatory • Others	N
-	Name in Full	Enter the name of the person	Υ
-	Father's Name/Husband's Name	Enter the Father's name of the Contact Person/ Authorized Signatory/ Others	N
-	Age	Enter the Age of the Contact Person/ Authorized Signatory/ Others	N
-	Partner Type/Designation	Pre-populated based on the selection made in options given at the top of the screen, in case of • Contact Person • Auth. Signatory In case of Others, select Partner type/ Designation from the following • Chairman • Manager	N
-	Extent of Interest in the Business (%)	Enter the Extent of Interest in the business in % (for e.g. 30%).	N
-	Present Address	Enter the Present address details of the Contact Person/Authorized Signatory/ Others	N
-	Area or Locality	Enter the area or locality of the Contact Person/ Authorized Signatory/ Others	N
-	Village/Town/City	Enter Village/ Town/ City name of the Contact Person/ Authorized Signatory/ Others	Y
-	Permanent Address	Enter Permanent Address of the Contact Person/ Authorized Signatory/ Others	N
-	Name of Witness attesting	Enter the name of the Witness Attesting	N
-	Address of Witness attesting	Enter the address of the Witness attesting	N
-	Contact Details	Enter the Contact Details for the following: • Telephone number	N

		 Fax number
		Email ID
-	Add	To add the details of the
		Business Partner/Contact
		person
-	Update	To modify the details of the
	·	Business Partner/Contact
		person
		·
-	Delete	To delete the details of the
		Business Partner/Contact
		person
-	Previous	On clicking Previous, the
		system will go back to the
		Additional Business places page
		and the same property
-	Next	On clicking Next, the system
		will proceed to the Finish page

Screen 5 - Finish

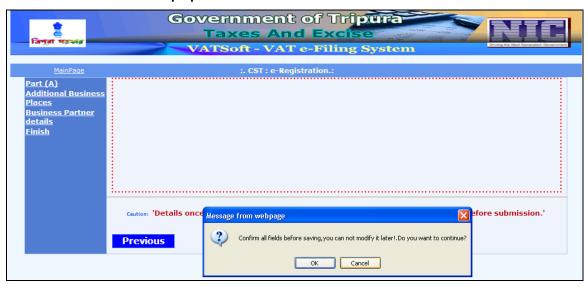


Label No	Label Name	Action to be Performed
-	Submit	To submit the application for registration for CST
-	Previous	On clicking Previous, the system will go back to the Business Partner Details/Contact persons page

After all the details have been entered, confirm the details entered by clicking 'Submit' button.

Upon clicking the submit button and if all the required details as required in the application has been entered already, the system shall display the confirmation pop-up.

Screen 6 - Confirmation Pop up



Label No	Label Name	Action to be Performed			
-	ОК	To register the CST application			
-	Cancel	To go back to edit the details			

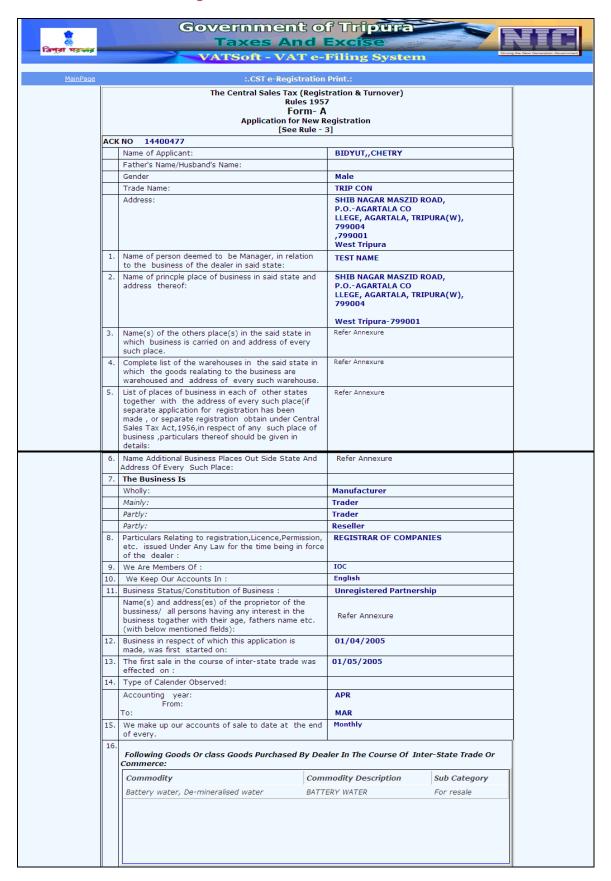
If the user wants to submit the CST application, click 'OK'. If the user wants to edit any of the details, entered previously, click 'Cancel'.

Screen 7 – Acknowledgement Screen



Label No	Label Name	Action to be Performed
-	Print	To print the application form

By clicking on 'Print' the applicant can take the print out of the application form.



	acture,Process Or ning Form Of Power		ng The Foll	lowing Goods	or Genera	ted Or D	istribute		
Commod	ity			Commod	dity Descrip	otion			
Battery w	ater, De-mineralise	d water		BATTERY	WATER .				
Verification:									
I/we,				her	reby solemni	v affirm a	ind declare		
that the informa	ation given in this fo belief and nothing ha			f any) is true a	and correct	to the be	st of my/o		
_	-				Of Authorise	eu signac	ory.		
Signature of A	Authorised Signatory	/:							
Full name:									
Date:									
	The Co	entral Sales Tax	x (Registr	ation & Turno	over)				
		Ru	ıles 1957 orm- A		-				
Particular Exe	rs of Person [Propi ecutive Committee	rietor/ karta/ p	oartners/	Directors in t	the Busines	s/ Meml Business	oers of		
TIN:				1					
Туре	Name of the Applicant	Father's Name	Address		Tele	phone D	ate of irth		
Contact Person	TEST NAME 1	TEST F NAME 11	TEST PRE PRESENT		ST				
	Th	ne Central Sale	s Tax (Re Rules 1		Turnover)				
		Details of a	Form	- A places of bus	cinacc				
TIN:		betails of ac	Juiciona.	places of ba.	Siness				
Name of Applican		ddress		District	PIN Code	Telepl	hone		
TEST NAM	ME TE	ST STRRET TES	ST AREA	West Tripura	440000				
-								1	
			[Print]	[F yi t]					
		,							

e-Registration Payment for CST

Dealers are provided with an acknowledgement number once they submit the registration application. This acknowledgement can be used to make the payment online.

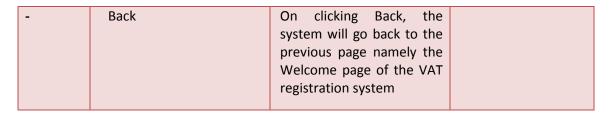


Screen 1 - e-Registration Manual Payment



Action Description Table (1) for Screen 1:-

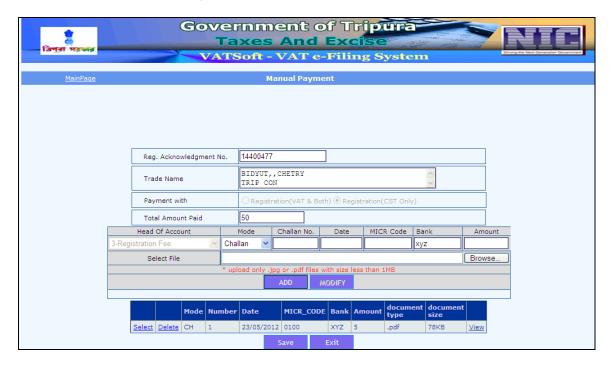
Label No	Label Name	Action to be Performed	Mandatory
-	Enter Ack. No	Enter the acknowledgement number provided by the software application at the end of e-Registration	Υ
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Υ
-	VAT/CST	In the options section, select VAT	Υ
-	Go	To get the status of the acknowledgement number you have entered	



Screen 2 -e-Registration Manual Payment



To make the payment, the dealer shall enter the type of mode of payment, Challan number, Date, MICR code, Bank, Amount. Upon entering the details, the dealer shall upload the file by clicking on the button 'Browse'. Once the dealer has uploaded the file, the dealer shall click on the button 'Add'. Upon clicking the button 'Add', the below mentioned screen shall be displayed.



e-Registration Status for CST

If a dealer wishes to know the status of the CST application submitted then he needs to click on the "e-Registration Status" hyperlink provided in the welcome page of VAT Online Registration system.



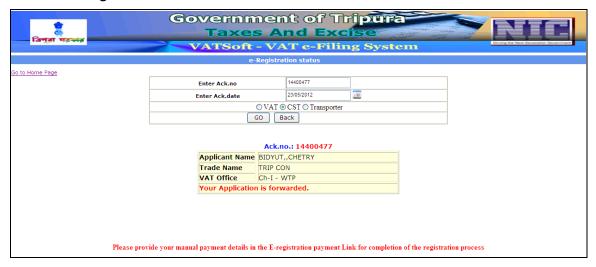
Screen 1 - e-Registration Status



Label No	Label Name	Action to be Performed	Mandatory
-	Enter Ack. No	Enter the acknowledgement number provided by the software application at the end of e-Registration for CST	Y
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Y
-	VAT/CST	In the options section, select CST	Υ
-	Go	To get the status of the acknowledgement number you have entered	

-	Back	On clicking Back, the system	
		will go back to the previous	
		page namely the Welcome	
		page of the VAT registration	
		system	

Screen 2 -e-Registration Status Result



Status of the application is provided with the applicant's name, trade name, VAT office and the current status of the application.

Application Form Print for CST

If a dealer wishes to take a print of the data he has submitted for CST registration then the dealer needs to click on the "Application Form Print" hyperlink provided in the welcome page of VAT Online Registration system.



Screen 1 - Acknowledgement Print



Label No	Label Name	Action to be Performed	Mandatory
-	Enter Ack. No	Enter the acknowledgement number provided by the software application at the end of e-Registration for CST	Υ
-	Enter Ack. Date	Enter the acknowledgement date in the dd/mm/yyyy format	Υ
-	VAT/CST	In the options section, select CST	Y
-	Go	To get the data of the application you have submitted to the department	

-	Back	On clicking Back,	
		the system will go	
		back to the	
		previous page	
		namely the	
		Welcome page of	
		the VAT	
		registration system	

Screen 2 – Printable Registration Data

	Taxes And VATSoft - VAT e-			Crossing the
e	:.CST e-Registration	n Prin	te.	
	The Central Sales Tax (Regi Rules 195 Form- / Application for New [See Rule -	strati 57 4 Regis	on & Turnover)	
AC	(NO 14400477	3]		
	Name of Applicant: Father's Name/Husband's Name:	BI	DYUT,,CHETRY	
	Gender	Ma	ale	
	Trade Name:	TR	IP CON	
	Address:	P.I LL 79 ,7	IIB NAGAR MASZID ROAD, OAGARTALA CO EGE, AGARTALA, TRIPURA(99004 99001 est Tripura	(w),
1.	Name of person deemed to be Manager, in relation to the business of the dealer in said state:	TE	ST NAME	
2.		P. LL 79	IIB NAGAR MASZID ROAD, OAGARTALA CO EGE, AGARTALA, TRIPURA(9004 est Tripura-799001	(w),
3.	Name(s) of the others place(s) in the said state in which business is carried on and address of every such place.		er Annexure	
4.	Complete list of the warehouses in the said state in which the goods realating to the business are warehoused and address of every such warehouse.	Ref	er Annexure	
5.	List of places of business in each of other states together with the address of every such place(if separate application for registration has been made, or separate registration obtain under Central Sales Tax Act, 1956,		er Annexure	
7.	Name Additional Business Places Out Side State A Address Of Every Such Place: The Business Is	nd	Refer Annexure	
	Wholly:		Manufacturer	
	Mainly:		Trader	
	Partly:		Trader	
8.	Partly: Particulars Relating to registration, Licence, Permiss etc. issued Under Any Law for the time being in 1 of the dealer:		REGISTRAR OF COMPA	NIES
9.	We Are Members Of :		IOC	
10.			English	
11.	Business Status/Constitution of Business: Name(s) and address(es) of the proprietor of the business/ all persons having any interest in the business togather with their age, fathers name et (with below mentioned fields):	c.	Refer Annexure	hip
12.	Business in respect of which this application is made, was first started on:		01/04/2005	
13.	effected on:	as	01/05/2005	
14.	Type of Calender Observed: Accounting year: From:		APR	
15	To:	ond	MAR Monthly	
15.	of every.	end	Honding	
	Following Goods Or class Goods Purchased By Commerce:			ter-State Trade C
			nodity Description	Sub Category
	Battery water, De-mineralised water	BATTI	ERY WATER	For resale

	Commod	dity		Commodity	Description	
		, vater, De-mineralised wat	ter	BATTERY WA		
th kn	owledge and Signature of	ation given in this form an belief and nothing has bed Authorised Signatory:	en concealed there f	f any) is true and rom. Signature of		best of my/
	Date:					
	Particula Ex	The Central ars of Person [Proprietor ecutive Committee of so	l Sales Tax (Registr Rules 1957 Form- A :/ karta/ partners/ ocieties, clubs etc.	Directors in the	Business/ Mei	mbers of ss
	Particula Ex TIN :	ars of Person [Proprietor ecutive Committee of s	Rules 1957 Form- A / karta/ partners/ ocieties, clubs etc.	Directors in the] having interes	Business/ Mei t in the Busine	255
	Particula Ex	ars of Person [Proprietor ecutive Committee of so	Rules 1957 Form- A / karta/ partners/	Directors in the] having interes	Business/ Mei	255
	Particula Ex TIN :	ars of Person [Proprietor eccutive Committee of so Name of the Applicant Na	Rules 1957 FORM- A -/ karta/ partners/ ocieties, clubs etc. ther's Address me Address	Directors in the] having interes	Business/ Mei t in the Busine	Date of
	Particula Ex TIN: Type	Name of the Applicant TEST NAME 1 TEST 11	Rules 1957 FORM- A -/ karta/ partners/ ocieties, clubs etc. ther's Address me Address	Directors in the] having interes ESENT ADD TEST AREA Turnover)	Business/ Mei t in the Busine	Date of
TIN:	Particula Ex TIN: Type Contact Person	Name of the Applicant TEST NAME 1 TEST 11	Rules 1957 FORM- A // karta/ partners/ ocieties, clubs etc. ther's Address me Address ME ST F NAME TEST PR PRESENT Tax (Registration & Rules 1957 Form- A	Directors in the] having interes ESENT ADD TEST AREA Turnover) siness	Business/ Mei t in the Busine	Date of

e-Registration for Transporters

Under e-Registration for Transporters, the dealer fills the form for Transporter registration, other places of business, location and addresses of Godowns within the state/outside the state, particulars of Trucks/Lorries in the name of Transport itself, particulars of immovable property including landed property of Proprietors/Partners. Upon filling the details in the Transporter Registration form, an acknowledgement is generated for Dealers future reference. Under e-Registration for Transporters, details once submitted cannot be modified at a later stage.

The e-registration for Transporters application consists of the following sections:-

- > Form IV (1-5)
- > Form IV (6-8)
- > Form IV (9-13)

Screen 1:- Form IV (1-5)

জু এ বিশুরা মরকার	Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System							
<u>MainPage</u>		:.Transporter	Registration.:					
Form IV(1-5)	Form IV(1-5)							
Form IV(6-8) Form IV(9-13)	Select Office	Ambassa	Click here to know your VAT Office					
	1 Name of the Applicant *							
	2 Status Of The Applicant Name Of The Transport							
	Name Of The Transport Carrier Or Transporting Address Of Head Offi	Agent*						
	Address of field off							
	Telephone Number*:							
	5. Name and Address o	f proprietor, partner,Dir	ector etc.:-					
	Serial No *							
	Role/Position in Busines	s Chairman	~					
	Name*							
	Father's Name							
	Age*							
	Extent of Interest in the	Business(%)*:						
	Present Address*:-							
	Permanent Address*	:-						
	[+] Add [!] Upd	late [X] Delete						
	[] 593	j., j., s., s.,						
	Next							

Action Description Table (1) for Screen 1:-

Label No	Label Name	Action to be Performed	Mandatory
-	Select Office	Select the appropriate office from the available list.	Y
1	Name of Applicant	Enter the Name of the applicant	Υ
2	Status of the Applicant (Proprietor/Director)	Enter the status of the applicant	Υ
3	Name of the Transporter, Carrier or Transporting agent	Enter the Name of the Transporter, Carrier or Transporting agent	Υ
4	Address of Head Office	Enter the Address of Head Office	Υ
-	Telephone number	Enter the Telephone number	Υ
5	Name and Address of	Enter the Name and	

	Proprietor, Partner,	Address of Proprietor,	
	Director etc.	Partner, Director etc.	
-	Serial Number	Enter the Serial number	Υ
-	Role/Position in Business	Select the Role/Position in	N
		the business	
-	Name	Enter the name	Υ
-	Father's name	Enter the Father's name	N
-	Age	Enter the Age	Υ
-	Extent of Interest in the	Enter the extent of interest	Υ
	business	in the business	
-	Present Address	Enter the Present address	Υ
-	Permanent Address	Enter the Permanent	Υ
		Address	
-	Add	To add the details	Υ
	Lindata	To wadata the dataile	N
-	Update	To update the details	N
-	Delete	To delete the details	N
-	Previous	On clicking Previous, the	
		system will go back to	
		PART (B) screen	
-	Next	On clicking Next, the	
		system will proceed to	
ı		Bank Details screen	

After entering all the required details, click on 'Next' and the system will proceed to Form IV (6-8) of the form.

Screen 2 – Form IV (6-8)

*	Government of Tripura Taxes And Excise
ত্রিপুরা সরকার	VATSoft - VAT e-Filing System
	VATSoft - VAT e-Filing System
<u>MainPage</u>	:.Transporter Registration.:
Form IV(1-5)	Form IV(6-8)
Form IV(6-8) Form IV(9-13)	6. Name and Address of other Places(s) of Business in the State of Tripura
FOIII 1V(9-13)	Serial No
	Name*
	Address*:
	Location of Business Place • Within State Outside State
	[+] Add [1] Update [X] Delete
	7. Location and Address(es) of Godowns In Tripura
	Serial No.
	Addressof Godown*:-
	Location of Godown • Within State Outside State
	[+] Add [!] Update [X] Delete
	8. Particulars of Truck/Lorries in the Name of the Transport Company itself:
	Serail No:
	Registration No.with Transport Department
	Valid up to
	[+] Add [I] Update [X] Delete
	Previous Next

Action Description Table (2) for Screen 2:-

Label No	Label Name	Action to be Performed	Mandatory
6	Name and Address of other place(s) of Business in the state of Tripura	 Enter the following details:- Serial number Name Address Location of Business place 	Υ
7	Location and Address(es) of Godowns in Tripura	 Enter the following details:- Serial number Address of Godown Location of Godown 	Υ
8	Particulars of Truck/Lorries in the name of Transport company itself	 Enter the following details:- Serial number Registration number with Transport department Valid upto date 	N
-	Add	To add the details	Υ
-	Update	To update the details	N
-	Delete	To delete the details	N

-	Previous	On clicking Previous, the	
		system will go back to PART	
		(B) screen	
-	Next	On clicking Next, the system	
		will proceed to Bank	
		Details screen	

After entering all required details, click on 'Next' and the system will proceed to the Form IV (9-13) screen.

If you want to return to Form IV (1-5) screen, click on 'Previous'.

Screen 3 - Form IV (9-13)

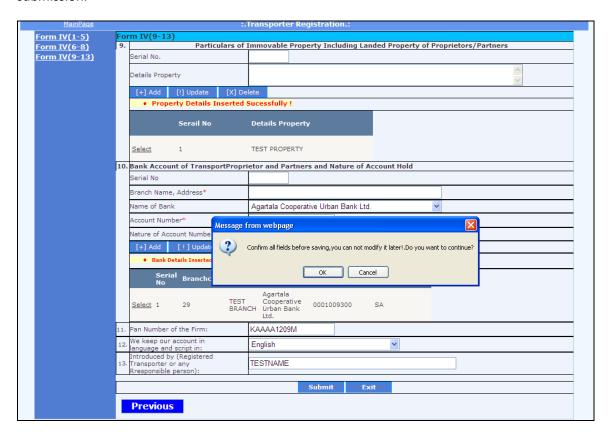


Action Description Table (3) for Screen 3:-

Label No	Label Name	Action to be Performed	Mandatory
9	Particulars of Immoveable property including Landed property of Proprietors/Partners	Enter the following details:- • Serial number • Details property	N
10	Bank account of Transport Proprietor and Partners and nature of account held	Enter the following details:-	N
11	Pan number of the firm	Enter the PAN number of the firm	Υ
12	We keep our account in language and script in	Select the language from the dropdown	N
13	Introduced by (Registered transporter or any Responsible person)	Enter the name of the Registered transporter or any responsible person	N
-	Submit	To submit the details	Υ
-	Exit	To exit from the Transporter Registration	N

Screen 4 - Confirmation pop-up

Once the details are filled in the Transporter Registration form, the dealer shall click on the button 'Submit' to submit the form. The form once submitted cannot be edited later at any stage. Therefore, it is mandatory for the dealer to check the details in the form before the submission.



Screen 5 – Transporter Registration Acknowledgement notification



Label No	Label Name	Action to be Performed
-	Print	To print the application form

By clicking on 'Print' the applicant can take the print out of the application form.

*	Government of Taxes And I		NIC			
বিপুরা সরভার	VATSoft - VAT e-I		ming the Next Generation Government			
<u>MainPage</u>	Module Name					
<u></u>	instance name					
	FORM - IV TRIPURA VALUE ADDED T APPLICATION FORM FOR REGISTRATION OF TRANSPO (Under Rule 17(1) of TV					
	ACK NO 15100480 Dated 23/05/2012					
	2010012012					
	Name of the Applicant:	TEST NAME				
	Status Of The Applicant(proprietor,Director): Name Of The Transporter, Carrier Or Transporting Agent	TEST F NAM TEST TRANSPORTER				
	Name of the transporter, Camer of transporting Agent Address Of Head Office-	TEST TRANSPORTER TEST HEAD				
		OFFICE,102/10-QA,				
	Telephone Number:	2300900				
	5. Name and Address of proprietor, partner, Director etc.:-					
	Serial No Name of the Applicant Father's Name Age	Extent of Presentaddress PermanentAddress Interest in the Business				
	1 TEST CHAIR TEST F CHAIR 58	25.00 TEST PRESENT TEST PERMA ADDRESS ADDRESS				
	6. Name and Address of other Places(s) of Business in the	e State of Tripura				
	Serial No Name of the Applicant Address 1 TETS NAME TEST ADDRESS					
	Serial No Address Location of Business Place					
	2 TEST GODOWN Within State					
	8. Particulars of Truck/Lorries in the Name of the Transp	ort Company itself:				
	Serial No Registration Number	Valid up to				
	1 TR01MP9900	30/12/2025				
	9. Particulars Of Immovable Property Including Landed I	Property Of Propreitors				
Serial No Details of property						
	1 TEST PROPERTY 10. Bank Account of TransportProprietor and Partners and Nature of Account Hold					
	d Nature of Account Hold					
	Serial No Bank Code Bank Name	Branch Account No. Account Type				
	1 29 Agartala Cooperative Urban Bank Ltd.	TEST BRANCH 0001009300 SA				
11. Pan Number of the Firm:		KAAAA1209M				
	12. We keep our account in language and script in:	English TESTNAME				
	13. Introduced by (Registered Transporter or any Rresponsible person): TESTNAME					
[Print] [Exit]						
trund trud						