## COMMERCIAL TAXES DEPARTMENT, HYDERABAD

G.V.SUBBARAO CDSC Project Manager Commercial Taxes Department Hyderabad

## Reform initiatives

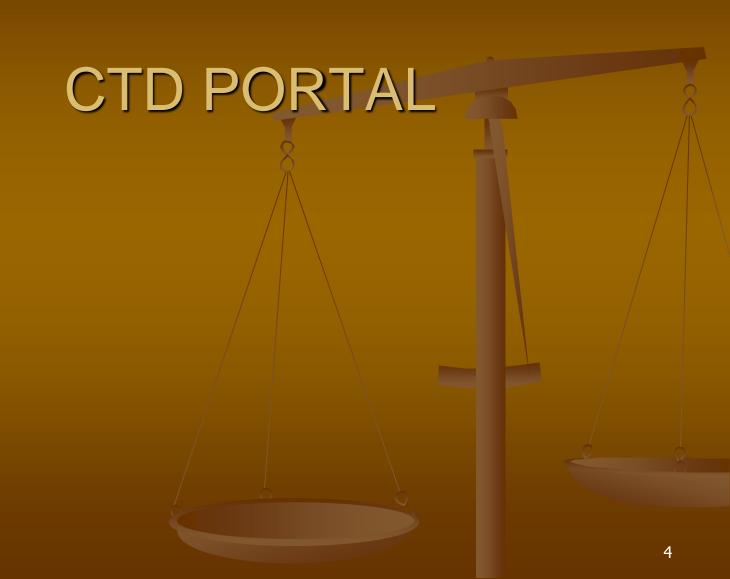
- VATIS
- Portal Website
- MAIL
- e-Returns
- CDSC
- e-Registration
- DMU
- e-Waybills
- 501 A
- VAT 250 etc



## About VATIS

VATIS Modules to handle various
 Functions

(Regn, Adv Visits, Returns, Payments, Refunds, Audit, GI S, MIS, Penalty, Notices, Admin, Appeals, Enforcement, Market Intelligence)



## CTD PORTAL

M Inbox - gysraobabu@grr 🗴

https://tgct.gov.in/tgpo ×

https://vatis.apct.gov.ir × \ https://vatis.apct.gov.ir ×

OZ CDSC - Outlook Web Apr ×















## COMMERCIAL TAXES DEPARTMENT

Government of Telangana

Advance Rulings | GOs & Notifications ▼ About Us ▼ | All Acts ▼ |

APFDC Certificates

Right to Information

Get in Touch ▼ |

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Download Forms

Tax Collections

Citizens Charter

## Dealer Services

- State Reorganisation Information
- Dealer Help Desk
- STP Login
- Check Registration Status
- View Profession Tax No.
- Upload Invoice excel details
- Upload Paper based Waybills Utilisation
- Un-Utilised Forms Details
- Check Eligibility for Statutory Forms
- Search C/F/H/Paper Based Waybills(CST/VAT)
- Search eWaybill
- View VAT/CST/TOT Dealers
- Check your e-Mail ID!!
- Cost of Forms/Services
- Cancelled Dealers
- View CTD Orders
- VAT/CST Registration Procedures
- STP Registration Procedure

## MISSION STATEMENT

The CT Department endeavors to transform into an enterprise friendly entity with greater transparency and achieve highest tax efficiency through use of Information Technology.

All transaction

Please note that With e



Hon'ble CM, Telangana Sri K. Chandrasekhar Rao

Notice to the dealers on RTGS/NEFT to Axis Bank

Help for Manual Payment

eRegistration

ePayments.

(PT & ET)

Online Services

CDSC

Challan for RTGS/NEFT

(Indent for Forms)

FORM 501,501A,501B eReturns

**ePavments** (VAT, CST & TOT)

**VAT250** 

## What's New!

## GOs & Notifications

- G.O.No25dt.06092014Change of the name of A.P.VAT at Hyderabad as Telangana Value Added Tax Appellate Tribunal at Hyderabad
- Certain issues relating to the division of State of Andhra Prade:
- Validation of the orders during the period of currency of G.O.Ms.
- 18th International Childrens Film Festival 2013 Festival Theatres
- ▶ Demand raised for payment of VAT on lease of taxi cabs/

Archive

## Circulars

- ▶ AP Reorganization C.T. Department- Various procedural
- guidelines- Intimation- Reg Validation of the enrollment of the Sales Tax Practitioners-
- Notification issued ▶ Utilisation - Manual Waybills -

Activation of e-wayhills

- URL <u>www.apct.gov.in(AP)</u> and www.tgct.gov.in(TG)
- Designed and Maintained by CTD
- Main features :-
  - All acts and Rules, Tax rates, tax collections
  - Advance rulings, Circulars, Government Orders.
  - Automatic Uploading of Orders issued under Appeals and Revisions.
  - Dealer search, Dealer ledger,e-Mail, Commodity etc.
  - Statutory Forms search
  - CTD mail
  - Others details i.e.
  - Online Citizen to CTD interface for giving feedback and filing complaints

- Dealer Help Desk
- **Check Registration Status**
- View Profession Tax No
- Un-Utilised Forms Details
- **Check Eligibility for Statutory Forms**
- Search C/F/H/Paper Based Waybills(CST/VAT)
- Search eWaybill
- View VAT/CST/TOT Dealers
- Check your e-Mail ID!!
- Cost of Forms/Services
- Cancelled Dealers
- **View CTD Orders**
- VAT/CST Registration Procedures
- **■** STP Registration Procedure
- Issue of ID Cards to STP's
- VAT Audit Manual -2012
- List of Sensitive Commodities
- Tribunal Cause list



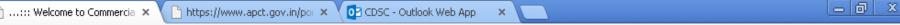
# CDSC Central Dealer Service Centre)

## CDSC-ISSUE OF WBILLS AND STATUTORY FORMS THROUGH ONLINE (Central Dealer Service Centre)

## Waybills/Statutory Forms

- Use of Waybill for all the consignments under VAT & CST Acts has become mandatory for all the dealers along with the goods vehicle(i.e VAT & CST)
- **Form C** is issued by the dealer for *purchasing goods* from a dealer outside the state.
- **F form is** required to be produced as proof of stock transfer. As per section 6A(1) s*ubmission of F form is mandatory to prove stock transfer*. Otherwise, the transaction will be treated as sale for all purposes of CST Act.
- H Form ,A sale or purchase of goods shall be deemed to take place in the course of the export of the goods out of the territory of

## India



## COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

eRegistration	eReturns						
ePayments (Professional Tax & Entertainment Tax)	ePayments (VAT, VAT TDS, CST & TOT)						
CDSC (Indent for Forms/Utilisation)	FORM 501,501A,501B						
e Check Post	VAT250						
Challan for RTGS/NEFT Payment	STP Login						
eReciept	APET Returns						
Generate waybill/C Form	Upload eDSC Waybill Utilisation						
Click here for CTD Main Portal							

## Old CTD Portal

(Please file May 2014-1st June 2014 Returns in this Portal, against "28" TINs)

**IMPORTA** 

## ATTENTION DEALERS WHO HAVE NOT FILED RETURNS FOR TAX PERIOD OF MAY 2014!

Please file your VAT return for May 2014 immediately with out fail on or before 18th July 2014. Else your credit carried forward amount will not be reflected correctly.

Note : If you have filed your May 2014 return, please ignore the above message.

All the dealers are requested to up date their Cell phone numbers, Aadhar card numbers and e-Mail Ids urgently as it is required to provide better services. Updation facility is provided in the Dealer's Return login. They need not approach CTO's office.





https://www.apct.gov.in/apportal/









- Cancelled Dealers
- View CTD Orders
- VAT/CST Registration Procedures
- STP Registration Procedure
- Issue of ID Cards to STP's
- VAT Audit Manual -2012
- List of Sensitive Commodities
- Tribunal Cause list

ePayment# (PT & ET)

Challan for

RTGS/NEFT

APET Returns

Generate

waybill/C Form

FORM

501,501A,501B

eCheckpost

CDSC

(Indent for Forms)

**Old CTD Portal** 

STP Login

**ePayments** 

(VAT) CST &

TOT)

VAT250

eReceipt

Department Home



Department Mail

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Archives:

guidelines- Intimation- Reg

the Sales Tax Practitioners-

Notification issued

by VAT Dealer

Activation of e-waybills Certain T.As disposed off by

the Hon'ble Tribunal in fa

Validation of the enrollment of

Utilisation - Manual Waybills -

Mandatory usage of e-Waybills



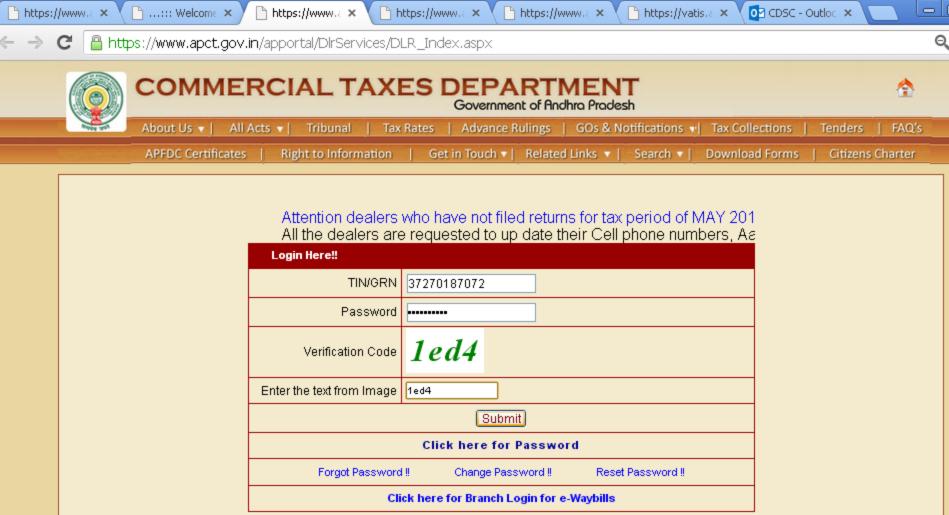






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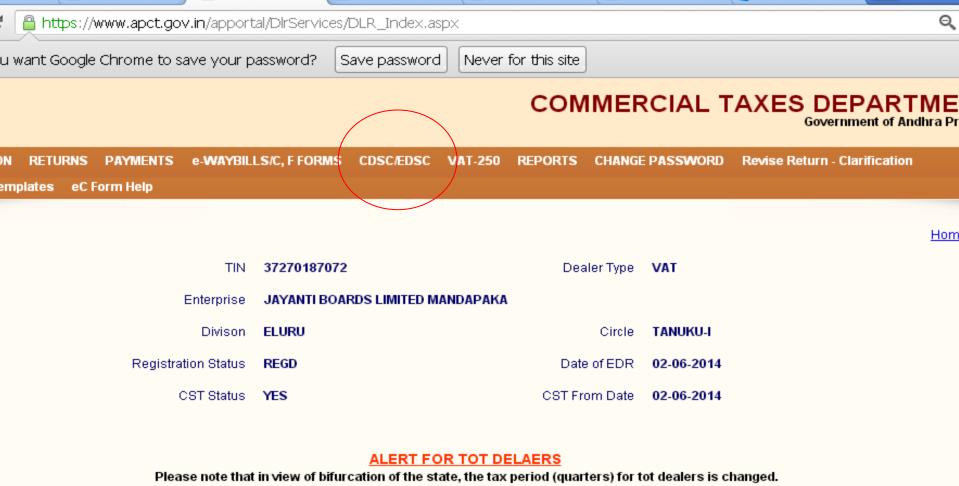
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For any queries please mail us to ctd\_helpdesk@apct.gov.in or call to 040-24602171 Ext : 123

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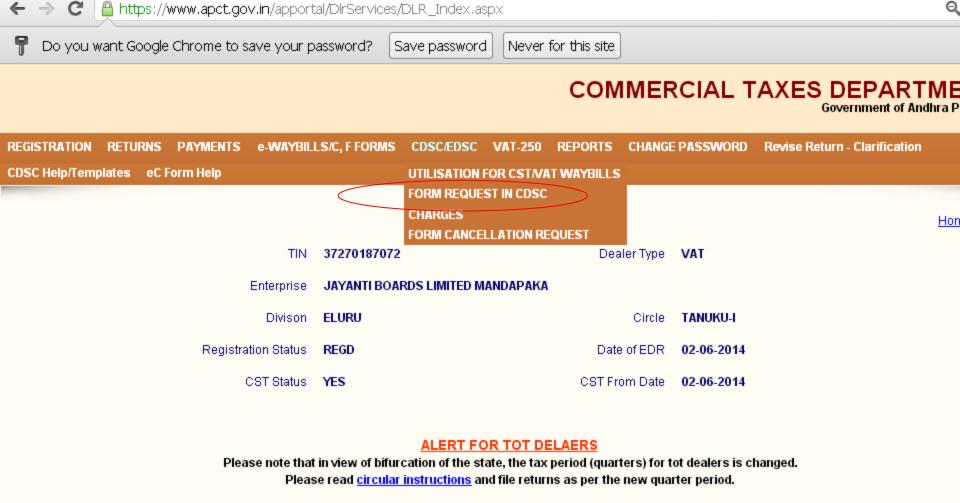
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Please read circular instructions and file returns as per the new quarter period.

## REQUEST FOR WAYBILLS(VAT/CST)

Note:-System not allowed in case of any pending returns and Dues.



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## COMMERCIAL TAXES DEPARTME

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REGISTRATION RETURNS PAYMENTS e-WAYBILLS/C, F FORMS CDSC/EDSC VAT-250 REPORTS CHANGE PASSWORD Revise Return - Clarification CDSC Help/Templates eC Form Help

WAYBILLS/STATUATORY FORM REQUEST

TIN/GRN	37270187072	Enterprise	JAYANTI BOARDS LIMITED MANDAPAKA						
Tax Division	ELURU	Tax Circle	TANUKU-I						
Address	435, YELLARAMMA TEMPLE ROAD, MANDAPAKA VILLAGE, TANUKU, WEST GODAVARI, ANDHRA PRADESH, 534218 9441070291 / 8819222201								
Dealer Type/CST Status	VAT /Y	Available Balance	2439.40						
Address Availability		Blockage Status	Un-Block						
Registration Status	REGD	Business Commencement Date							
VAT Return Status	No pending Returns	CST Return Status	No pending Returns						
Form Type	Form Type CST Waybill VAT Waybill C Form FForm HForm								



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Save password

Never for this site

## COMMERCIAL TAXES DEPARTMENT

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ISTRATION RETURNS PAYMENTS e-WAYBILLS/C, F FORMS CDSC/EDSC VAT-250 REPORTS CHANGE PASSWORD Revise Return - Clarification

C Help/Templates eC Form Help

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## WAYBILLS/STATUATORY FORM REQUEST

TIN/GRN	37270187072	Enterprise	JAYANTI BOARDS LIMITED MANDAPAKA						
Tax Division	ELURU	Tax Circle	TANUKU-I						
Address	435, YELLARAMMA TEMPLE ROAD, MANDAPAKA VILLAGE, TANUKU, WEST GODAVARI, ANDHRA PRADESH, 534218 9441070291 / 8819222201								
Dealer Type/CST Status	VAT /Y	Available Balance	2439.40						
Address Availability		Blockage Status	Un-Block						
Registration Status	REGD	Business Commencement Date							
VAT Return Status	No pending Returns	CST Return Status No pending Returns							
Form Type									
Dispatch Address* 435,YELLARAMMA TEMPLE ROAD,MANDAPAKA VILLAGE,TANUKU - 534218 V									
Proceed									



## COMMERCIAL TAXES DEPARTME

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**PAYMENTS** e-WAYBILLS/C, F FORMS CHANGE PASSWORD REGISTRATION RETURNS CDSC/EDSC VAT-250 REPORTS Revise Return - Clarification

Save password

CDSC Help/Templates eC Form Help

Form Request Details									
TIN/GRN	37270187072	Dealer Name		VAT Waybill					
Available Balance (Rs/-)	2439.40			Cost for one Form (Rs/-)	1.40				
Maximum No of Forms Eligibility	100	Blank Forms Available with Dealer	50	Available Forms on Request	50				
No. of forms Requested	50		Total Cost	111.4					

Submit

## REQUEST FOR STATUTORY FORMS(C/F/H)

Down load Form utilization Excel file Template from CTD website and Fill up all columns and save file.

Note: System not allowed in case any pending returns and Dues.







## COMMERCIAL TAXES DEPARTMENT

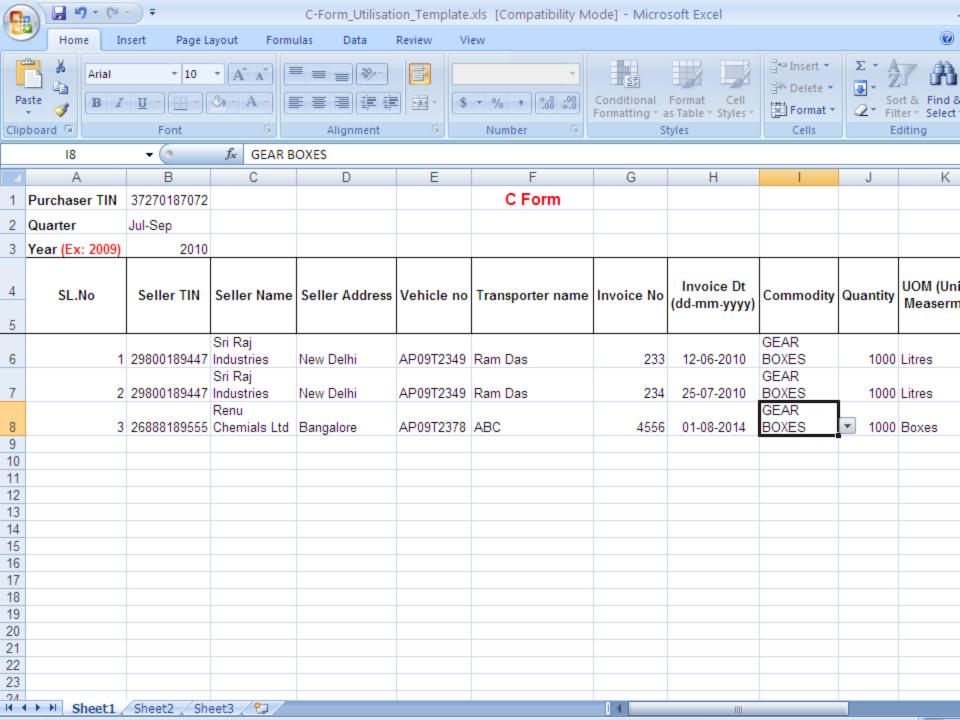


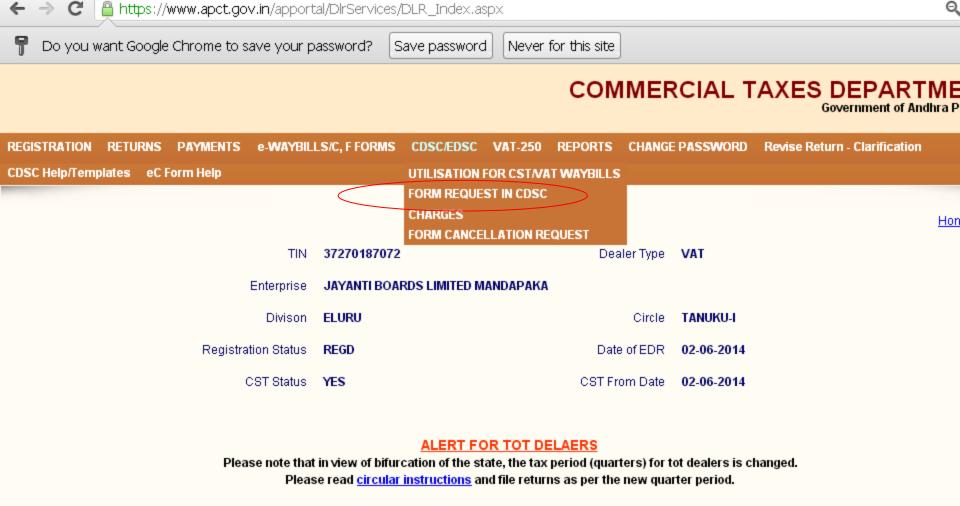
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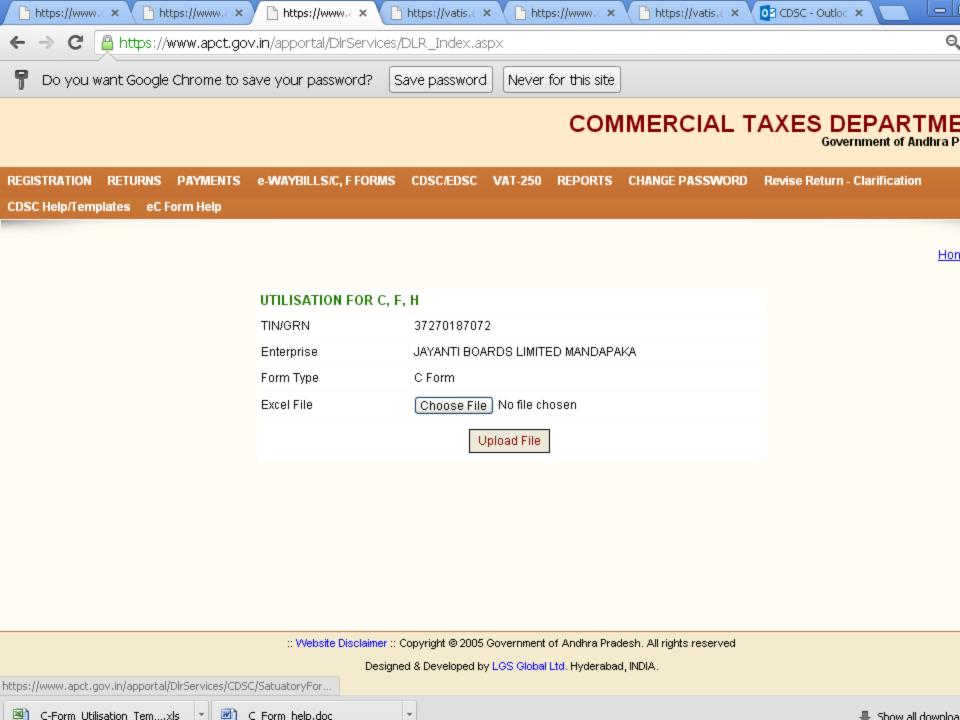
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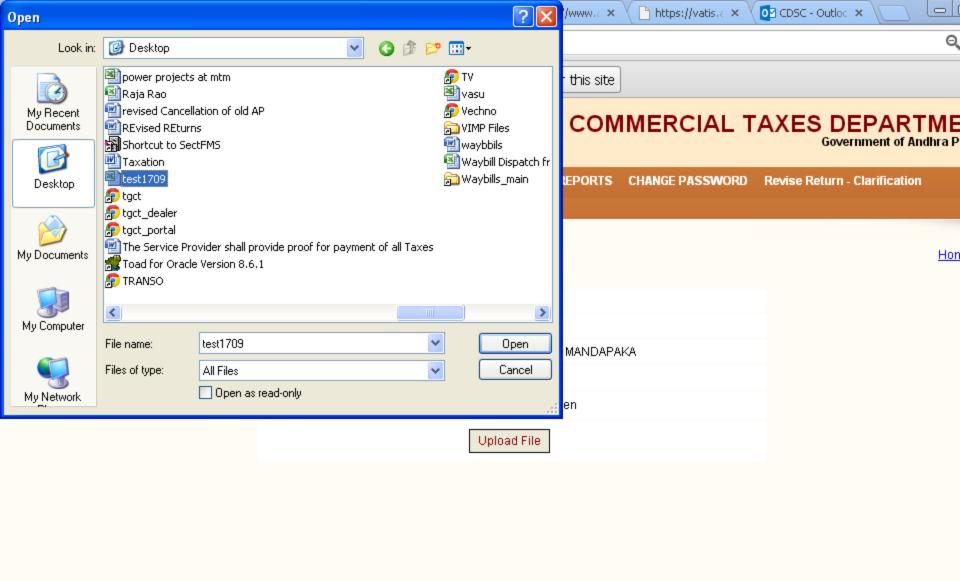
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CDSC Help/Templates eC Form Help

## WAYBILLS/STATUATORY FORM REQUEST

TIN/GRN	37270187072	Enterprise	JAYANTI BOARDS LIMITED MANDAPAKA					
Tax Division	ELURU	Tax Circle	TANUKU-I					
Address	435, YELLARAMMA TEMPLE ROAD, MANDAPAKA VILLAGE, TANUKU, WEST GODAVARI, ANDHRA PRADESH, 534218 9441070291 / 8819222201							
Dealer Type/CST Status	VAT /Y	2439.40						
Address Availability		Blockage Status	Un-Block					
Registration Status	REGD	Business Commencement Date						
VAT Return Status	No pending Returns	CST Return Status	No pending Returns					
Form Type	De CST Waybill OVAT Waytill OC Form OF Form OH Form							



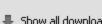


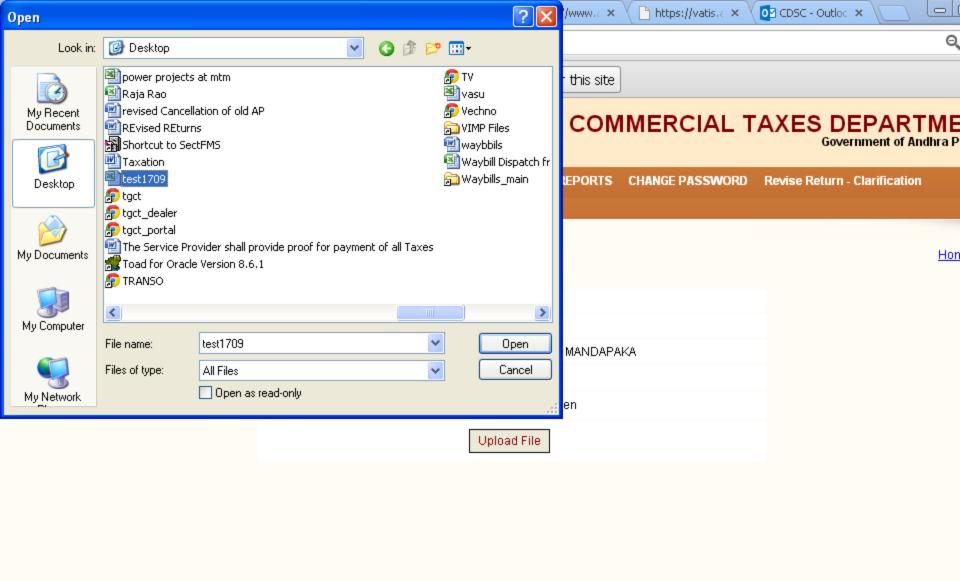
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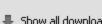


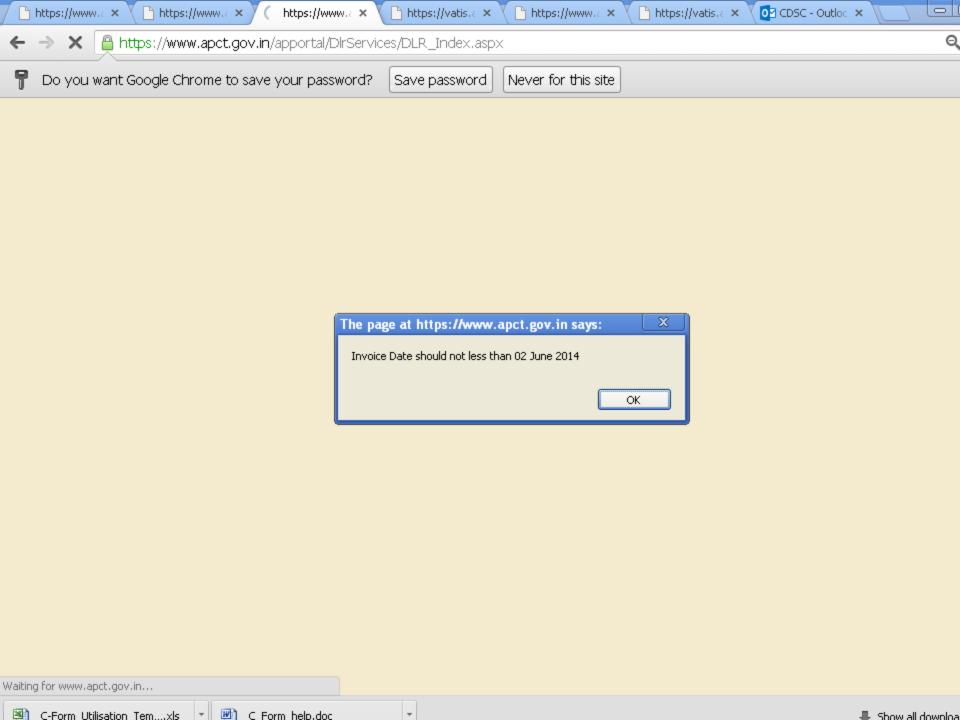
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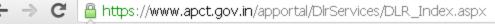
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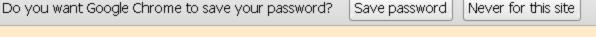












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## COMMERCIAL TAXES DEPAR

Government of

REGISTRATION RETURNS PAYMENTS e-WAYBILLS/C, F FORMS CDSC/EDSC VAT-250 REPORTS CHANGE PASSWORD Revise Return - Clarification eC Form Help

Issueld	IssueDate	Purcha	aserTIN	Fin_Year	Fin_Quarter	OrderNo	OrderDa	ate (	OtherTIN	DealerName	DealerAddress	VechileNo	TransporterName	identity_exc
31097231	17-09-2014	372701	87072	2014	Jul-Sep			26	69991995551	Renu Chemials Ltd	Bangalore	AP09T2378	ABC	37270187072201491
31097232	17-09-2014	372701	87072	2014	Jul-Sep			29	98001894471	Sri Raj Industries	New Delhi	AP09T2349	Ram Das	37270187072201491
Issueld	l Invoid	ceNo	Invoi	iceDate	Commodity	, ,	ıty	uom	n val	identity_excel				
31097231	4556		02.07.20	114	499	1000.0	0000	Rovac	234556	37270187072201491712640581				

209999

178988

Litres

Litres

## Please Check whether the uploaded data is Correct or Not!!

12-07-2014

25-07-2014

499

499

Data is wrong, Click Cancel to delete the Uploaded Data. Cancel

You want to upload more Excel files click Yes button. Yes

You want to proceed further click No button No

31097232

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233

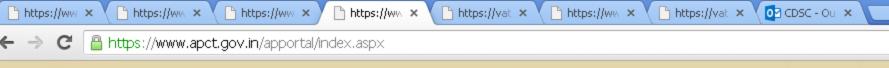
234

37270187072201491712640581

37270187072201491712640581

# Submission of utilization details of used Way Bills (VAT/CST)

 Down load Form utilization Excel file Template from CTD website and Fill up all columns and save file.





## COMMERCIAL TAXES DEPARTMENT Government of Andhra Pradesh



FAQ's

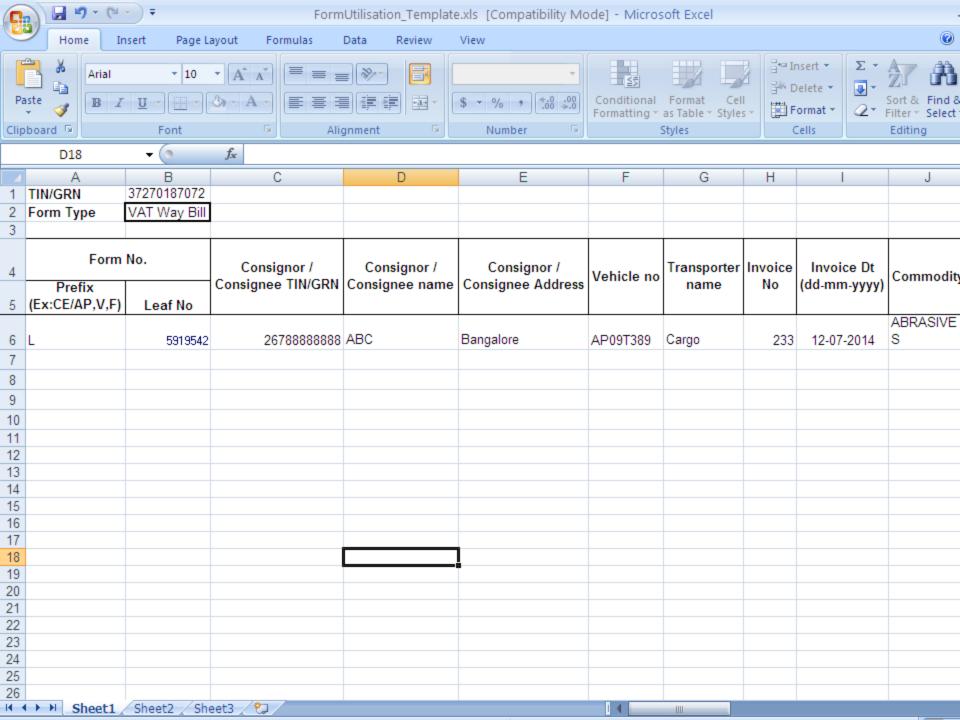
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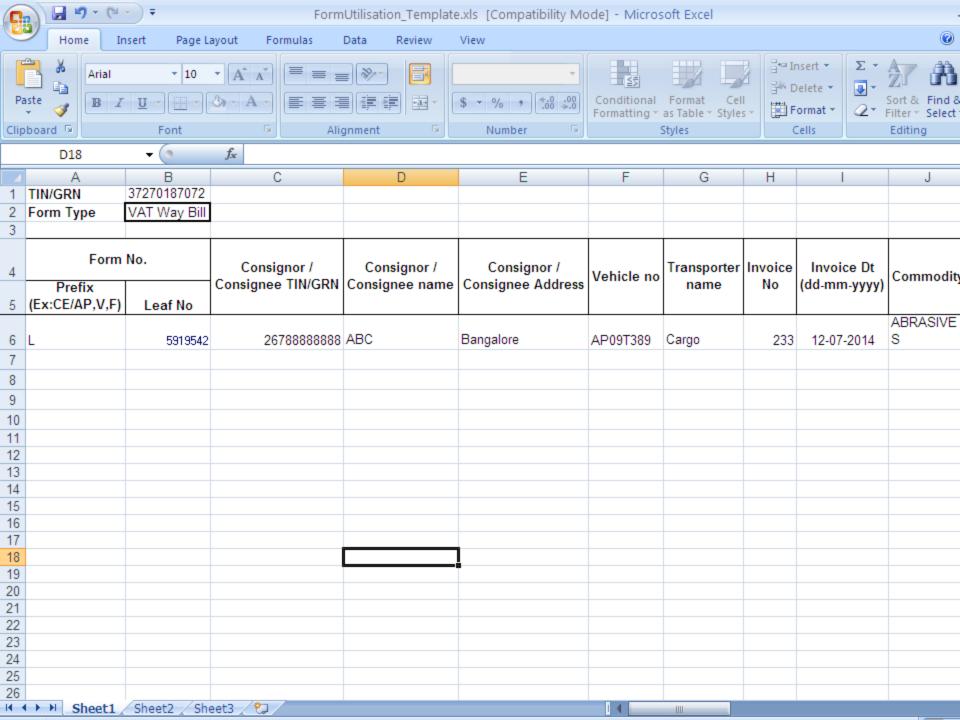
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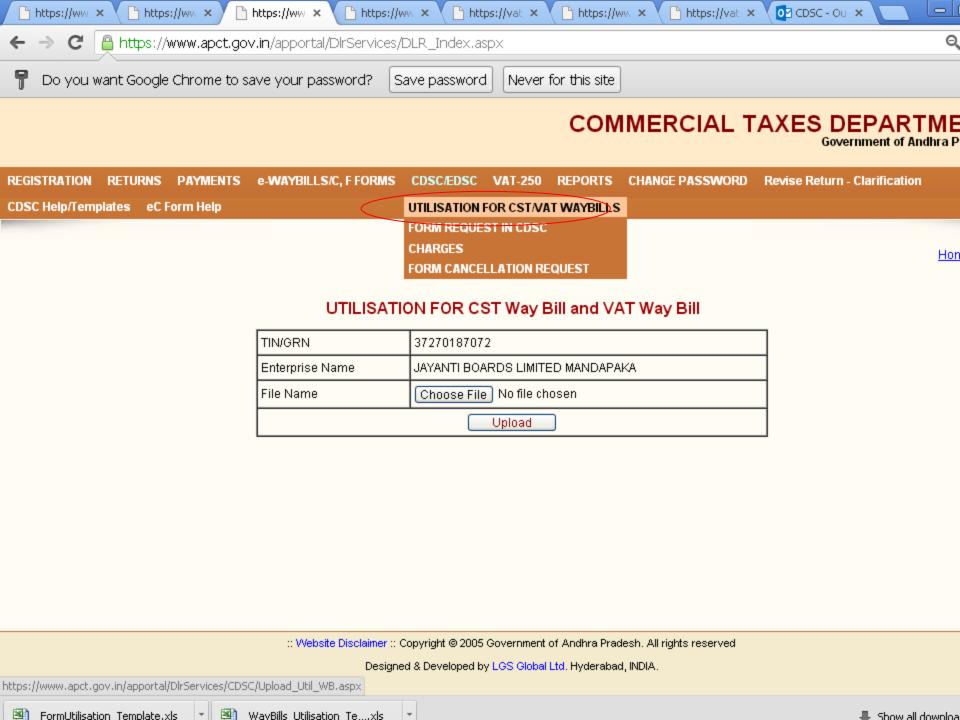
## **Download Forms** VAT/TOT CST Quarterly Returns C/F/H Forms Utilisation Templates for CDSC/EDSC C form F form H form C/F/H Forms Help Documents for CDSC/EDSC C form F form H form Utilisation Template for Waybills (CSTMAT) - EDSC Help Document for Waybills (CST/VAT) - EDSC Utilisation Template for previously obtained Blank forms - CDSC Help Document for previously obtained Blank forms - CDSC

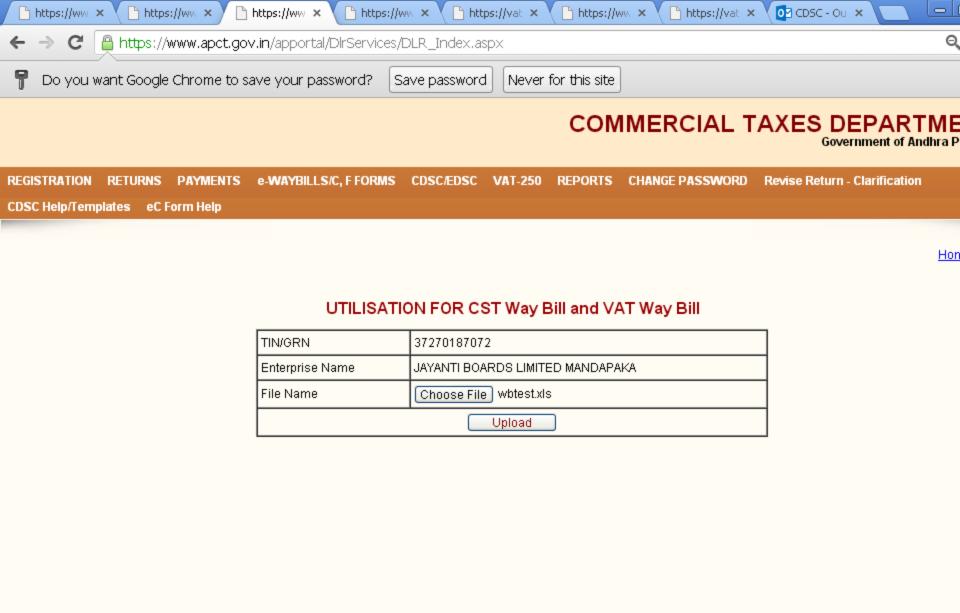
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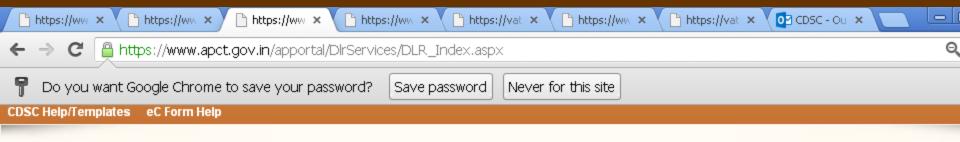
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<u>Home</u>

#### UTILISATION FOR CST Way Bill and VAT Way Bill

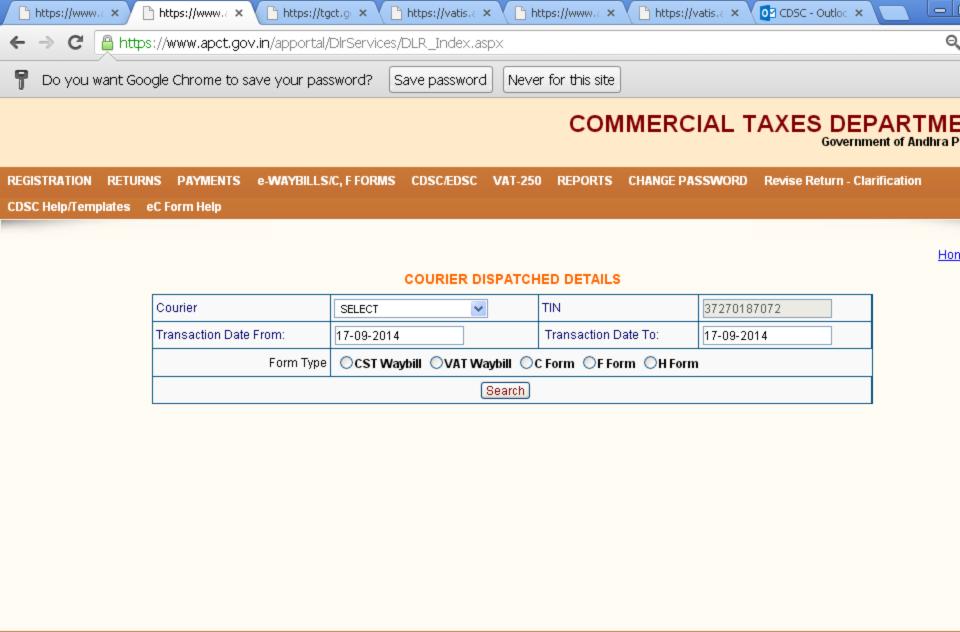
TIN/GRN	37270187072		
Enterprise Name	JAYANTI BOARDS LIMITED MANDAPAKA		
File Name	Choose File No file chosen		
Upload			

Prefix	Leaf No	Consinor/Consinee TIN/GRN	Consinor/Cons name	inee	Cons	sinor/Consinee address	Vehicle	Transporter name	Form Utilised date	Waybill Type
L	5919542	26788888888	ABC		Bangalore		AP09T389	Cargo	12-07- 2014	From one of the shops or godown to an agent for sale
Invoice No		Invoice Date	Commodity (	Quant	ity UOM(Units of Measurement		rement	Value(Rs.)		
233		12-07-2014 A	BRASIVES 10	000		Dozen		2	2312123	

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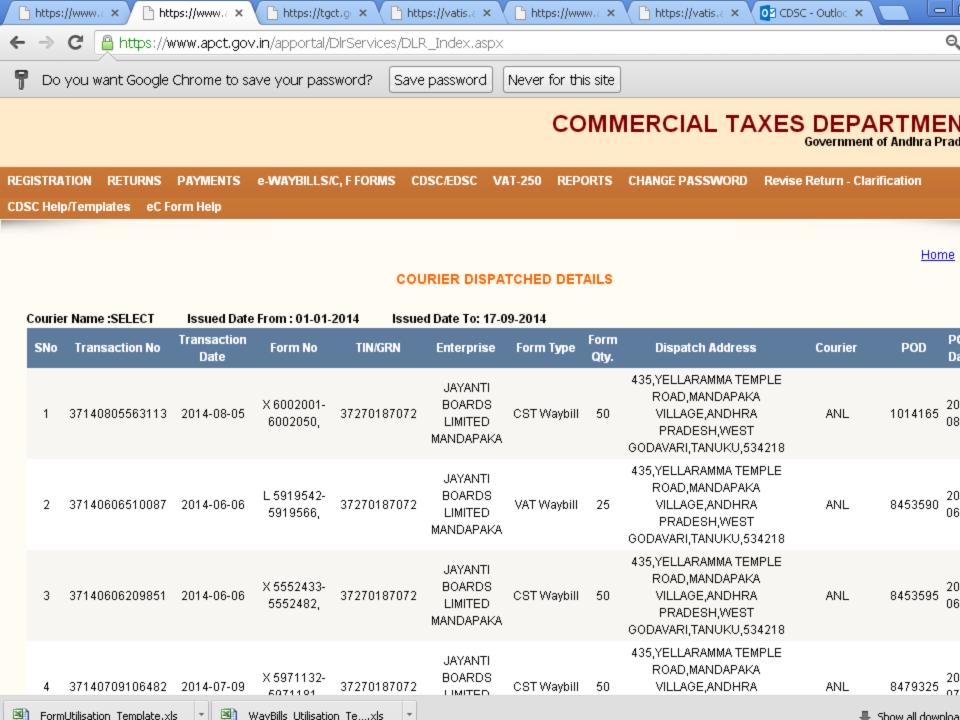


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# Search C/F/H/Paper Based Waybills(Waybills/Statutory Forms)







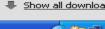
FormUtilisation\_Template.xls

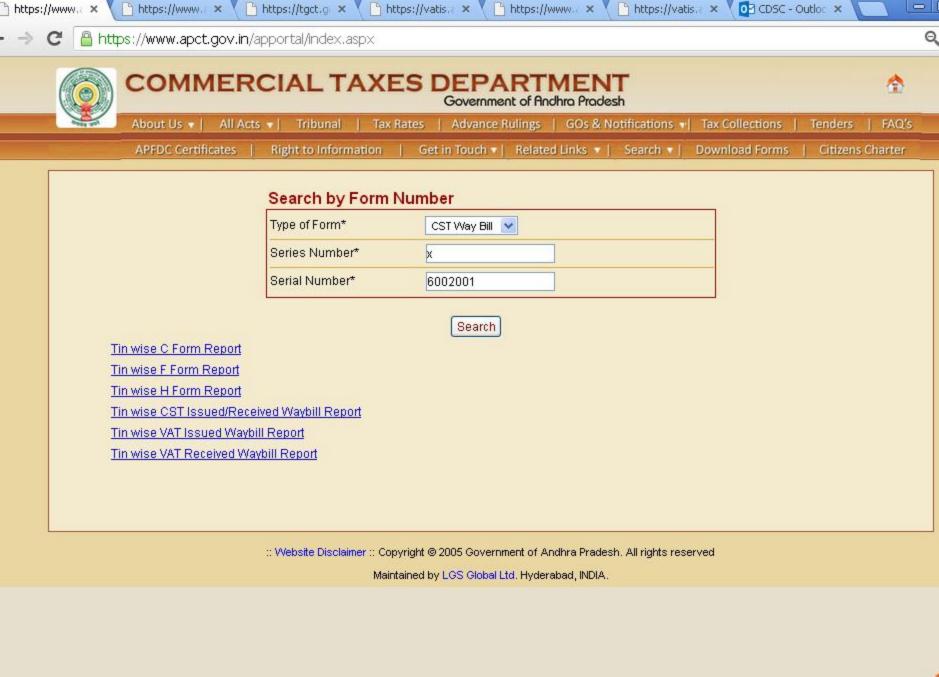


WayBills\_Utilisation\_Te....xls









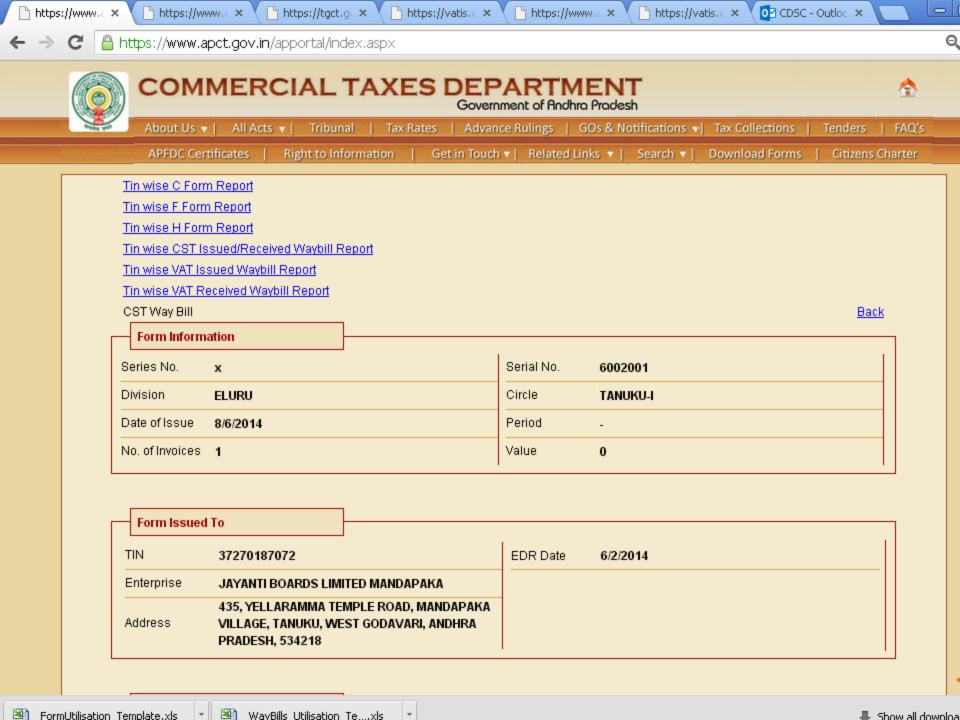
FormUtilisation Template.xls

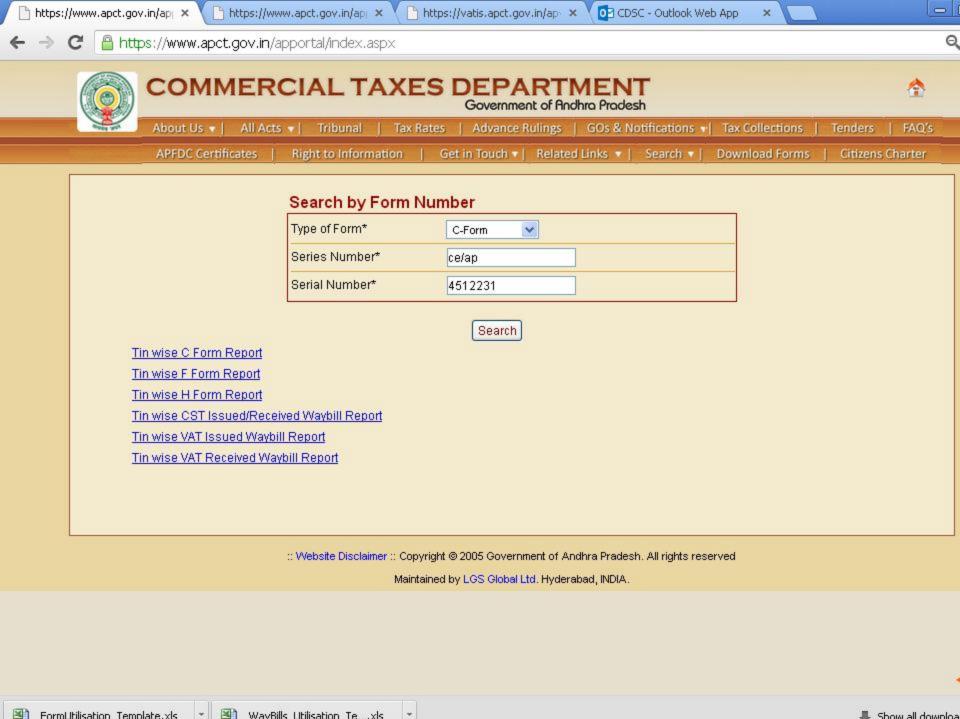
▼ ■ WayBills Utilisation Tell.xls





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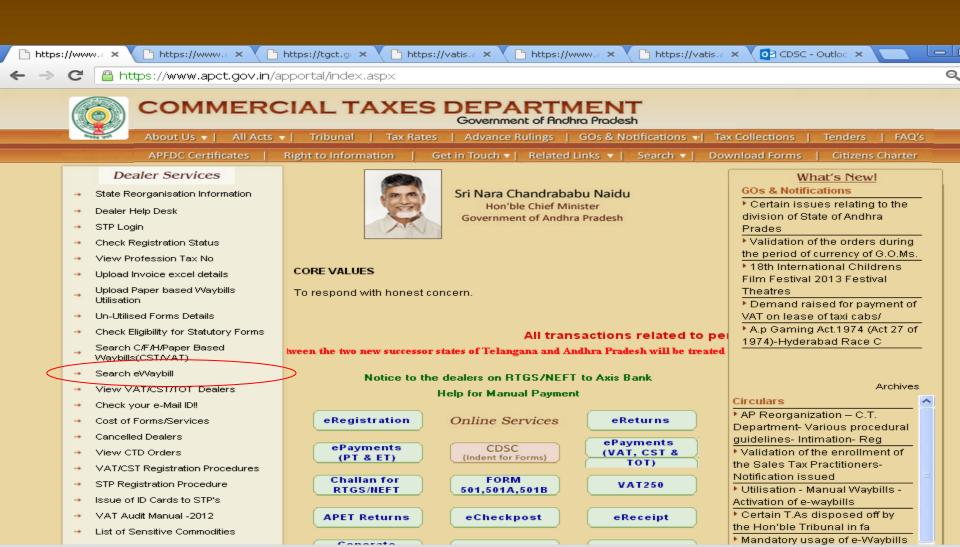


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## Search e-Forms)







FormUtilisation\_Template.xls



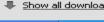


WayBills\_Utilisation\_Te....xls

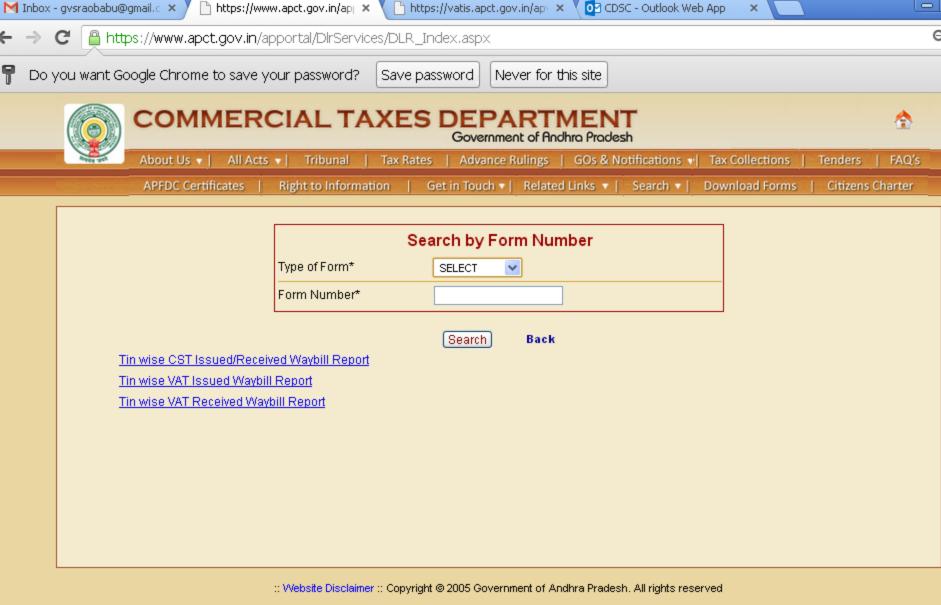




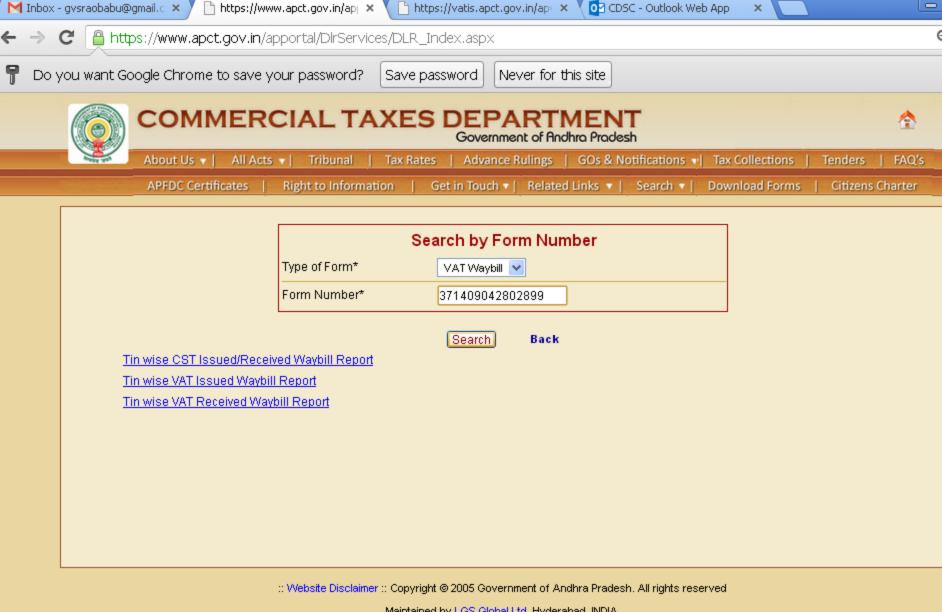






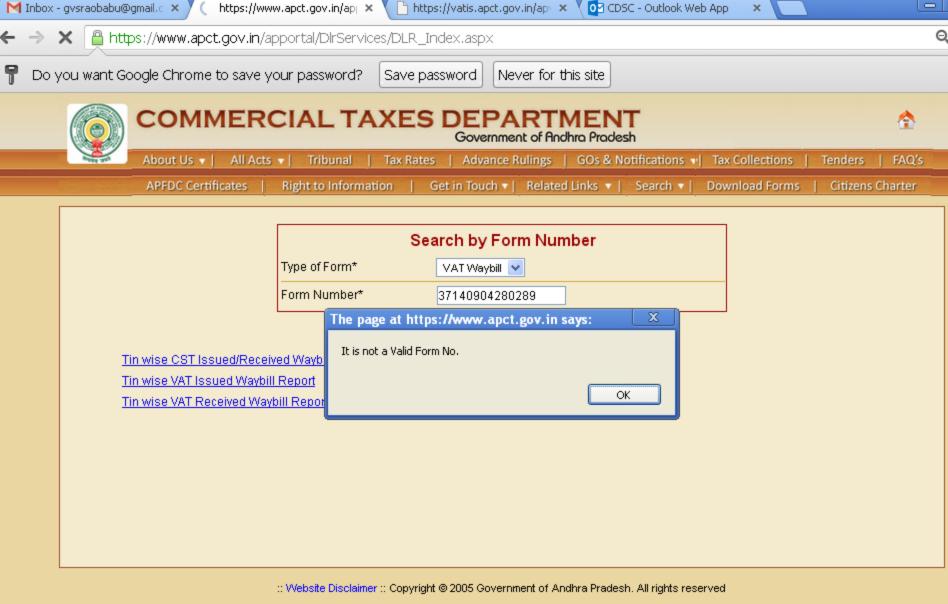


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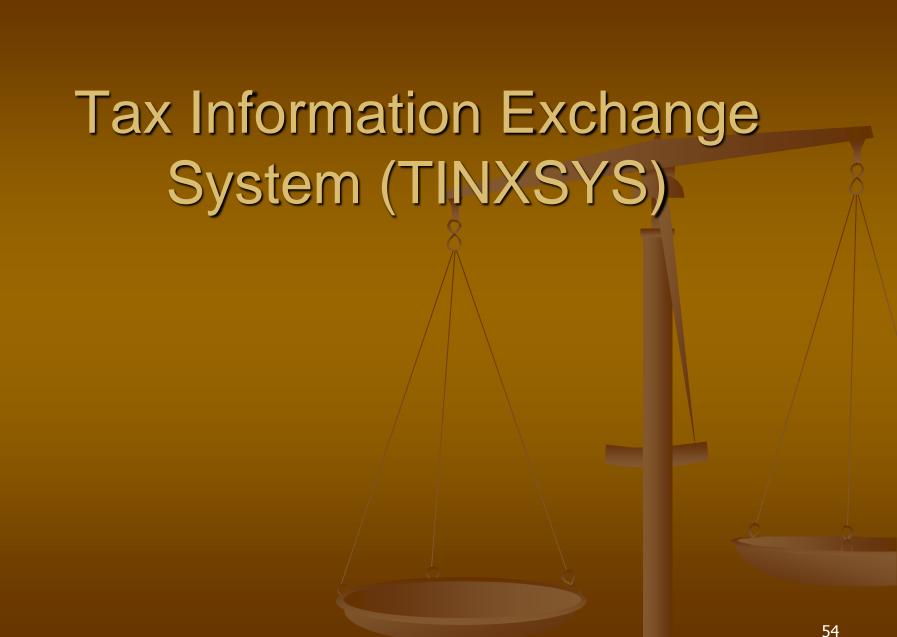


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#### About TINXSYS **About CST About TIN** Tax Information About EC Exchange Syste Links Reports \*\*\*\*\*





Tax Information Exchange System (TINXSYS) is a centralized exchange of all interstate dealers spread across the various States and Union territories of India. TINXSYS will help the Commercial Tax Departments of various States and Union Territories to effectively monitor the interstate trade.

TINXSYS can be used by any dealer to verify the counter party dealer in any other State. Apart from dealer verification Commercial Tax Department officials will use TINXSYS for verification of central Statutory Forms forms, 27, 28 & 29 electro issued by other State Commercial Tax Departments and submitted to them by the dealers in support of claim for vide Notification concessions.

Instructions to use bulk form verification facility

- Download the latest Form Search template from the Download Excel for Form Search link of Bulk Data Verification link.
- Separate template is maintained for C form search and other form search (E1,E11,F and H). Use the appropriate form.
- Do not change the file name after downloading the template.
- . Fill the mandatory fields in Excel Sheet marked as \*.
- All optional fields should be proper data.
- Total Amount field validates the amount by considering decimal places.
- · Provide the correct spell of State Name Or select from state dropdown.
- In case user giving non mandatory fields, Provide the exact issuing dealer name.
- EX: MEENASHI ENGINEERING should be as MEENASHI

### Publications

- Union Budget 2014-2015 (Interim)) Union Budget 2014-2015 Finance Bill (Finance bill PDF of 2014-
  - 15) new
- Joint Working Group for Goods and Services Tax
- White Paper on State-Level Value Added Tax
- Frequently Asked Questions (FAQ) on Value Added Tax
- Presentation on VAT
- Draft HSN coding of commodities under VAT Schedules Draft Rules of Interpretation for HSN coding of commodities
- · First Discussion Paper on GST

under VAT Schedules

TINXSYS Data Cleanser

Archived Items

#### News

e-Waybil: Department o Taxes, Manipur

🚙 Login CTD / EC St

Department of Taxes, Ma has implemented e-Way facilatate obtaining decla

> Tax/3(40)/MP/2005/496 3/03/2014 more...

## 9222201199 Example

9222201199

tinxsys xxxxxxxxxx

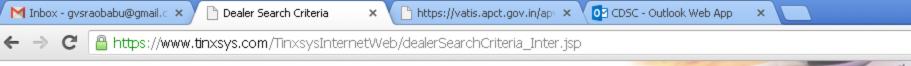
digit

SMS Service for TIN s

Send a sms tinxsys <s;

TIN

no









12:32 PM,Wednesday, September 17,

Welcon

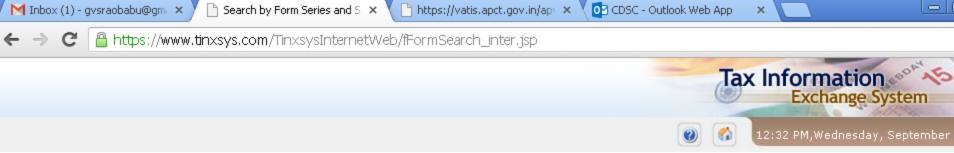
#### Dealer Search Criteria

Search By TIN

Search By CST Number

Form Verification

Back

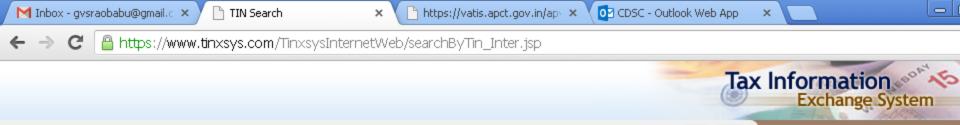


Welcome to TINXSYS (Tax Information Exchange System)

Search by Form Number					
Form Type	C-Form 💌				
State Name	Andhra Pradesh				
Series Number	ce/ap				
Serial Number	4104382				
	Search Back Reset				







Welcome to TINXSYS (Tax Information Exchange System)

12:34 PM,Wednesday, September











12:35 PM,Wednesday, September

Welco

Doalor dotails by TIN==>2	8800189447 Search Time: 17/09/2014 12:51 PM
	28800189447
CST Number	28800189447
Dealer Name	AKZO NOBEL INDIA LIMITED
Dealer Address	NARSAPUR X ROADS BALANAGAR BALANAGAR RR
	500037 23078429
State Name	Andhra Pradesh
PAN	AAACI6297A
Date of Registration under CST Act (DD/MM/YY)	01/04/05
Dealer Registration Status under CST Act	Active
This record is valid as on (DD/MM/YY)	28/02/13
	Back Print View







G.V.SUBBA RAO

CDSC Project Manager

Commercial Taxes Department