

VATIS - RETURNS FILING



Dealer Services

- [STP Login](#)
- [Check Registration Status](#) **REV**
- [Upload eDSC Waybills Utilisation](#)
- [Un-Utilised Forms Details](#)
- [Check Eligibility for Statutory Forms](#)
- [Search C/F/H Form](#)
- [Dealer Ledger](#)
- [View APVAT/CST 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](#)
- [List of Sensitive Commodities](#)
- [Tribunal Cause list](#)

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.

Online E-Return Filing Facility is Circular on eWaybills



Hon'ble CM, Andhra Pradesh
Sri N.Kiran Kumar Reddy

[Message](#)

[Generate Paper based Challan for Payment](#)
[Help File for Generating Challan - VAT & CST](#)
[Help File for Generating Challan- Other Acts](#)
[List of SBH Branches where Tax can be paid through Challan](#)
[DDO Code for use for Generating Challan](#)

eRegistration	<i>Online Services</i>	eReturns
ePayments	CDSC (Indent for Forms)	Challan for RTGS/NEFT Payment
eWaybills	eTP	VAT250



Department Home



Department Mail

What's New!

Go's & Notifications

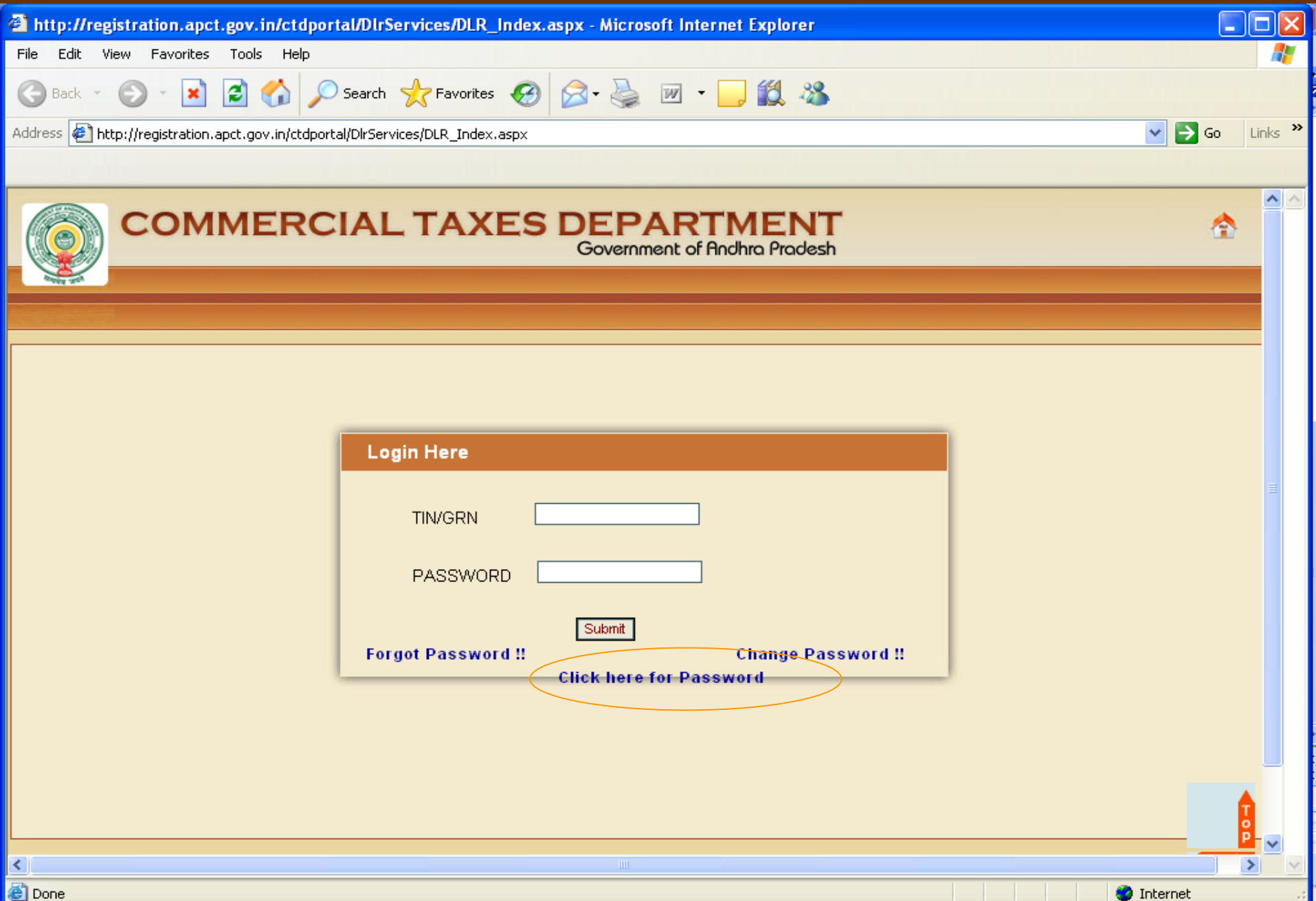
- ▶ [Entry Tax on Motor Vehicles in to areas act,1996](#)
- ▶ [Renotification of Certain G.Os - G.O.Ms.No.58, Revenue \(CT-II\) Dept., Dt.25/01/2012](#)
- ▶ [G.O.Ms.No.1998, Dt.21/11/2011 - Amendment to Schedule IV of](#)

Archives

Circulars

- ▶ [The APVAT Act, 2005 - Issue of I.D. cards to STPs- certain clarification](#)
- ▶ [Revised Guidelines to be examined in the absence of production of "C" Forms in the case of interstate transactions of vis. transported other than by](#)

Archives



COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh



Login Here

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PASSWORD

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TIN Registration

Tin Number

Firm Name

Address

Phone No

Division

Circle

Email ID

Confirm EmailID

Hint Question

Answer

Verification Code 





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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh



RETURNS REPORTS CHANGE PASSWORD

Home Log

TIN	28370125797	Dealer Type	VAT
Enterprise	C.R.I. PUMPS (P) LTD		
Divison	BEGUMPET	Circle	RANIGUNJ
Registration Status	REGD	Date of EDR	01-04-2005
CST Status	YES	CST From Date	01-04-2005

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

RETURNS REPORTS CHANGE PASSWORD

VAT RETURNS
CST RETURNS

Home Log

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http://registration.apct.gov.in/ctdportal/DlrServices/Dlr_Home.aspx#

VAT RETURNS

TIN : 28370125797	Enterprise Name : C.R.I. PUMPS (P) LTD
Tax Division : BEGUMPET	Tax Circle : RANIGUNJ
Return Type : VAT	Return Date : 16-04-2012

Return Month - Year

If you have made No Purchases and No Sales, select this box.

01. Input tax Credit from previous month VAT200

02. PURCHASES IN THE MONTH (INPUT)

Sl.No.	PURCHASES IN THE MONTH (INPUT)	Value Excluding VAT ₹	ITC Claimed ₹
1	Exempt or non-creditable Purchases	<input type="text"/>	
2	1%	<input type="text"/>	<input type="text"/>
3	4%	<input type="text"/>	<input type="text"/>
4	5%	<input type="text"/>	<input type="text"/>

Return Month - Year MAR - 2012

If you have made No Purchases and No Sales, select this box.

01. Input tax Credit from previous month VAT200 ₹

02. PURCHASES IN THE MONTH (INPUT)

Sl.No.	PURCHASES IN THE MONTH (INPUT)	Value Excluding VAT ₹	ITC Claimed ₹
1	Exempt or non-creditable Purchases	<input type="text" value="23"/>	
2	1%	<input type="text" value="2,323"/>	<input type="text" value="23"/>
3	4%	<input type="text" value="23"/>	<input type="text" value="1"/>
4	5%	<input type="text" value="13"/>	<input type="text" value="1"/>
5	14.50%	<input type="text" value="123"/>	<input type="text" value="18"/>
6	16%	<input type="text" value="123"/>	
7	20%	<input type="text" value="231"/>	
8	22.25%	<input type="text" value="123"/>	
9	33.00%	<input type="text" value="213"/>	
10	70.00%	<input type="text" value="23"/>	
Total Amount of Input Tax			<input type="text" value="43"/>

03. SALES IN THE MONTH (OUTPUT)

9	33.00%	<input type="text" value="213"/>
10	70.00%	<input type="text" value="23"/>

Total Amount of Input Tax	<input type="text" value="43"/>
---------------------------	---------------------------------

03. SALES IN THE MONTH (OUTPUT)

Sl.No.	SALES IN THE MONTH (OUTPUT)	Value Excluding VAT in ₹	VAT Due in ₹
1	Exempt Sales	<input type="text" value="23"/>	
2	Zero Rate Sales – International Exports	<input type="text" value="23"/>	
3	Zero Rate Sales – Others (CST Sales)	<input type="text" value="231"/>	
4	Tax Due on Purchase of goods	<input type="text" value="213"/>	<input type="text"/>
5	1%	<input type="text" value="213"/>	<input type="text" value="2"/>
6	4%	<input type="text" value="2,130"/>	<input type="text" value="85"/>
7	5%	<input type="text" value="123,213"/>	<input type="text" value="6161"/>
8	14.50%	<input type="text" value="213"/>	<input type="text" value="31"/>
9	16%	<input type="text" value="123"/>	<input type="text" value="20"/>
10	20%	<input type="text" value="123"/>	<input type="text" value="25"/>
11	22.25%	<input type="text" value="231"/>	<input type="text" value="51"/>
12	33.00%	<input type="text" value="23"/>	<input type="text" value="8"/>
13	70.00%	<input type="text" value="23"/>	<input type="text"/>
Total Amount of Output Tax			<input type="text" value="6383"/>

04 ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Select <input type="text"/>	<input type="text"/>	₹ <input type="text"/>

[+ Add](#)

For One Adjustment, donot Click "Add", For more than one adjustment, Click "Add" & add more number of adjustments.

Note1: Submit Adjustment documents in Original in person or by post to CTO Office by the end of the month. Failing which adjustment will be denied.

05	VAT Net Tax Payable (After Adjustment) :	₹ <input type="text" value="6356"/>
	Total Net Tax Payable (After Adjustment) :	₹ <input type="text" value="6356"/>

Declaration

I hereby declare that this Return is filed as per the requirements of AP VAT Rules 2005 and further declare that information furnished here is strictly in accordance with the AP VAT Rules 2005 and the records maintained there on.

Approve Reject

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CST>Returns

The screenshot shows a web browser window displaying the Commercial Taxes Department website. The page title is "COMMERCIAL TAXES DEPARTMENT Government of Andhra Pradesh". The navigation menu includes "RETURNS", "REPORTS", and "CHANGE PASSWORD". Under "RETURNS", there are sub-menus for "VAT RETURNS" and "CST RETURNS". The "CST RETURNS" sub-menu is active, showing a table of details for a dealer.

TIN	28370125797	Dealer Type	VAT
Enterprise	C.R.I. PUMPS (P) LTD		
Divison	BEGUMPET	Circle	RANIGUNJ
Registration Status	REGD	Date of EDR	01-04-2005
CST Status	YES	CST From Date	01-04-2005

The browser's address bar shows the URL: http://registration.apct.gov.in/ctdportal/DlrServices/DLR_Index.aspx. The taskbar at the bottom shows the Start button, Yahoo! Messenger, Microsoft PowerPoint, and the current browser window.

- SIMILAR TO VAT RETURNS



REPORTS

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Back Forward Stop Refresh Home Search Favorites

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh



RETURNS **REPORTS** CHANGE PASSWORD

VAT RETURNS
CST RETURNS

Home Log

TIN	28370125797	Dealer Type	VAT
Enterprise	C.R.I. PUMPS (P) LTD		
Divison	BEGUMPET	Circle	RANIGUNJ
Registration Status	REGD	Date of EDR	01-04-2005
CST Status	YES	CST From Date	01-04-2005

http://registration.apct.gov.in/ctdportal/DLRServices/Returns/VATReturnsReport.aspx

Internet

start Microsoft PowerPoint ... Welcome to Co... http://registration.ap... 2:31 PM

VAT Returns Report

16-04-2012

Dealer Name : C.R.I. PUMPS (P) LTD			TIN : 28370125797			
DIVISION : BEGUMPET			CIRCLE : RANIGUNJ			
Return Month	Submitted On	Whether Nil Return	VAT Payable before Adjustment	VAT Payable after Adjustment	Net Credit Carried Forward	Refund Claimed
012011	16-02-2011	No	2992342	2992342	0	0
012012	17-02-2012	No	3978833	3978833	0	0
022011	16-03-2011	No	3121504	3121504	0	0
022012	19-03-2012	No	5180572	5180572	0	0
032011	16-04-2011	No	3875496	3875496	0	0
042011	21-05-2011	No	3967871	3967871	0	0
052011	16-06-2011	No	3486733	3486733	0	0
062011	16-07-2011	No	4340018	4340018	0	0
072011	17-08-2011	No	2976632	2976632	0	0
082011	16-09-2011	No	2302200	2302200	0	0

1 2

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh



RETURNS REPORTS CHANGE PASSWORD

Home Log

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division: BEGUMPET	Tax Circle : RANIGUNJ
Return Date: 16-02-2011	Return Type: VAT
Return Id: RT2305IV8008954	Return Month-Year: Jan-2011
TIN: 28370125797	Enterprise Name: C.R.I. PUMPS (P) LTD
ADDRESS: PLOT NO 16 1ST FLOOR, SWATHI PLAZA,, BHAVANA ENCLAVE,ANAND NAGAR, NEW BOWEMPALLY, SEC BAD, HYD, AP, 500011	

Input tax Credit from previous month ₹ 0.00

PURCHASES IN THE MONTH(INPUT)	Value excluding VAT(A) in Rs/-	ITC Claimed(B)in Rs/-
Exempt or non-creditable Purchases	50556899	0.00
Total Amount of Input Tax		0.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
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Back Forward Stop Home Search Favorites Refresh Mail Print Wordpad Find Favorites People

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PURCHASES IN THE MONTH(INPUT)	Value excluding VAT(A) in Rs/-	ITC Claimed(B)in Rs/-
Exempt or non-creditable Purchases	50556899	0.00
Total Amount of Input Tax		0.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
Exempt Sales	226695	0.00
4%	74704382	2988175.00
14.50%	28741	4167.00
Total Amount of output Tax		2992342.00
Pay this amount		2992342.00

ADJUSTMENT / CASH RECEIPTS DETAILS

Note: Submit Adjustment documents in Original in person or by post to CT Office by the end of the month. Failing which adjustment will be denied.

PAYMENT DETAILS	
VAT Excess Credit	₹ 0.00
Total Payable	₹ 2992342.00
Refund	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act	₹ - - -

Done Internet

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ADJUSTMENT / CASH RECEIPTS DETAILS

Note: Submit Adjustment documents in Original in person or by post to CT Office by the end of the month. Failing which adjustment will be denied.

PAYMENT DETAILS

VAT Excess Credit	₹ 0.00
Total Payable	₹ 2992342.00
Refund	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability	₹ 0.00
Net Credit Carried forward	₹ 0.00

Declaration

I being of the above enterprise do hereby declare that the information given in this return is true and correct to best of my knowledge.

Signature & Stamp

Date of Declaration



CST REPORTS

http://registration.apct.gov.in/ctdportal/DlrServices/DLR_Index.aspx - Microsoft Internet Explorer

COMMERCIAL TAXES DEPARTMENT
Government of Andhra Pradesh

RETURNS REPORTS CHANGE PASSWORD

Home Log

CST Returns Report

Dealer Name :	C.R.I. PUMPS (P) LTD	TIN :	28370125797
Tax Division :	BEGUMPET	CIRCLE :	RANIGUNJ

Return Month	Submitted On	Whether Nil Returned	CST payable before Adjustment	Net CST Payable
012011	16-02-2011	N	0	0
012012	17-02-2012	N	0	0
022011	16-03-2011	N	0	0
022012	19-03-2012	N	0	0
032011	16-04-2011	N	0	0
042011	20-05-2011	N	755	755
052011	16-06-2011	N	0	0
062011	16-07-2011	N	100	100

Done Internet

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Back Forward Stop Refresh Home Search Favorites

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RETURNS REPORTS CHANGE PASSWORD

Home Log

MONTHLY RETURN FOR CST VI

TIN : 28370125797	Tax Division : BEGUMPET
Dealer Name : C.R.I. PUMPS (P) LTD	Tax Circle : RANIGUNJ
Return Type : CST	Return Id : RT2305IC8010954
Return Date : 16-02-2011	Return Month - Year : Jan-2011

01. Turnover of Inter State Taxable Sales including Cost of freight, delivery or installation and Central Sales Tax collection ₹ 0

02. Deductions:

i). Cost of freight, delivery or installation when such cost separately charged as per section 2 (h) of the Central Sales Tax Act, 1956 Rs. ₹ 0

ii). CST Collections as per section 8A of the Central Sales Tax Act, 1956 Rs. ₹ 0

03. **Total** 0

Turnover of Inter State sales liable to tax (1-2) ₹ 0

04. Tax rate wise turnovers of interstate sales and tax liability

Total TurnOver 0 Total Taxdue 0

Done Internet



i). Cost of freight, delivery or installation when such cost separately charged as per section 2 (ii) of the Central Sales Tax Act, 1956 Rs. 0

ii). CST Collections as per section 8A of the Central Sales Tax Act, 1956 Rs. 0

03. Total 0

Turnover of Inter State sales liable to tax (1-2) ₹ 0

04. Tax rate wise turnovers of interstate sales and tax liability

Total TurnOver 0 Total Taxdue 0

05. Tax paid by way of Adjustments:

Adjustment from VAT to CST 0

CST Deferment 0

Total Tax paid: 0

Net CST Payable : 0

Exempt Inter State Transactions

06. Value of goods dispatched to outside the State otherwise than by way of InterState sale(as per section 6A of CST Act'56)

i). Agent/Principal ₹ 0

ii).Branch/Head Office by way of Stock transfer ₹ 140515

Total ₹ 140515

07. Sale of goods in the course of Export to outside India

Net CST Payable : 0

Exempt Inter State Transactions

06.	Value of goods dispatched to outside the State otherwise than by way of InterState sale(as per section 6A of CST Act'56)	
	i). Agent/Principal	₹ 0
	ii). Branch/Head Office by way of Stock transfer	₹ 140515
	Total	₹ 140515
07.	Sale of goods in the course of Export to outside India	
	i). Sales covered by Sec 5(1) of CST Act'56	₹ 0
	ii). Sales covered by Sec 5(3) of CST Act'56	₹ 0
	Total	₹ 0
08.	Turnover of Inter-State sales exempt Under Section 6 being second or subsequent sales(E-I/E-II)	₹ 0
09.	Sales in the course of Import into India under Section 5(2) of CST Act'56(High Sea sales)	₹ 0
10.	Inter State Sales of Exempted Goods covered by Sch-I of APVAT Act2005	₹ 0
11.	Inter state Sales Under Section 8(6) of CST Act 1956 (Sales to SEZ Units Covered by Form-I)	₹ 0

Declaration

I enclose with this return the original copy of each of the declarations and certificates received by me in respect of sales made to registered dealers, together with a signed list of such declarations and certificates. I shall submit the declarations and certificates still due before the time prescribed therefore.

Net CST Payable : 0

Exempt Inter State Transactions

06.	Value of goods dispatched to outside the State otherwise than by way of InterState sale(as per section 6A of CST Act'56)		
	i). Agent/Principal	₹	0
	ii). Branch/Head Office by way of Stock transfer	₹	140515
		Total ₹	140515
07.	Sale of goods in the course of Export to outside India		
	i). Sales covered by Sec 5(1) of CST Act'56	₹	0
	ii). Sales covered by Sec 5(3) of CST Act'56	₹	0
		Total ₹	0
08.	Turnover of Inter-State sales exempt Under Section 6 being second or subsequent sales(E-I/E-II)	₹	0
09.	Sales in the course of Import into India under Section 5(2) of CST Act'56(High Sea sales)	₹	0
10.	Inter State Sales of Exempted Goods covered by Sch-I of APVAT Act2005	₹	0
11.	Inter state Sales Under Section 8(6) of CST Act 1956 (Sales to SEZ Units Covered by Form-I)	₹	0

Declaration

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ONLINE TAX PAYMENT





Address https://210.212.218.4/cybertry/deptrequest.php?

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Makes the Payment easy

Now choose the Bank to Make Payment



Please login to your Net banking account first and change your transaction password, if this is your first Online Shopping / Trading transaction after 23/11/2008

E-Payment Banking
To enter your account, please fill in the details and click login.

CustomerID:

Password: [Click here](#) to use Virtual Keypad [Know More](#)

[Forgot Password?](#)

Virtual Keypad (Only for Password)

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d	j	k	g	l	f	h	a	s	5	0	9				
m	v	z	b	c	n	x	3	6	1						
<input type="button" value="Caps"/>										<input type="button" value="Enter"/>		<input type="button" value="Bksp"/>			
												<input type="button" value="8"/>			

Security Information

You may have received a spam mail asking you to confirm details such as customer id and password pertaining to your Internet banking account. This is called, in technical terms, phishing. Please beware of such mails. We take your personal information seriously and will never request for your personal details over the email. To learn more on phishing, [Click here...](#)



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Best viewed using Internet Explorer (IE) ver 5.5 and above with a minimum resolution of 800*600



Welcome M/s. INTERNET BANKING .
Current Login : 03/010/2009 11:54 A.M

To proceed with your purchase, please select the Account No. from which you wish to pay.

Transaction Details

Pay To AP Tax

Address AP Tax Hyderabad

Payment Amount Rs. 59

Debit Account 004102000016904 - INTERNET BANKING DEMO COLLECTION A/C - CAA - (INR) 

Payment Remarks

Confirm Transaction

Enter your Id 1878039

Enter your Transaction Password ●●●●●●●●

Pay



Address <https://inet.idbibank.co.in/corp/BANKAWAYTRAN;jsessionid=0000DndMqI505i5g5jktOcrLqXj:12k9q3ast?bwayparam=YKcvEF9gHtM%3D> Go Links

Hot Payment Successful. Your Payment Confirmation Number is 1506016



Your transaction has been completed successfully and you are being redirected to the merchant site.
Do not refresh the page as this might lead to unsuccessful transaction.

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh



[RETURNS](#) [REPORTS](#) [CHANGE PASSWORD](#)

[Home](#) [Log](#)

TIN	28370125797	Dealer Type	VAT
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