User Manual For Return and Payment of VAT/CST/CGCR/PGT



Himachal Pradesh Excise and Tax Department



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1. Introduction

The Return & Payment module of a VAT system aims to streamline the process of reporting and paying VAT, ensuring that businesses meet their tax obligations accurately and in a timely manner. It also helps tax authorities track VAT collections and enforce compliance with tax regulations.

Registered businesses are required to periodically (usually monthly, quarterly, or annually) submit VAT returns to the tax authorities. The VAT return summarizes the total VAT collected from sales and the total VAT paid on purchases during the reporting period.

The VAT liability calculated in the return represents the amount of VAT the business needs to pay to the tax authorities. This payment is typically made by a specified due date, which is mentioned in the return.

Along with the return, the business also submits the payment of VAT owed to the tax authority. This payment is based on the net VAT liability calculated in the return.

1.1. Workflow

The workflow in VAT Registration typically includes the following users of the HP ETD such as

- Dealer submits the VAT registration form to the District Officer.
- Dealer files a VAT return to Tax Authorities
- Throughout the designated VAT period (usually monthly, quarterly, or annually), the business collects VAT on sales of goods and services.
- Tax authorities review the filed VAT return
- Once the VAT return is approved, the dealer must pay the calculated VAT liability to the tax authorities.

2. Getting Started for Return(Dealer)

To start the application:

- 1. Click any browser icon i.e: Google Chrome, Microsoft Edge, Mozilla Firefox, etc. The browser appears.
- 2. Type the URL given below in the Address bar :

http://203.193.144.19/HP-VAT/

- 3. Once the web site is connected the Home page will appear as shown below (Fig-1).
- 4. On the left hand side of the home page there is a Login section.

Advisory # 2023-24	🕴 🔶 :: MRP BIO Brands FY 2023-24 🔹 :: MRP Beer and RTD FY 2023-24 🔹 🔶 :: All toll lessee are advised to utilize the	payment module for the paym	nent of monthly toll fee. 🔶 :: Am	endment in VAT rate on Diesel 🔶 🙂 Notification rega		
LOGIN	Welcome	WHAT'S NEW				
Login Here	Shri Sukhvinder Singh Sukhu Horbie Citeł Minister Vision: Towards Economic Self Reliance Mission of TD: Molitilarp Public Relevaue for social and economic development of the State through effective Tax Administration in a symbiotic business environment.	 MRP Beer and RTD FY Himachal Pradesh Sac Final seniority list of C Office order regarding Expression of Interest Amendment In VAT re Toll Announcements- MRP Wine FY 2023-2 MRP Country Linuxr J 	MRP Beer and RTD PY 2023-24 Himachal Pradesh Sadhbrawana Legacy Cases Resolution Scheme, 2023- procedure Final seniority list of Clerk and Ir. Astti Office order regarding seniority list of Class-IV Expression of Interest (EOI) for Finalization of Hologram Specifications Amendment In VAT rate on Dissel Toil Announcements-2023 containing Terms and conditions MRP Vine PY 2023-24 MRP Country Linux PY 2023-23.			
Forgot Password	General	View	Form Finder	Tax Haat Corner		
PROTOTYPES LINK Dashboard-Prototype e-Returns Return Rayment Form DEALER LISTING Dealer Search	Post Query Feedback Checklist & Procedure Dant GST Return Design, Principles And Formats Comment / Feedback input on GST Returns and Design forms (please be sent in prescribed format only by email. 1. To GST Council Screttarida et gottacceretariat@gookin 3. To ETU Per acexistamem@Bmiliptaxgookin, indogst@mailhptax.gookin) Transport Department War Iss January 2022 807/AGT dealers are requested to ot the payment from TRANSPORT DERARTMENT website	GST FAQ VAT FAQ Tenders Advertisement	GST Form VAT Forms CST Forms CGCR Forms PGT Forms M&TP Forms Downloads	Submit Query View Status of Query		
GST GST Registration Know your GST Jurisdiction E-SERVICES	In case you receive any e-mail from an address appearing to be sent by ETD, advising you o and password of web portal, PLEASE DO NOT RESPOND. It is ETD's policy not to seek/send immediately. You are strongly advised to NOT provide your user id and password to anyone.	f any changes made in y such information throug	vour personal information, acc gh email. If you have already	count details or information on your user id disclosed your password please change it		



- 5. In the Login section enter "Username", "Password" and "Captcha".
- 6. After entering the details click on "Login" button.
- 7. After clicking "Login" button, Dashboard will appear. (Fig-2)

Dashboard										
Accessibility			e-Payments			e-Returns	e-Returns			
4	a.	•	=		())	&		Ţ		
My Profile	Change Password	Logout	EPay Treasury	VAT-XXVI-A e-Payment	View e-Payment	e-Returns		View Returns		
e-Declaration (VAT-XXVI-A)			e-Declaration (VAT-XXVI)			e-CST Forms				
&		&	&		Ţ	&	Ţ	ľ		
e-Declaration (VAT-XXVI	I-A) View D	Declarations (VAT-XXVI-A)	e-Declaration (VAT-XXV	l) View	e-Declaration (VAT-XXVI)	e-CST Forms Request	e-CST Forms Status	e-CST Cancellation		

Fig-2: Dealer Dashboard

- 8. To fill the return, click on "E-Return" from the menu list.
- 9. While clicking the "E-Return" menu, the "Return Payment" page appears. (Fig-3).

ujeet praksh ^{saler vat}	Return Payment			
LINKS	TAX Type	Return Type	Month	Period From
VAT List	Select	✓ Select	✓ Select	✓ dd-mm-yyyy
CST List	Period To	Form Type		
MPB XXVI Registration	dd-mm-yyyy	Select	~	
MPB XXVI List MPB XXVIA Registration				
MPB XXVIA List			Submit	
E-Payment				
E-Wallet Payment Transaction List				
CST Amendment List				
PGT/AGT Amendment List				
Direct Payment				
Direct Payment List				
ELPLINE NO				
℃ VAT & EXCISE 1800-180-8066				

- On the Return Payment page, select
 - Tax Type Select from dropdown
 - **Return Type –** Select from dropdown
 - Month Select from dropdown
 - Form Type Select from dropdown
- 10. In VAT Tax Type, following Form type appears:
 - VAT XV
 - VAT XVA
 - VAT XVBS
 - VAT_XVPL
 - VAT XVTP

Form VAT XV

11. After clicking "VAT_XV" from Form Type then the VAT_XV form appears: (Fig-4)

Dealer vat		€ Back
LINKS • VAT List	1 2 3 4 5 6 7 1 Sales Purchases & ITC Statutory Forms ITC Reversal Purchase Tax CST Tax Computation ENTR	Y TAX Tax Deposited Acknowledgement
CST List PGT/AGT List MPB XXVI Registration MPB XXVI List MPB XXVIA Registration	Sales A. Sale Price Received and Receivable :	I
MPB XXVIA List E-Return E-Payment E-Wallet Payment Transaction List	8. Branach Transfers (Within or Outside State) : C. Gross Turnover:	0.00
CST Amendment List PGT/AGT Amendment List e-CST Forms Request Direct Payment	D. DEDUCTIONS ALLOWED 1) Tax Free Sales:	
Direct Payment List MIS Report e-CST Cancellation	2) Goods Sent to Local Agents (Registered Dealers) for Sale: 3) Export Sales:	
HELPLINE NO	4) Any Other Sale/Transfer Eligible For Deduction:	
C VAI & EXCLISE 1800-180-8066 GST Helpline 1800-180-8067		Add More
	5) Inter state Sales (CST Act, 1956) :	
	6) Sale in the course of import into India:	
	7) Sale in the course of export out of India:	
	8) Sales outside the State of goods purchased outside the State:	

Fig-4: Form VAT_XV (Sales)

- ✤ Sales
 - Sale Price Received and Receivable :- Enter the details
 - Branch Transfers (Within or Outside State) : Enter the details

- Tax Free Sales: Enter the details
- Goods Sent to Local Agents (Registered Dealers) for Sale: Enter the details
- **Export Sales:** Enter the details
- Interstate Sales (CST Act, 1956) : Enter the details
- Sale in the course of import into India: Enter the details
- Sale in the course of export out of India: Enter the details
- Sales outside the State of goods purchased outside the State: Enter the details
- Interstate Branch Transfer against F 'Form' Enter the details
- **Export out of India:** Enter the details
- Other Deduction Under CST Act Not Covered Above- Select from dropdown
- 12. After filling the details, click on "Next" button and the "Purchases & ITC" page will appear. (Fig-5)

VAT XV									🗲 Back			
1	2	3	4	5	6	7	8	9	10			
Sales	Purchases & ITC											
2.Purchases & ITC												
A. Aggregate Price/ Value Of Goods,												
a) Purchased from registered dealers in the State on tax invoice (LP-1):												
b) Aggregate price/value o	of capital goods eligible	for input tax credit:										
c) Purchase of the goods (other than those listed	under Entry No. 55 of Par	t-II-A of Schedule - A')	for use as industrial inputs	(against Form-XLIII):							
d) Aggregate price/value o	of goods purchased from	m Registered Exempted U	nit:									
e) Purchased from other d	ealers without tax invoi	ice:										
f) Purchased in the course	of inter-State trade or	commerce(against Form C):									
g) Capital Goods Purchase	d in the course of inter											

Fig-5: Form VAT_XV (Purchases & ITC)

- Purchases &ITC
 - Purchased from registered dealers in the State on tax invoice (LP-1):- Enter the details Aggregate price/value of capital goods eligible for input tax credit: - Enter the details
 - Purchase of the goods (other than those listed under Entry No. 55 of Part-II-A of Schedule A') for use as industrial inputs (against Form-XLIII): Enter the details
 - Aggregate price/value of goods purchased from Registered Exempted Unit: Enter the details
 - Purchased from other dealers without tax invoice: Enter the details
 - Purchased in the course of inter-State trade or commerce(against Form C): Enter the details
 - Capital Goods Purchased in the course of inter-State trade or commerce (against Form C): Enter the details
 - Purchased in the course of import into India: Enter the details
 - Capital Goods Purchased in the course of import into India: Enter the details
 - Purchased from outside the state in the course of export out of India (against Form H): - Enter the details
 - Purchased from within the state in the course of export out of India (against Form H): -Enter the details
 - imported into the State: Enter the details

- Purchased from outside the State for sales outside the state (against Form C+ Form E-I or E-II): Enter the details
- Received for sale from dealers registered in the State: Enter the details
- Received for sale from dealers outside the State (against Form F): Enter the details
- Purchases against Form I: Enter the details

13. After filling the details, click on "Next" button and the "Statutory Forms" page will appear. (Fig-6)

VAT XV									◆ Back
1	2	3	4	5	6	7	8	9	10
Sales	Purchases & ITC	Statutory Forms						Tax Deposited	
Statutory Fo	rms								
4. Statutory Decla	rations And Certificat	es Received From Other	Dealers Furnish	ed With The Returns					
	Type of Forms:			No of forms furnished:			Aggregate of amount of transaction for which forms furnished:		
Select			~						
									Add More
				< <prev< th=""><th>Next>></th><th></th><th></th><th></th><th></th></prev<>	Next>>				

Fig-6: Form VAT_XV (Statutory Forms)

Statutory Forms

Statutory Declarations And Certificates Received From Other Dealers Furnished With The Returns

- Type of Forms:- Select from dropdown
- No of forms furnished:
- Aggregate of amount of transaction for which forms furnished:
- 14. After filling the details, click on "Next" button and the "ITC Reversal" page will appear. (Fig-7)

				🗲 Back								
23 3 56 -	7	8	9	10								
Purchases & ITC Statutory Forms ITC Reversal Purchase Tax CST												
Circumstances In Which Tax Paid In Respect Of Purchase Of Certain Goods Not To Form Part Of Input Tax Credit												
A All goods except mentioned as purchased from registered dealer on tax invoice:												
(1) Used in telecommunications work; or in the generation and distribution of eletricity or other form of power:												
chase was paid or less but such goods are deposed of otherwise than by way of sale:												
e or packing of goods declared a tax free under section 9:												
ether in the form purchased or in manufactured or processed form, on the day of closure of business or cancellation	of a registered certificate:											
itances specified in section 11(7)(C):												
11(7)(d) and (e):												
Vhich Tax Paid In Respect Of Purchase Of Certain Goods Not To Form Part Of Input Tax Credit ttioned as purchased from registered dealer on tax invoice: incations work, or in the generation and distribution of eletricity or other form of power: chase was paid or less but such goods are deposed of otherwise than by way of sale: e or packing of goods declared a tax free under section 9: ether in the form purchased or in manufactured or processed form, on the day of closure of business or cancellation stances specified in section 11(7)(C): 11(7)(d) and (e):	t of a registered certificate:											

Fig-7: Form VAT_XV (ITC Reversal)

- ITC Reversal
 - Used in telecommunications work, or in the generation and distribution of electricity or other form of power: Enter the details

- The tax on their purchase was paid or less but such goods are deposed of otherwise than by way of sale: Enter the details
- Used in manufacture or packing of goods declared a tax free under section 9: Enter the details
- Left in the stock whether in the form purchased or in manufactured or processed form, on the day of closure of business or cancellation of a registered certificate: - Enter the details
- Made in the circumstances specified in section 11(7)(C): Enter the details
- Covered by section 11(7)(d) and (e): Enter the details
- Used for the purpose specified in section 11(7)(i): Enter the details
- Tax invoice is not available or not issued or original tax invoice issued does not show separate details of tax charged: Enter the details
- Purchased from industrial unit after paying concessional rate of tax: Enter the details
- Covered by schedule of input tax restricted good as provided u/s: Enter the details
- Other purchased , tax paid in respect of which not to form part of input tax credit: -Enter the details
- Purchase of fuel and lubricants and made in circumstances specified in the section: -Enter the details
- Purchased of goods other than fuel and lubricants made in circumstances specified in the section: Enter the details
- Amount(break-up 2(A) according to tax):-Select from dropdown
- Rate of tax:-Select from dropdown

15. After filling the details, click on "Next" button and the "Purchase Tax" page will appear.

VAT XV									🗲 Back
1	2	3		5	6	7	8	99	10
Sales	Purchases & ITC	Statutory Forms	ITC Reversal	Purchase Tax					
Purchase Tax	(See Section 6	(1)(B) And 8)							
Purchase Tax(See Se	ection 6(1)(b) and 8)								
	Circumstances in	which purchase tax levied		Purchased value of goods taxable at difference rates Tax ra				Purchase Tax	
		(A)		(B)			(C)	(D)	
1. Turnover of good	ls specified in schedule C to	o the Act							0.00
2.Turnover of taxabl India) in a manner t	le goods purchased in the s that no tax or CST is payabl	State without payment of t le to the State	ax when such goods or the	goods manufactured	there from are either	exported out of State or use	d or disposed of (exce	pt when sold in the cours	se of export out of
0									0.00
(ii)									0.00
									0.00
3. Total:									0.00
				< <prev< td=""><td>Next>></td><td></td><td></td><td></td><td></td></prev<>	Next>>				

Fig-8: Form VAT_XV (Purchase Tax)

- Purchase Tax
 - Turnover of goods specified in schedule C to the Act- Enter the details
 - Purchased value of goods taxable at difference rates- Enter the details
 - Tax rate- Enter the details
- 16. After filling the details, click on "Next" button and the "CST" page will appear.

17. To move back page, click on "Previous" button.

VAT XV						← Back			
Sales	Purchases & ITC	Statutory Forms	4 ITC Reversal	5 Purchase Tax	CST	Tax Computation	ENTRY TAX	Tax Deposited	Acknowledgement
CST									
7. Tax Liability Und	der CST								
A. Description of Sales : B. Description			n for others:	C. Rate of tax:		D. Value of goods:		E. Tax Payble :	
Select	~								0.00
									Add More
Total:							0.00		0.00
Less : Sales Returns wi	th Return Period :								0.00
Less : Sales Returns wi	thin a period of 6 months:								0.00
Total:							0.00		0.00
Taxable Turnover of Sa	eles under Central Sales Tax	& Tax Payble				0.00			0.00

<<Prev Next>>

Fig-9: Form VAT_XV (CST)

- ✤ CST
 - **Description of Sales :-**Select from dropdown
 - Description for others:- Enter the details
 - Rate of tax:- Enter the details
 - Value of goods:- Enter the details
 - Tax Payable:- Enter the details
 - Less : Sales Returns with Return Period:- Enter the details
 - Less : Sales Returns within a period of 6 months:- Enter the details
- 18. After filling the details, click on "Next" button and the "Tax Computation" page will appear.
- 19. To move back page, click on "Previous" button.

VAT XV									🗲 Back
1	2	3		5	6		8	9	10
Sales	Purchases & ITC	Statutory Forms	ITC Reversal	Purchase Tax	CST	Tax Computation	ENTRY TAX		
Tax Computa	tion								
8A. VAT On Sales :									0.00
B. Purchase Tax Liability									30000.00
C. Total Tax Payable :									30000.00
6. Computation Of	Input Tax Credit								
A. Opening Input Tax Cr	redit on Unsold stock(pre-	vious return period):							
B. Opening Input Tax Cr	redit on Capital Goods ((p	revious return period)):							
C. Tax paid on purchase	s made in the State (Curre	ent period ITC):							0.00
D. Total ITC Available:									0.00
E. Less : ITC Reversed :									0.00

Fig-10: Form VAT_XV (Tax Computation)

Tax Computation

- Opening Input Tax Credit on Unsold stock(previous return period): Enter the details
- **Opening Input Tax Credit on Capital Goods ((previous return period)):** Enter the details
- Less: Tax Paid, but involved in unsold Stock current period (c/f): Enter the details

- Less : tax paid on capital goods, to be carried forward to future periods (C/F): Enter the details
- Less : Excess paid from last Return: Enter the details
- If covered under any Deferment/Exempted scheme: Enter the details
- If covered under any Deferment/Exempted scheme: Enter the details
- Entitlement Certificate number: Enter the details
- Year of availment: Enter the details
- % amount of the total tax liability required to be paid as per the above entitlement certificate: Enter the details
- % amount of the total tax liability required to be paid upfront as per the above entitlement certificate: Enter the details
- % amount of the total tax liability deferred as per the above entitlement certificate: -Enter the details
- % amount of the total tax liability exempted as per the above entitlement certificate: -Enter the details
- (a) Total amount of the tax liability due for payment for the current period as per the above scheme: Enter the details
- (b) Total amount of the tax liability due for payment in this return period out of the tax deferred earlier in previous period as per the above scheme: Enter the details
- (i) Opening balance of the total amount of total tax liability deferred till date as per the above scheme: Enter the details
- (ii) Total tax liability paid out of opening balance of the total amount defered to future **period:** Enter the details
- (iii) Total amount of total tax liability defered to current period: Enter the details
- (5) Net Tax Payable(For dealers not covered under any deferment/exemption scheme): - Enter the details
- 20. After filling the details, click on "Next" button and the "Entry Tax" page will appear.
- 21. To move back page, click on "Previous" button.



Fig-11: Form VAT_XV (Entry Tax)

ENTRY TAX

- Desc. of Goods :- Select from dropdown
- **Description of other:** Enter the details
- Value of goods: Enter the details
- Rate of entry tax: Enter the details
- 22. After filling the details, click on "Next" button and the "Tax Deposited" page will appear.
- 23. To move back page, click on "Previous" button.

VAT XV 1 Sales	2 Purchases & ITC	3 Statutory Forms	4 ITC Reversal	- 5 Purchase Tax	6 7 CST Tax Compu	atation ENTRY TAX	9 Tax Deposited	← Back		
Tax Deposited Details Of Tax Deposited										
(VAT/CST/Entry Tax)	Treasury/Bank:	Type of instrument:	No:	Date:	Amount:	TDN:	District:	Contractee Name:		
Select 🗸		Select	1	dd-mm-yyyy D	3		Select 🗸			
Total						0.00		0.00		
				< <prev next=""></prev>	>			Add More		

Fig-12: Form VAT_XV (Tax Deposited)

TAX Deposited

- (VAT/CST/Entry Tax):-Select from dropdown •
- Treasury/Bank:: Enter the details •
- Type of instrument: -Select from dropdown ٠
- **No: -** Enter the details
- Date: -Select from date
- Amount: Enter the details
- **TDN:** Enter the details •
- **District:** -Select from date
- Contractee Name: Enter the details
- 24. After filling the details, click on "Next" button and the "Acknowledgement" page will appear.
- 25. To move back page, click on "Previous" button.



Fig-13: Acknowledgement

0.00

26. View the Acknowledgement page and then click on "Submit" button (Fig-13)27. After clicking "Submit" button then the Preview page will appear(Fig-14)

VAT XV	← Back
Sales	
A. Sale Price Received and Receivable :	300000
B. Branach Transfers (Within or Outside State) :	
C. Gross Turnover:	300000.00
D. DEDUCTIONS ALLOWED	
1) Tax Free Sales:	
2) Goods Sent to Local Agents (Registered Dealers) for Sale:	
3) Export Sales:	
4) Any Other Sale/Transfer Eligible For Deduction:	
	Add More
5) Inter state Sales (CST Act, 1956) :	
6) Sale in the course of import into India:	
7) Sale in the course of export out of India:	
8) Sales outside the State of goods purchased outside the State:	
9)Value Of Goods Sent Otherwise Than By Way Of Sale :	

Fig-14

28. Click on Save button to save the data and proceed to next form i.e; Form LPI will appear. (Fig-15)

Your XV form has been saved successfully.					
FORM LPI					
Details Of Purchases Made By The Dealer Filing The	Return				
Registered/Unregistered:*		Seller's Name:*		Address of Seller:*	
Select	~				
TIN:*		Value of purchase returns during th	e tax period:*	VAT During Tax Period:*	
Total Value of purchase returns during the tax period:			Total VAT During Tax Period:		Add More
Total Value of purchase returns during the tax period should be R	Rs.300000				

SAVE

Fig-15: Form LPI

Form LPI

- 29. Registered/Unregistered:-Select from dropdown
- 30. Seller's Name: Enter the details
- 31. Address of Seller: Enter the details
- 32. TIN: Enter the details
- 33. Value of purchase returns during the tax period: Enter the details
- 34. VAT During Tax Period- Enter the details

35. After filling the details click on "Save" button.

36. After saving the page , then "FORM LPII" page will appear. (Fig-16)

FORM LPII						← Back
Registered/Unregistered:*		Seller's Name:*		Address of S	eller:*	
Select	~					
TIN:*		Value of purchase returns during	the tax period:*	VAT During	Tax Period:*	
Total Value of purchase returns during the tax period	k		Total VAT During Tax P	eriod:		Add More
	should be De O					
lotal value of purchase returns during the tax period	i should be Rs.0					
			SAVE			
		Fig-16: Forn	n LPII			
A Earm I DII						
 Registered 	I/Unregister	ed:-Select from	dropdown			
 Seller's Na 	me: - Enter t	he details				
 Address of 	f Seller: - Ent	er the details				
• TIN: - Ente	r the details					
 Value of p 	urchase retu	rns during the	e tax period:	- Enter the c	letails	
VAT Durin	g Tax Period	- Enter the det	tails			
7 Δfter filling the de	tails click o	n "Save" hutt	on			
				(5. 47)		
8. After saving the p	age , then "	FORM LSI" pa	age will appe	ear. (Fig-17)		Sack
	Details Of Sales Made B	3y The Dealer Filing The Re	turn			
LINKS	Registered/Unregistered		Address of seller:*		TIN:*	
VAT List CST List	Registered	~	chopal		02343245678	
PGT/AGT List e-Declaration(XXVI)	Value of sales during tax	period:"	VAT Paid:*			
e-Declaration(XXVIA)		148351.35		0		
• e-Payment	Total Value of cales during to	x period:		Total VAT Paid:		Add More
e-Payment e-Wallet Payment Transaction List	total value of sales during ta			0.00		
e-Rayment e-Wallet Payment Transaction List CST Amendment List PGT/AGT Amendment List	148351.35					
e-Rayment e-Wallet Payment Transaction List CST Amendment List PGT/AGT Amendment List MIS Report Quarter Clearance v	148351.35 Total Value of sales during ta	x period should be Rs.148351.35	;			
e -Rayment e -Vallet Payment Transaction List CST Amendment List CST Amendment List MIS Report Uguarter Clearance e-CST Cancellation	148351.35 Total Value of sales during ta	x period should be Rs.148351.35	s SJ	AVE		
e-Rayment e-Wallet Payment CST Amendment List CST Amendment List PGT/AGT Amendment List MIS Report Quarter Clearance e-CST Cancellation	148351.35 Total Value of sales during ta	x period should be Rs.148351.3	S	AVE		
e-Rayment e-Wallet Payment Tansaction List CST Amendment List PGT/AGT Amendment List MIS Report Quarter Clearance e-CST Cancellation	148351.35 Total Value of sales during ta	x period should be Rs.148351.3!	Si	AVE		
e-Rayment e-Wallet e-Wallet Payment Tansaction List CST Amendment List OGT/AGT Amendment List Mis Report Quarter Clearance e-CST Cancellation HELPLINE NO VAT & EXCISE 1600-180-8066 GST Helpline 1800-180-8067	148351.35 Total Value of sales during ta	x period should be Rs.148351.3 !	S	AVE	Activate W Go to Settings	indows to activate Windows.
e-Rayment e-Wallet e-Wallet e-Wallet e-Wallet cST Amendment List CST Amendment List e-GT/AGT Amendment List uarter Clearance e-CST Cancellation t HELPLINE NO CVAT & EXCISE 100-100-0066 GST Helpline 100-100-0067	148351.35 Total Value of sales during ta	x period should be Rs.148351.31	; 51	WE	Activate W Go to Settings	indows to activate Windows.
e-Rayment e-Wallet e-Wallet e-Wallet csT Amendment List CST Amendment List Ourter Clearance e-CST Cancellation HELPLINE NO VAT & EXCISE 1800-180-8086 GST Helpline 1800-180-8087	148351.35 Total Value of sales during ta	ig-17: Form L	s SI	AVE	Activate W Go to Settings	indows to activate Windows.
e-Rayment e-Wallet e-Wallet e-Wallet e-Wallet cost Amendment List cost Amendment List cost Amendment List e-CST Cancellation e-CST Cancellation e-CST Cancellation e-CST Helpline 1800-180-8007 form LPII	148351.35 Total Value of sales during ta	x period should be Rs. 148351.3! ig-17: Form L	s SI	AVE	Activate W Go to Settings	indows to activate Windows.
- e-Rayment - e-Wallet - Payment Tansaction List - STA Amendment List - STA Amendment List - STA Amendment List - MIS Report - Quarter Clearance - e-CST Cancellation - ELPLINE NO - VAT & EXCISE 1800-180-806 - CST Helpline 1800-180-806 - CST Helpline 1800-180-806 - Registered/Un	Total Value of sales during ta 148351.35 Total Value of sales during ta F aregistered:-1	ig-17: Form L Select from drop	s SI odown	ΥΥΕ	Activate W Go to Settings	indows to activate Windows.
- e-Rayment - e-Wallet - Payment Transaction List - CST Amendment List - Payment Transaction List - CST Amendment List - Payment Transaction List - Quarter Clearance - Quarter Clearance - CST Cancellation - VAT & EXCISE 1000-180-4006 - VAT & EXCISE 1000-180-4007 - VAT & EXCISE	Total Value of sales during ta 148351.35 Total Value of sales during ta F aregistered: ler :- Auto-po	ig-17: Form L Select from drop	s SI odown	ιVE	Activate W Go to Settings	indows to activate Windows.
	Total Value of sales during ta 148351.35 Total Value of sales during ta F Tregistered:-: ler :- Auto-po pulated	ig-17: Form L Select from drop opulated	s SI odown	ιVE	Activate W Go to Settings	indows to activate Windows.
	F registered:	ig-17: Form L Select from drog opulated	s SI odown	WE	Activate W Go to Settings	indows to activate Windows.
	F registered: ler :- Auto-pro- pulated during tax p	ig-17: Form L Select from drop opulated	SI odown the details	WE	Activate W Go to Settings	indows to activate Windows.
	Faregistered: Iler :- Auto-po pulated during tax p ter the details	ig-17: Form L Select from drop opulated period: - Enter	SI odown the details	WE	Activate W Go to Settings	indows to activate Windows.
- e-Rayment - e-Wallet - Payment Tansaction List - e-Wallet - Payment Tansaction List - CST Amendment List - CST Amendment List - MIS Report - Quarter Clearance - e-CST Cancellation - - E-CST Cancellation - - - CST Cancellation - - - - - CST Cancellation - -	Faregistered:-: ler :- Auto-peoulated during tax p ter the details sales during	ig-17: Form L Select from drop opulated Seriod: - Enter	SI odown the details Auto-populat	ed	Activate W Go to Settings	indows to activate Windows.
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	F registered:-: ler :- Auto-pro- pulated during tax p ter the details sales during - Auto-populated	ig-17: Form L Select from drop opulated period: - Enter s tax period:- / ated	s SI odown the details Auto-populat	ed	Activate W Go to Settings	indows to activate Windows.

DRM LSII					🗲 Back
sts Of Sales Returns To Be Submitte	ed With Return				
Registered/Unregistered:*	~	Seller Namer*		Address of seller:*	
Value Sales Returns During Tax Period*		VAT Paid*			
tal Value of sales during tax period:			Total VAT Paid:		Add More
tal Value of sales during tax period should I	e Rs.0				
		SUBM	ШТ		
		Fig-18. FORM IS	511		
🎄 Form I SII			511		
• <u>I UIII LJII</u> De sistered (Use	a atata ya du Culu	at factor along a large			
. Registered/Unr	egistered:-Sele	ect from dropdown			
2. Seller's Name: ·	 Enter the deta 	ils			
B. Address of Selle	er: - Enter the c	letails			
TIN. Entor the	details				
	actuns				
		• • • •		1 · · · ·	
5. Value of purcha	se returns du	ring the tax period	1: - Enter the de	tails	
 5. Value of purcha 5. VAT During Tax 	ise returns du A Period- Enter	ing the tax perioc the details	1: - Enter the de	tails	
 Value of purcha VAT During Tax After filling the 	se returns dur Period- Enter	ing the tax period the details	1: - Enter the de	tails	
 Value of purcha VAT During Tax After filling the 	se returns du Period- Enter details, click	ing the tax period the details on "Submit" butt	I: - Enter the de on and the dat	tails ta will be saved.	
 Value of purcha VAT During Tax After filling the 	se returns du Period- Enter details, click	ing the tax period the details on "Submit" butt	I: - Enter the de on and the dat	tails ta will be saved.	
 7. After filling the 	se returns du Period- Enter details, click	ing the tax period the details on "Submit" butt	I: - Enter the de on and the dat	tails ta will be saved.	
 7. After filling the 	se returns du Period- Enter details, click	ing the tax period the details on "Submit" butt	I: - Enter the de on and the dat	tails ta will be saved.	
 Value of purcha VAT During Tax After filling the 	se returns du Period- Enter details, click	ing the tax period the details on "Submit" butt	I: - Enter the de on and the dat	tails ta will be saved.	
 Value of purcha VAT During Tax After filling the 	se returns dun Period - Enter details, click	ing the tax perioc the details on "Submit" butt	I: - Enter the de	tails ta will be saved.	
5. Value of purcha 5. VAT During Tax 7. After filling the orm VAT_XVA	se returns dur Period- Enter details, click	ing the tax period the details on "Submit" butt	d: - Enter the de	tails ta will be saved.	
5. Value of purch 5. VAT During Ta 7. After filling the <u>orm VAT_XVA</u> 3. After clicking "	vse returns dur v Period- Enter details, click VAT_XVA" fro	ing the tax period the details on "Submit" butt m Form Type the	d: - Enter the de on and the dat n the VAT_XV/	tails ta will be saved. A form appears:	(Fig-19)
 Yalue of purcha Value of purcha VAT During Tax After filling the After clicking " 	veriod- Enter details, click	ing the tax period the details on "Submit" butt m Form Type the	d: - Enter the de on and the dat n the VAT_XV/	tails ta will be saved. A form appears:	(Fig-19) ◆Back
 Yalue of purcha VAT During Tax After filling the After clicking " VAT-XVA 	vereturns dur Period-Enter details, click VAT_XVA" fro	ing the tax period the details on "Submit" butt m Form Type the	d: - Enter the de on and the dat n the VAT_XV/	tails ta will be saved. A form appears:	(Fig-19) €
 Value of purcha Value of purcha VAT During Tax After filling the <u>orm VAT_XVA</u> After clicking " VAT-XVA 	vAT_XVA" fro	ring the tax period the details on "Submit" butt m Form Type the	d: - Enter the de on and the dat n the VAT_XV/	tails ta will be saved. A form appears:	(Fig-19) € Purchase Tax
5. Value of purcha 5. Value of purcha 5. VAT During Tax 7. After filling the <u>orm VAT_XVA</u> 3. After clicking " VAT-XVA 1 Sales	vAT_XVA" fro	ring the tax period the details on "Submit" butt m Form Type the	d: - Enter the de on and the dat n the VAT_XV/	tails ta will be saved. A form appears:	(Fig-19) € Purchase Tax
A. This: - Enter the A. Value of purcha A. VAT During Tax A. After filling the After clicking " VAT-XVA A. After clicking " VAT-XVA A. After clicking " Sales Coross turnover, deductions from gr (24)(1) Sale price received and receivable	Ase returns dun A Period- Enter details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC ess turnover taxable turnover e for goods sold during return per	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s	d: - Enter the de on and the dat on the VAT_XV/ 	tails ta will be saved. A form appears:	(Fig-19) ← Back Purchase Tax
A fiter filling the After clicking After cli	Ase returns dun A Period- Enter details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC e for goods sold during return purchases the State otherwise than by	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s eriod:	d: - Enter the de on and the dat n the VAT_XV/ 	tails ta will be saved. A form appears:	(Fig-19) G Purchase Tax
A fter filling the After clicking After clic	Ase returns dun A Period- Enter A details, click A details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC ass turnover taxable turnover a for goods sold during return points stide the State otherwise than by	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s eriod: way of sale:	d: - Enter the de on and the dat on the VAT_XV/ Statutory Forms	tails ta will be saved. A form appears:	(Fig-19) Furchase Tax
A fter filling the After filling the After clicking " After clicking " After clicking " Attacking age After clicking " Attacking age After clicking age After clicki	Ase returns dun A Period- Enter details, click details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC ass turnover taxable turnover e for goods sold during return purchases tide the State otherwise than by (section 6(3))	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s rind: way of sale:	d: - Enter the de on and the dat on the VAT_XV/	tails ta will be saved. A form appears:	(Fig-19) ← Bact Purchase Tax 0.00
A fiter filling the A fiter filling the A fiter filling the A fiter filling the A fiter clicking " A fiter	Ase returns dun A Period- Enter A details, click A details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC ass turnover taxable turnover e for goods sold during return purchases tside the State otherwise than by assection 6(3)] 9	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s riod: way of sale:	d: - Enter the de on and the dat on the VAT_XV/ Statutory forms eections 2(ze), 6 and 9 of the Act	tails ta will be saved. A form appears:	(Fig-19) € Purchase Tax 0.00
A fiter filling the After filling the After filling the After filling the After clicking " After clicking " Att-XVA A A fiter clicking " Att-XVA A A A A A A A A A A A A A A A A A A A	Ase returns dun A Period- Enter details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC oss turnover taxable turnover e for goods sold during return purchases & ITC stide the State otherwise than by section 6(3)] 9 Commerce:	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s rind: way of sale:	d: - Enter the de on and the dat n the VAT_XV/ Statutory Forms	tails ta will be saved. A form appears:	(Fig-19) € Back Purchase Tax 0.00
A fiter filling the After fil	Ase returns dun A Period- Enter details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC ass turnover taxable turnover e for goods sold during return purchases side the State otherwise than by (section 6(3)) 9 (Commerce:	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s eriod: way of sale:	d: - Enter the de on and the dat on the VAT_XV/ statutory Forms	tails ta will be saved. A form appears:	(Fig-19) € Purchase Tax 0.00
A fiter filling the A fiter filling the A fiter filling the A fiter filling the A fiter clicking " A fiter	Ase returns dun A Period - Enter details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC oss turnover taxable turnover e for goods sold during return pu tside the State otherwise than by section 6(3)] 9 Commerce: India: hased outside the State	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s eriod: 	d: - Enter the de on and the dat n the VAT_XV/ Statutory Forms	tails ta will be saved. A form appears:	(Fig-19) € Back Purchase Tax 0.00
A. THN: - Efficiencies A. Value of purchas A. VAT During Tax A. After filling the Drm VAT_XVA A. After clicking " VAT-XVA A. After clicking " VAT-XVA A. After clickins from grave Careed and receivable Careed and receivab	Ase returns dun A Period- Enter details, click details, click VAT_XVA" fro Purchases & ITC ass turnover taxable turnover e for goods sold during return per side the State otherwise than by section 6(3)] 9 1 Commerce: India: thased outside the State in by way of sale : -	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s eriod: way of sale:	d: - Enter the de on and the dat on the VAT_XV/ statutory Forms	tails ta will be saved. A form appears:	(Fig-19) € Back Purchase Tax 0.00
A. THN: - Efficiencies A. Value of purcha A. Value of purcha A. After filling the A. After filling the A. After clicking " A. Af	Ase returns dun A Period - Enter details, click VAT_XVA" fro VAT_XVA" fro Purchases & ITC oss turnover taxable turnover e for goods sold during return pu side the State otherwise than by section 6(3)] 9 Commerce: India: thased outside the State in by way of sale : - pommerce:	ring the tax period the details on "Submit" butt m Form Type the Tax Computation of sales and Computation of tax (See s eriod: "way of sale:	d: - Enter the de on and the dat n the VAT_XV/ Statutory Forms	tails ta will be saved. A form appears:	(Fig-19) € Back Purchase Tax 0.00

	VAT & Allie	d System, Hima	ichal Pradesh T	ax and Excise	Department	
(iii) To local agents (registered d	lealers) for sale:					
(7) Total of (1) to (6)						0.00
(2D) Taxable turnover of sales	[2B(b)-2C(7)(b)]					0.00
2-E Multiples						
B(2E)(a)Break-up of 2D(b) according to rate of tax	(2E)(b)Effect of return of goods and (de-)/ escalation[LS-2]:	(2E)(c) Effect of Purchases made from Exempted Unit (Less Purchase Value : Tax on Value Addition only):	(2E)(d) Net taxable turnover [(a)- $_{\ast;}$ {(b)+(c))]	(2E)(e-i) Rate of tax*:	(2E)(e-ii) other rate of tax, Please Specify:	(2E)(f) Tax Amount[(d)x(e)]:
			0.00	Select	~	0.00
Total Tax Amount:			Novtsis			Add More



✤ Sales

- Sale price received and receivable for goods sold during return period:- Enter the details
- Value of goods sent within or outside the State otherwise than by way of sale:- Enter the details
- Gross Turn Over:
- Sale of tax-free goods under section 9: -Enter the details
- Sale in Course Of Inter State Trade Of Commerce: -Enter the details
- Sale In The Course Import Into India: -Enter the details
- Sale In The Course Of Export Out Of India: -Enter the details
- Sales outside the State of goods purchased outside the State: -Enter the details
- In the course of inter-State trade or Commerce:: -Enter the details
- In The Course Of Export Outside The Territory Of India: -Enter the details
- To local agents (registered dealers) for sale: -Enter the details
- Total of (1) to (6) :- Auto-populated
- Taxable turnover of sales [2B(b)-2C(7)(b)] :- Auto-populated
- 49. After filling the details, click on "Next" button and the "Purchases & ITC" page will appear. (Fig-19)

		3	4	5	6
Sales	Purchases & ITC	Tax Computation	Statutory Forms	ITC Reversal	Purchase Tax
2.Purchases & ITC 3. Purchase, import and receipt	of goods and computation of amount	of tax paid on purchases made in t	he state		
1)(a)Purchased from registered de	ealers in the State on tax invoice				
(1)(b) Aggregate price/value of cap	pital goods eligible for input tax credit				
(1)(c) Aggregate price/value of goo	ods purchased from Registered Exempte	d Unit:			
(2) Purchased from other dealers v	without tax invoice:				
(3)(a) Purchased in the course of ir	nter-State trade or commerce:				
(3)(b) Capital Goods Purchased in 1	the course of inter-State trade or comme	erce:			
(4)(a) Purchased in the course of in	mport into India:				
(4)(b) Capital Goods Purchased in t	the course of import into India:				
(5) Purchased in the course export	out of India:				
(6) Imported into the State:					

	VAT & Allied Syst	em, Himachal Pra	adesh Tax and Ex	cise Dep	partment	
(8) Received for sale from dealers reg	istered in the State					
(9) Received for sale from dealers out	tside the State					
(10) Total [(1) to (9)]						0.00
Break Up						
(3B)(a) Break-up of 3A(1)(a)+3A(1) (b) according to rate of tax:	(3B)(b) Effect of return goods and of price [LP-2]:	(3B)(c) Net taxable purchases [(a) - (b)]:	(3B)(d-i) Rate of tax:	(3B)(d-ii) oth	er rate of tax, Please Specify:	(3B)(e) Amount of Tax paid[(c) x (c
		0.00	9% ~	•		0.0
Total amount of tax paid on purchase	es					0,00 Add More

<<Prev Next>>

Fig-19: Form VAT_XV (Purchases & ITC)

- Purchases & ITC
 - Purchased from registered dealers in the State on tax invoice : -Enter the details
 - Aggregate price/value of capital goods eligible for input tax credit: -Enter the details
 - Aggregate price/value of goods purchased from Registered Exempted Unit: -Enter the details
 - Purchased from other dealers without tax invoice: -Enter the details
 - Purchased in the course of inter-State trade or commerce: -Enter the details
 - Capital Goods Purchased in the course of inter-State trade or commerce: -Enter the details
 - Purchased in the course of import into India: -Enter the details
 - Capital Goods Purchased in the course of import into India: -Enter the details
 - Purchased in the course export out of India: -Enter the details
 - Imported into the State: -Enter the details
 - Purchased outside the State for sales outside-Enter the details
 - Received for sale from dealers registered in the State-Enter the details
 - Received for sale from dealers outside the State-Enter the details
 - Total [(1) to (9)] :- Auto-populated
- 50. After filling the details, click on "Next" button and the "Tax Computation" page will appear. (Fig-20)
- 51. To move back page, click on "Previous" button.

VAT-XVA							+ Back
		2	3	4		5	6
Sales	Purchas	ies & ITC	Tax Computation				
4. Aggregate of tax levied or	sale or purchases						
1) Tax on Sales [Total of 2E(f)]:							0.00
2) Purchase Tax 11(3)(d):							0.00
3) Total Tax [4(1)+4(2)]:							0.00
5. Computation of Input tax	credit (See- section 11)						
1) Opening Input Tax Credit or	Unsold stock/Others [See See	ction 11(1)(i)]:					
2) Opening Input Tax Credit or	Capital Goods:						
3) Tax paid on purchases made	in the State [Total of 3B(e)]:						162.00
4) Totai [5(1)+5(2)+5(3)]:							162.00
5) Less tax paid, not part of inp	ut tax [Total of 10C(3)]:						
6) Claimable Input Tax [5(4)-5(j)]:						162.00
(7) Less tax paid, but involved i	n Unsold Stock [See Section 1	1(1)i]					
(8) Less tax paid on capital goo	ds, to be carried forward to fu	uture periods[See Section 11(6]	0				
(9) Input Tax Credit [5(6)-5(7)-5(8)]						162.00
(10) Input Tax on Unsold Stock (Carried Forward [5(7)]						0.00
(11) Input Tax on Capital Goods	Carried Forward [5(8)]						0.00
6. Tax payable or adjustable ((1) Gross Tax Payable(4(3)-5(9))	See section 12)						
(2) Less: Excess paid brought fo	ward from last return						-162.00
(2) Tax Pavable (5/1), 5/23	noro norrestretari						
	Economica Colomb						-162.00
Entitlement Certificate Number	exemption scheme.					Yes	``
Vers of Augurents							
% of amount of the total tax lial	with required to be paid as no	as the show estition est certifi	(cato)				
	inty required to be paid as po	er the above entitlement der th	icate.				
% of amount of the total tax lia	sility required to be paid uptro	ont as per the above entitleme	nt certificate:				
% of amount of the total tax lial	oility deferred as per the abov	e entitlement certificate:					
% of amount of the total tax Ilal	ollity exempted as per the abo	ove entitlement certificate:					
(a)Total amount of the tax liabili	ty due for payment for the cu	irrent period as per the above :	scheme:				
(b)Total amount of the tax liabil	ty due for payment in this ret	urn period out of the tax defer	red earlier in previous period a	is per the above scheme:			
4)Total amount of the tax liabil	ty due for payment in this ret	urn period as per the above sc	heme(a+b):				0.00
(i)Opening balance of the total	amount of total tax liability d	eferred till date as per the abo	ve scheme:				
(ii) Total tax liability paid out of	the opening balance of the to	otal amount of deferred tax in t	this return period:				
(iii) Total amount of the total ta	x liability deferred for the cur	rent period:					
Total amount of the total tax lia	bility deferred to future perio	ids:					0.00
(5) Net Tax Payable [6(3)](For d	ealers not covered under any	deferment/exemption scheme)				-162.00
(6) Net Tax Payable [6(4)](For d	ealers covered under deferme	nt/exemption scheme)					0.00
(7) Amount of input tax credit :	adjusted under section 12(2)						0.00
(8) Amount of input tax credit	diusted under section 12(3)						
(9) Excess carry forward after () and/or (8) above						
10) Tetal Tax Lichtlin - An	All strength 105 to 200 million	2) Alegue					0.00
10) lotal lax Liability after ITC /	sojustment 0/5 12(2) and 12(:	a ADOVE					0.00
Details Of Tax Deposited							
Treasury/ Bank	Type of Instrument:	Treasury receipt No:	Treasury receipt Date:	Treasury receipt Amount:	Contractee TDN:	Contractee District:	Contractee Name:

<<Prev Next>>

Fig-20: Form VAT_XV (Tax Computation)

Tax Computation

- Tax on Sales [Total of 2E(f)] :- Auto-populated
- Purchase Tax 11(3)(d) :- Auto-populated
- Total Tax [4(1)+4(2)] :- Auto-populated
- Opening Input Tax Credit on Unsold stock/Others [See Section 11(1)(i)]: -Enter the details
- **Opening Input Tax Credit on Capital Goods:** -Enter the details

Luminous Infoways Pvt Ltd

- Tax paid on purchases made in the State [Total of 3B(e)]: :- Auto-populated
- Total [5(1)+5(2)+5(3)]: :- Auto-populated
- Less tax paid, not part of input tax [Total of 10C(3)]: :- Auto-populated
- Claimable Input Tax [5(4)-5(5)]: :- Auto-populated
- Less tax paid, but involved in Unsold Stock [See Section 11(1)i] -Enter the details
- Less tax paid on capital goods, to be carried forward to future periods[See Section 11(6)] -Enter the details
- Input Tax Credit [5(6)-5(7)-5(8)] :- Auto-populated
- Input Tax on Unsold Stock Carried Forward [5(7)] :- Auto-populated
- Input Tax on Capital Goods Carried Forward [5(8)] :- Auto-populated
- Gross Tax Payable[4(3)-5(9)] :- Auto-populated
- Less: Excess paid brought forward from last return-Enter the details
- Tax Payable [6(1)-6(2)] :- Auto-populated
- If Covered under any Deferment Exemption Scheme:
- Entitlement Certificate Number: -Enter the details
- Year of Availment: -Enter the details
- % of amount of the total tax liability required to be paid as per the above entitlement certificate: -Enter the details
- % of amount of the total tax liability required to be paid upfront as per the above entitlement certificate: -Enter the details
- % of amount of the total tax liability deferred as per the above entitlement certificate: -Enter the details
- % of amount of the total tax liability exempted as per the above entitlement certificate: -Enter the details
- (a)Total amount of the tax liability due for payment for the current period as per the above scheme: -Enter the details
- (b)Total amount of the tax liability due for payment in this return period out of the tax deferred earlier in previous period as per the above scheme: -Enter the details
- Total amount of the tax liability due for payment in this return period as per the above scheme(a+b): :- Auto-populated
- Opening balance of the total amount of total tax liability deferred till date as per the above scheme: -Enter the details
- Total tax liability paid out of the opening balance of the total amount of deferred tax in this return period: -Enter the details
- Total amount of the total tax liability deferred for the current period: -Enter the details
- Total amount of the total tax liability deferred to future periods: :- Auto-populated
- Net Tax Payable [6(3)](For dealers not covered under any deferment/exemption scheme) :- Auto-populated
- Net Tax Payable [6(4)](For dealers covered under deferment/exemption scheme) :-Auto-populated
- Amount of input tax credit adjusted under section 12(2) -Enter the details
- Amount of input tax credit adjusted under section 12(3) -Enter the details
- Excess carry forward after (7) and/or (8) above:- Auto-populated
- Total Tax Liability after ITC Adjustment U/S 12(2) and 12(3) Above:- Auto-populated

- 52. After filling the details, click on "Next" button and the "Statutory Forms" page will appear. (Fig-21)
- 53. To move back page, click on "Previous" button.

VAT-XVA								€ Back
	Sales	Purchases & ITC	Tax	Computation	Statutory Fo	rms	ITC Reversal	Purchase Tax
Statutory	y Forms							
Account Of F	-orms Printed Under The G	overnment Authority Requ	iired To Be Au	uthenticated By The A	ssessing Authority			
	Type of Form:	Opening stock at the beginnir period	g of the return	Blank form received or a the return	authenticated during period:	Number of	forms used during the return period:	Aggregate of amount of transactions for which forms used:
Select	~							
Statutory De	clarations And Certificates	Received From Other Dea	ers Furnished	With The Return				Add More
	Type of forms:			No. of forms	furnished:		Aggregate of amount of	f transactions for which forms furnished:
Select		~						
				< <prev< td=""><td>Next>></td><td></td><td></td><td>Add More</td></prev<>	Next>>			Add More

Fig-21: Form VAT_XV (Statutory Forms)

- Statutory Forms
 - Account Of Forms Printed Under The Government Authority Required To Be Authenticated By The Assessing Authority
 - Type of Form:- Select from dropdown
 - Opening stock at the beginning of the return period: -Enter the details
 - Blank form received or authenticated during the return period: -Enter the details
 - Number of forms used during the return period: -Enter the details
 - Aggregate of amount of transactions for which forms used: -Enter the details
 - Statutory Declarations And Certificates Received From Other Dealers Furnished With The Return
 - **Type of Form**:- Select from dropdown
 - No. of forms furnished: -Enter the details
 - Aggregate of amount of transactions for which forms furnished: -Enter the details
- 54. After filling the details, click on "Next" button and the "ITC Reversal" page will appear. (Fig-22)
- 55. To move back page, click on "Previous" button.

VAT-XVA					€ Back
Sales	Purchases & ITC	Tax Computation	4 Statutory Forms	ITC Reversal	Purchase Tax
ITC Reversal	s purchased in the State from re	gistered dealers on tax invoice but wh	ich shall not to form part of input tax credit (See Section 11)	
A. All goods except mentioned as purchased fi	om registered dealers on tax invoi	ce when,:		-	
(1) used in the telecommunications network, o	r in the generation and distributio	n of electricity or other form of power:			
(2) the tax on their purchase was paid @ 4% or	r less but such goods are disposed	of otherwise than by way of sale and:			
(3) used in manufacture or packing of goods d	eclared a taxfree under section 9 (except when such goods are sold in the	course of export out of India):		
(4) left in stock, whether in the form purchased	l or in manufactured or processed	form, on the day of closure of business of	or cancellation of the registration certificate		
(5) made in the circumstances specified in sect	ion 11(6)(C):				
(6) covered by section 11(6)(d) and (e):					
(7) used for the purpose specified in section 11	L(6) (j):				
(8) tax invoice is not available or not issued or	original tax invoice issued does no	t show separate details of tax charged:			
(9) purchased from an industrial unit after payi	ng concessional rate of tax:				
(10) covered by Schedule of Input Tax restricted	d Goods as provided u/s 11(8):				
(11) other purchases,tax paid in respect of which	ch not to form part of input tax cre	dit:			
(12) purchase of Fuel and Lubricants made in th	e circumstances specified in the se	action 11(3):			
(13) purchase of goods other than Fuel and Lub	ricants made in the circumstances	specified in the section 11(4)(a) and 11(4)(b):		
B. Total [(1) to (13)]:					0.00
Calculation Of Input Tax At Different R	lates				
C. Calculation of input tax at different r	ates: (1) Amount(Brea	ak-up of A(b) according to tax rate):	Others rate, Please Specify:		(3) Input tax to be reversed [(1) \times (2)]:
	Select	~		0	0.00

<<Prev Next>>

Fig-21: Form VAT_XV (ITC Reversal)

> ITC Reversal

Total:

Account Of Forms Printed Under The Government Authority Required To Be Authenticated By The Assessing Authority

- used in the telecommunications network, or in the generation and distribution of electricity or other form of power: -Enter the details
- the tax on their purchase was paid @ 4% or less but such goods are disposed of otherwise than by way of sale and: -Enter the details
- used in manufacture or packing of goods declared a tax free under section 9 (except when such goods are sold in the course of export out of India) : -Enter the details
- used in manufacture or packing of goods declared a tax free under section 9 (except when such goods are sold in the course of export out of India) : -Enter the details
- made in the circumstances specified in section 11(6)(C): -Enter the details
- covered by section 11(6)(d) and (e) : -Enter the details
- used for the purpose specified in section 11(6) (j) : -Enter the details

Add More 0.00

- tax invoice is not available or not issued or original tax invoice issued does not show separate details of tax charged: -Enter the details
- purchased from an industrial unit after paying concessional rate of tax: -Enter the details
- covered by Schedule of Input Tax restricted Goods as provided u/s 11(8) : -Enter the details
- other purchases, tax paid in respect of which not to form part of input tax credit: -Enter the details
- purchase of Fuel and Lubricants made in the circumstances specified in the section 11(3) : -Enter the details
- purchase of goods other than Fuel and Lubricants made in the circumstances specified in the section 11(4)(a) and 11(4)(b) : -Enter the details
- Total [(1) to (13)] :- Auto-populated
- 56. After filling the details, click on "Next" button and the "Purchase Tax" page will appear. (Fig-22)
- 57. To move back page, click on "Previous" button.

VAT-XVA				•		•	← Back
Sales	Purchas	ses & ITC	Tax Computation	4 Statutory Forms	п	TC Reversal	Purchase Tax
Purchase Tax 11. Purchase tax (See Sectio	n 6(1) (b) and 8)						
(a) Circumstances in which pu	rchase tax levied:						
(b) Purchase value of goods to	axable at different rates:						
(c) Tax Rate:							
(d) Purchase tax:							0.00
Turnover of taxable goods p out of India in a manner tha	ourchased in the State withou It no tax or CST is payable to	It payment of tax when such the State.	goods or the goods manufa	ctured there from are either e	exported out of State or	used or disposed of except when	sold in the course of expo
Purchase value of goods taxai	ole at different rates(i):						
Tax Rate(i):							
Purchase tax(i):							0.00
Purchase value of goods taxai	ole at different rates(ii):						
Tax Rate(ii):							
Purchase tax(ii):							0.00
Purchase value of goods taxal	ble at different rates(ii):						
Tax Rate(ii):							
Purchase tax(ii):							0.00
Total tax(i+ii):							0
Entry Tay Detail							
Transaction Receipt Number:	Goods as per Schedule-II:	Value of Goods:	Rate Of Tax:	Entry Tax Due:	Entry Tax Paid:	Entry Tax Paid Date:	Remarks:
						dd-mm-yyyy 🗖	Add More
			< <prev< td=""><td>Submit</td><td></td><td></td><td></td></prev<>	Submit			

Fig-22: Form VAT_XV (Purchase Tax)

- Purchase Tax
 - Circumstances in which purchase tax levied: -Enter the details

- Purchase value of goods taxable at different rates: -Enter the details
- Tax Rate: -Enter the details
- Purchase tax :- Auto-populated
- Purchase value of goods taxable at different rates(i) : -Enter the details
- Tax Rate(i) : -Enter the details
- Purchase tax(i) :- Auto-populated
- Purchase value of goods taxable at different rates(ii) : -Enter the details
- Tax Rate(ii) : -Enter the details
- Purchase tax(ii) :- Auto-populated
- Total tax(i+ii) :- Auto-populated

58. After filling the details, click on "Submit" button and the data will be saved.

VAT & Allied S	ystem, Himachal Pra	desh Tax and Excis	e Department
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Form VAT_XVBS

59. After selecting VAT_XV in Form type, the form page will appear. (Fig-23)

BALANCE SHEET	🗲 Back
Capital Current Financial Year.*	Capital Previous Financial Year: *
Reserves and Surplus Current Financial Year: *	Reserves and Surplus Previous Financial Year: *
Secured Loan of Current Financial Year: *	Secured Loan of Previous Financial Year: *
Unsecured Loan Current Year: *	Unsecured Loan Previous Year: *
Total Current Year: *	Total Previous Year: *
0.00	0.00
Gross Block Current Year: *	Gross Block Previous Year:
Less Depreciation Current Year:	Less Depreciation Previous Year:
Net Block Current Year:	Net Block Previous Year:
0.00	0.00
Capital Work in Progress Current Year:	Capital Work in Progress Previous Year:
Investments Current Year:	Investments Previous Year:
Inventories Current Year:	Inventories Previous Year:
Sundru Dahters Currant Vaar	Sundry Dahters Drevinus Vaar
Cash and Bank Balance Current Year	Cash and Bank Balance Dravinus Year
Carriero denis delende Contens Her.	cauri arin darin darence Prettoda Isan.
Oblas Current Arrest Current Vear	Other Deview Accest Deview Very
Oner Conerk Asses Conerk real.	Citier Previous Assets Previous real.
Loans and Advances Lurrent rear:	Loans and Advances Previous tear:
Liabilities Current rear:	Liabilities Previous tear:
Provisions Current Year:	Provisions Previous Year:
Net Current Assets:	Net Previous Assets:
0.00	0.00
Miscellaneous Expenditure to the Extent not written off or adjusted Current Year:	Miscellaneous Expenditure to be Extent not Written off or adjusted Previous Year:
Profit and Loss Account of Current Year:	Profit and Loss Account of Previous Year:
Total Of Current Year:	Total Of Previous Year:
0.00	0.00
su	BMIT

Fig-23: Balance sheet Form page

Balance Sheet

- Capital Current Financial Year: -Enter the details
- Reserves and Surplus Current Financial Year: -Enter the details
- Secured Loan of Current Financial Year -Enter the details
- Unsecured Loan Current Year: -Enter the details
- Capital Previous Financial Year-Enter the details
- Reserves and Surplus Previous Financial Year: -Enter the details
- Secured Loan of Previous Financial Year: -Enter the details
- Unsecured Loan Previous Year: -Enter the details
- Total Previous Year: -Auto populated

- Gross Block Current Year-Enter the details
- Less Depreciation Current Year: -Enter the details
- Net Block Current Year Auto populated
- Gross Block Previous Year- Auto populated
- Less Depreciation Previous Year: -Enter the details
- Net Block Previous Year-Enter the details
- Capital Work in Progress Current Year-Enter the details
- Investments Current Year-Enter the details
- Inventories Current Year-Enter the details
- Sundry Debtors Current Year-Enter the details
- Cash and Bank Balance Current Year-Enter the details
- Other Current Assets Current Year-Enter the details
- Loans and Advances Current Year: -Enter the details
- Liabilities Current Year: -Enter the details
- Provisions Current Year: -Enter the details
- Net Current Assets: Auto populated
- Miscellaneous Expenditure to the Extent not written off or adjusted Current Year: -Enter the details
- Profit and Loss Account of Current Year: -Enter the details
- Total Of Current Year: Auto populated
- Net Block Previous Year: -Enter the details
- Capital Work in Progress Previous Year: -Enter the details
- Investments Previous Year-Enter the details
- Inventories Previous Year: -Enter the details
- Sundry Debtors Previous Year: -Enter the details
- Cash and Bank Balance Previous Year: -Enter the details
- Other Previous Assets Previous Year: -Enter the details
- Loans and Advances Previous Year: -Enter the details
- Liabilities Previous Year: -Enter the details
- Provisions Previous Year: -Enter the details
- Net Previous Assets: Auto populated
- Miscellaneous Expenditure to be Extent not Written off or adjusted Previous Year-Enter the details
- Profit and Loss Account of Previous Year: -Enter the details
- Total Of Previous Year: Auto populated

60. After filling the form details, click on "Submit" button and the data will be saved.

Form VAT_XVPL

61. After selecting VAT_XVPL in Form type, the form page will appear. (Fig-24)

MANUFACTURING AND PROFIT AND LOSS ACCOUNT			+ Back
Gross Sales within The State Previous Year:*		Gross Sales within The State Current Year:*	
Gross Inter State Sale Previous Year:*		Gross Inter State Sale Current Year:*	
Export Previous Year:*		Export Current Year:*	
Total Gross Sale Previous Year:	0.00	Total Gross Sale Current Year:	0.00
Goods Returned From sale within the State Previous Year:*		Goods Returned From sale within the State Current Year:*	
Goods Returned From Inter State Sales Previous Year:"		Goods Returned From Inter State Sales Current Year.*	
Excise Duty Previous year:"		Excise Duty Current Year:*	
Net Sale Previous Year:	0.00	Net Sale Current Year:	0.00
Opening Stock Previous Year:*		Opening Stock Current Year:*	
Add Purchases Previous Year:*		Add Purchases Current Year:*	
Less Closing Stock Previous Year:"		Less Closing Stock Current Year:*	
Consumed Previous Year:	0.00	Consumed Current year:	0.00
Opening Stock Indigenous Previous Year."		Opening Stock Indigenous Current Year:*	
Opening Add Purchases Previous year:"		Opening Add Purchases Current year:"	
Less Closing Stock Previous Year:*		Less Closing Stock Current Year:*	
Consumed Previous Year:	0.00	Consumed Curent Year:	0.00
Store and Spares Previous Year:*		Store and Spares Current Year:*	
Other Consumables Previous Year:*		Other Consumables Current Year:*	
Power And Fuel Previous Year:*		Power And Fuel Current Year:*	
Direct Labour Previous Year:*		Direct Labour Current year:*	
Repairs And Maintenance Previous Year:*		Repairs And Maintenance Current Year:*	
Other Manufacturing Expenses Previous Year:*		Other Manufacturing Expenses current Year:*	
Depreciation Previous Year:*		Depreciation Current Year:*	
Stock In Process Previous Year:*		Stock In Process Current Year;*	
Finished Goods Previous Year:"		Finished Goods Current Year:*	
Total Opening Stock Previous Year:	0.00	Total Opening Stock Current Year:	0.00
Stock In progress Closing Previous year:*		Stock Inprogress Closing Current year:*	
Finished Goods Closing Previous year:*		Finished Goods Closing Current year:*	
Total Closing Stock Previous Year:	0.00	Total Closing Stock Current Year:	0.00
Net Adjustment For Inventory previous Year:	0.00	Net Adjustment For Inventory CurrentYear:	0.00
Gross Profit Previous Year:	0.00	Gross Profit Current Year:	0.00
Intrest and Other Finacial Charge Previous Year:*	0.00	Intrest and Other Finacial Charge Current Year:*	0.00
Selling And General/Administration charges Previous Year:*		Selling And General/Administration charges Current Year:*	
Operating Profits Previous Year:	0.00	Operating Profits Current Year:	0.00
Other Income Previous Year:*	0.00	Other Income Current Year.*	0.00
Other Expenses Previous Year*		Other Expenses Current Year*	
Droft and Loss Refore Tay Dravious Year		Profit and Loss Refore Tay Current Vear	
Provision For Tavation Dravious Year*	0.00	Provision For Taxation Current Vear*	0.00
- nernenen - en Händenen Frigerinde (gen)			
Net Profit Previous Year:	0.00	Net Profit Cureent Year:	0.00
Provision For Dividend Previous Year:"		Provision For Dividend Current Year:*	
Retained Earning Previous Year:*		Retained Earning Current Year:*	
		BMIT	
	50		

Fig-24: Form VAT_XVPL Form page

✤ MANUFACTURING AND PROFIT AND LOSS ACCOUNT

- Gross Sales within The State Previous Year:-Enter the details
- Gross Inter State Sale Previous Year: :-Enter the details
- **Export Previous Year:-**Enter the details
- Total Gross Sale Previous Year:-Auto-populated

- Goods Returned From sale within the State Previous Year: :- Enter the details
- Goods Returned From Inter State Sales Previous Year:-Enter the details
- Excise Duty Previous year: :-Enter the details
- Net Sale Previous Year:- Auto-populated
- Opening Stock Previous Year: :-Enter the details
- Add Purchases Previous Year: :-Enter the details
- Less Closing Stock Previous Year: :-Enter the details
- Consumed Previous Year:- Auto-populated
- Opening Stock Indigenous Previous Year:-Enter the details
- Opening Add Purchases Previous year:-Enter the details
- Less Closing Stock Previous Year:-Enter the details
- **Consumed Previous Year: :-**Enter the details
- Store and Spares Previous Year:-Enter the details
- Other Consumables Previous Year:-Enter the details
- **Power And Fuel Previous Year:-**Enter the details
- Direct Labour Previous Year: :-Enter the details
- Repairs And Maintenance Previous Year: :- Enter the details
- Other Manufacturing Expenses Previous Year:-Enter the details
- **Depreciation Previous Year: :-**Enter the details
- Stock In Process Previous Year: :-Enter the details
- Finished Goods Previous Year:-Enter the details
- Total Opening Stock Previous Year:- Auto-populated
- Stock In progress Closing Previous year:-Enter the details
- Finished Goods Closing Previous year:-Enter the details
- Total Closing Stock Previous Year: :- Auto-populated
- Net Adjustment For Inventory previous Year: :- Auto-populated
- Gross Profit Previous Year: :- Auto-populated
- Interest and Other Financial Charge Previous Year: :- Enter the details
- Selling And General/Administration charges Previous Year: :-Enter the details
- **Operating Profits Previous Year: :-** Auto-populated
- **Other Income Previous Year: :-**Enter the details
- Other Expenses Previous Year: :-Enter the details
- Profit and Loss Before Tax Previous Year:- Auto-populated
- **Provision For Taxation Previous Year:-**Enter the details
- Net Profit Previous Year: :- Auto-populated
- **Provision For Dividend Previous Year: :-**Enter the details
- Retained Earning Previous Year:-Enter the details
- Gross Sales within The State Current Year:-Enter the details
- Gross Inter State Sale Current Year: :-Enter the details
- Export Current Year:-Enter the details
- Total Gross Sale Current Year:-Auto-populated
- Goods Returned From sale within the State Current Year: :-Enter the details
- Goods Returned From Inter State Sales Current Year:-Enter the details
- Excise Duty Current year: :-Enter the details
- Net Sale Current Year:- Auto-populated
- **Opening Stock Current Year: :-**Enter the details

- Add Purchases Current Year: :-Enter the details
- Less Closing Stock Current Year: :- Enter the details
- Consumed Current Year:- Auto-populated
- Opening Stock Indigenous Current Year:-Enter the details
- Opening Add Purchases Current year:-Enter the details
- Less Closing Stock Current Year:-Enter the details
- **Consumed Current Year: :-**Enter the details
- Store and Spares Current Year:-Enter the details
- Other Consumables Current Year:-Enter the details
- Power And Fuel Current Year:-Enter the details
- **Direct Labour Current Year: :-**Enter the details
- Repairs And Maintenance Current Year: :-Enter the details
- Other Manufacturing Expenses Current Year:-Enter the details
- **Depreciation Current Year: :-**Enter the details
- Stock In Process Current Year: :-Enter the details
- Finished Goods Current Year:-Enter the details
- Total Opening Stock Current Year:- Auto-populated
- Stock In progress Closing Current year:-Enter the details
- Finished Goods Closing Current year:-Enter the details
- Total Closing Stock Current Year: :- Auto-populated
- Net Adjustment For Inventory Current Year: :- Auto-populated
- Gross Profit Current Year: :- Auto-populated
- Interest and Other Financial Charge Current Year: :-Enter the details
- Selling And General/Administration charges Current Year: :- Enter the details
- **Operating Profits Current Year: :-** Auto-populated
- Other Income Current Year: :-Enter the details
- Other Expenses Current Year: :-Enter the details
- Profit and Loss Before Tax Current Year:- Auto-populated
- **Provision For Taxation Current Year:-**Enter the details
- Net Profit Current Year: :- Auto-populated
- Provision For Dividend Current Year: :-Enter the details
- Retained Earning Current Year:-Enter the details

62. After filling the form details, click on "Submit" button and the data will be saved.

Form VAT_XVTP

63. After selecting VAT_XVTP in Form type, the form page will appear. (Fig-25)

TRADING PROFIT			+ Back
1. SALES INFORMATION:			
Gross Sales Within The State Previous Year."		Gross Sales Within The State Current Year."	
Gross Inter State Sale Previous Year:*		Gross Inter State Sale Current Year:*	
Export Previous Year:*		Export Current Year:*	
Total Gross Sale Previous Year:*	0.00	Total Gross Sale Current Year:*	0.00
2. ADJUSTMENT TO GROSS SALES:			
Goods Returned From sales with in the State Previous Year:*		Goods Returned From State Current Year:*	
Goods Returned From Inter state sales PreviousYear:"		Goods Returned From Inter state sales Current Year.*	
Total Adjustment To Sales previous Year:*	0.00	Total Adjustment To Sales CurrentYear:*	0.00
	0.00		0.00
3. NET SALES (1D-2C): Net Sale Drevious Vear*		Net Sale Current Sale*	0.00
res Jans - removal fear-	0.00	recome content own.	0.00
4. COST OF SALES:			
Opening Stock Previous Year:"		Opening Stock Current Year:*	
Purchase Net Of Goods Return Previous Year:*		Purchase Net Of Goods Returned Current Year:*	
Closing Stock Previous Year:*		Closing Stock Current Year:*	
Other direct expenses, if any(Previous Year):*		Other direct expenses, if any(Current Year):*	
Total Amount Of Cost Sale Previous year:	0.00	Total Amount Of Cost Sale Current Year:	0.00
5. GROSS PROFIT (3-4E): Gross Profit Previous year:	0.00	Gross Profit current vear:	0.00
	0.00		0.00
6. DEPRECIATION:		Dependentian Current Varia	
Depreciation Previous real."		Depreciation Current real."	
7. INTEREST AND OTHER FINANCIAL CHARGES:			
Interest and other financial charges Previous Year*		Interest and other financial charges Current Year*	
8. SELLING AND GENERAL / ADMINISTRATION CHARGES:			
Selling General Previous Year*		Selling General Current Year*	
9. OPERATING PROFIT (5-6-7-8):			
Operating Profit Previous Year	0.00	Operating Profit Current Year	0.00
10. OTHER INCOME:			
Other Income Previous Year:*		Other Income Current Year:*	
11 OTLIED EVDENCEC.			
Other Expenses Previous year:*		Other Expenses Current year:*	
12. PROFIT AND LOSS BEFORE TAX (9+10-11): Profit Loss Before Tax Previous Year:	0.00	Profit Loss Before Tax Current Year:	0.00
	0.00		0.00
13. PROVISION FOR INCOME TAX:		Devision For Income Tex Connections	
Provision For Income tax Previous rear."		Provision For Income Tax Contenctear."	
14. NET PROFIT (12-13):			
Net Profit Previous Year:"	0.00	Net profit Current Year:	0.00
15. PROPOSED DIVIDEND:			
Proposed Dividend Previous Year:*		Proposed Dividend CurrentYear:*	
16. RETAINED FARNINGS:			
Retaind Earning Previous Year:*		Retaind Earning Current Year:*	
	Su	lbmit	

Fig-25: Form VAT_XVTP

✤ MANUFACTURING AND PROFIT AND LOSS ACCOUNT

- Gross Sales Within The State Previous Year: -Enter the details
- Gross Inter State Sale Previous Year-Enter the details
- Export Previous Year-Enter the details
- Total Gross Sale Previous Year :- Auto-populated
- Goods Returned From sales within the State Previous Year-Enter the details
- Goods Returned From Interstate sales Previous Year: -Enter the details
- Total Adjustment To Sales previous Year:- Auto-populated
- Net Sale Previous Year:- Auto-populated
- Opening Stock Previous Year-Enter the details
- Purchase Net Of Goods Return Previous Year-Enter the details
- Closing Stock Previous Year-Enter the details
- Other direct expenses, if any(Previous Year) -Enter the details
- Total Amount Of Cost Sale Previous year:- Auto-populated
- Gross Profit Previous year:- Auto-populated
- Depreciation Previous Year-Enter the details
- Interest and other financial charges Previous Year-Enter the details
- Selling General Previous Year-Enter the details
- **Operating Profit Previous Year:** Auto-populated
- Other Income Previous Year: -Enter the details
- Other Expenses Previous year-Enter the details
- Profit Loss Before Tax Previous Year: :- Auto-populated
- Provision For Income Tax Previous Year: -Enter the details
- Net Profit Previous Year: :- Auto-populated
- Proposed Dividend Previous Year-Enter the details
- Retained Earning Previous Year: -Enter the details
- Gross Sales Within The State Current Year: -Enter the details
- Gross Inter State Sale Current Year: -Enter the details
- Export Current Year-Enter the details
- Total Gross Sale Current Year: :- Auto-populated
- Goods Returned From State Current Year: -Enter the details
- Goods Returned From Inter state sales Current Year-Enter the details
- Total Adjustment To Sales Current Year: :- Auto-populated
- Net Sale Current Sale: :- Auto-populated
- Opening Stock Current Year-Enter the details
- Purchase Net Of Goods Returned Current Year: -Enter the details
- Closing Stock Current Year: -Enter the details
- Other direct expenses, if any(Current Year): -Enter the details
- Total Amount Of Cost Sale Current Year: :- Auto-populated
- Gross Profit current year:- Auto-populated
- Depreciation Current Year-Enter the details
- Interest and other financial charges Current Year-Enter the details

- Selling General Current Year
- Operating Profit Current Year:- Auto-populated
- Other Income Current Year:
- Other Expenses Current year
- Profit Loss Before Tax Current Year:- Auto-populated
- Provision For Income Tax Current Year
- Net profit Current Year:- Auto-populated
- Proposed Dividend Current Year
- Retained Earning Current Year

<u>CGCR</u>

64. To fill the CGCR Return form, by following the same process as VAT Return.

- 65. On the Return Payment page, select "CGCR" on the Tax Type. Select Return Type and Month then select "CGCR_TIIA" on the Form Type
- 66. After clicking "Submit" button, then the form page will appears. (Fig-26)

CGCR TiiA									← Back
DETAILS OF GOODS CARRIED			C				Convert Associate		
l/ilogram			Cement Quan	uty:			Cement Amount:		
Kilografii 🗸									
Clinker Unit:			Clinker Quanti	ty:			Clinker Amount:		
Liter		~							
Any Other Goods:	Other G	ood Unit:			Other Good Quantity:			Other Go	ood Amount:
Select	×	- Select -		~					
NUMBER OF DISPATCHES DURING THE MONTH									
Number of Dispatch covering distance less than 250	kms:*				Number of Dispatch of	overing distance I	More than 250kms:*		
SERIAL NO. OF GATE PASS ISSUED/DELIVERY CHALL	AN/INVOICE ISSU	ED							
From:*					Tort				
					10.				
Details Of Tax Deposit									
	-								
Bank:	Type of	r instrument		Treasury F	Reception No:		Date:		Amount:
						dd-mm-yyyy			
Total Amount of Tax Deposited:						4			
									Add More
Total Tax Payable and Collected:*									
				S	AVE				



CGCR TIIA

- 67. Cement Quantity:-Select from dropdown
- 68. Cement Amount: Enter the details
- 69. Clinker Quantity: Enter the details
- 70. Clinker Amount: Enter the details
- 71. Any Other Goods:- Select from dropdown
- 72. Other Good Unit:- Select from dropdown
- 73. Other Good Quantity: Enter the details
- 74. Other Good Amount: Enter the details
- 75. Number of Dispatch covering distance less than 250kms- Enter the details
- 76. Number of Dispatch covering distance More than 250kms: Enter the details

77. SERIAL NO. OF GATE PASS ISSUED/DELIVERY CHALLAN/INVOICE ISSUED

- 78. Bank- Enter the details
- 79. Type of instrument- Enter the details
- 80. Treasury Reception No- Enter the details
- 81. Date- Select from date
- 82. **Amount-** Enter the details
- 83. Total Tax Payable and Collected: Enter the details
- 84. After filling the details click on "Save" button, the data will be saved and a successful message will appear. (Fig-27)

Return Payment							🗲 Back
Payment CGCR TIIA information add	ed successfully						
TAX Type		Return Type		Month		Period From	
Select	*	Select	~	Select	~	dd-mm-yyyy	
Period To		Form Type					
dd-mm-yyyy		Select	~				
			Sub	mit			

Fig-27

PGT

- 85. To fill the PGT Return form, by following the same process as VAT Return.
- 86. On the Return Payment page, select "PGT" on the Tax Type. Select Return Type and Month then select "PGT XXV" on the Form Type
- 87. After clicking "Submit" button, then the form page will appears. (Fig-28)

UANTITY OF GOODS SOLD/DISPATCHED DURI	ING THE MONTH						🗲 Baci
ame of Quantity/Goods:		1. Quantity of	Goods:				
Distance	WITH DISTANCE COVERING		Number of	Dispatches			mount of Tay Journal
Less than 250 Kms			Number of	Dispateries			Nount of Tax Involved
More than 250 Kms							
	Serial No. of Gate Pass Issued	/Delivery Challan	/invoice issued				
From							
То							
etails Of Tax Deposited							
Treasury/Bank*	Type of Instrume	nts*	Treasury Rec	eipt Number*		Date*	Amount*
					dd-mm-yyy	y 🗖	
Total Amount of Tax Deposited:					3		
tal Tax Pavable:				Total Tax Collected:			Add More
			Su	omit			
			Eig 20				
			rig-zo				
PGT XXV							
3. Name of Quanti	ty/Goods:-Sel	ect from	n dropdown				
Ouantity of Goo	ds: - Enter the	details	•				
		actand					
			31			Lumi	nous Infoways Pvt Lt

- 90. Number of Dispatches: Enter the details
- 91. Amount of Tax Involved: Enter the details
- 92. Serial No. of Gate Pass Issued/Delivery Challan/Invoice Issued
- 93. Treasury/Bank: Enter the details
- 94. Type of Instruments: Enter the details
- 95. Treasury Receipt Number: Enter the details
- 96. Date Select from date
- 97. Amount: Enter the details
- 98. Total Tax Payable: Enter the details
- 99. Total Tax Collected: Enter the details
- 100. After filling the details click on "Submit" button , the data will be saved and a successful message will appear. (Fig-29)

Return Payment							🗲 Back
PGT-25 form information added su	ccessfully						
ТАХ Туре		Return Type		Month		Period From	
Select	~	Select	~	Select	~	dd-mm-yyyy	
Period To		Form Type					
dd-mm-yyyy		Select	~				
			Sub	omit			
				_			

Fig-29

- 101. Dealer can view the filled form details in the Return List.
- 102. Go to the dealer dashboard page and click on "E-Return List" from the menus and the list page will appear. (Fig-30)

e-Return List						🗲 Bac
Acknowledgement No.		Tax Type.			Form Type	
		Select		~	Select	~
			Search Reset			
Acknowledgement No.	Form Type	Тах Туре	Period From	Period To		Action
7851609047964284	VAT_XVA	VAT	31/03/2023	30/03/2024	4	Print 🛛 👁 View Detail

Fig-30: E-Return List page

- 103. Click on "View Detail" button on the Action column of the list.
- 104. After clicking the button, the form details will appear. (Fig-31)

			View Form VAT				
			FORM VAT-XV-A				
RETUR	RN FOR THE YEAR ENDED ON: 31/03/2022	[See rule 17(vii) a [See rule 7 of CS' [See rule 6 of HP	ind 40 (1) of HP VAT Act, 2 T (H.P.) Rules, 1970] Tax on Entry of Goods into	005] Local Area Act, 2010]			
Retur	n Type	Yearly		Nil Return(Y/N)		N	
Retur	n Period From Date	2023-03-31		Return Period To Date		2024-03-30	
Ackno	owledgement Number	78516090479642	284	Acknowledgement Date		28-08-2023	
Deale	er's Identity		Teena Chetau				
ddree			ingiban ponta	Contact No.			
	work Identification Number		0210410402124	Economic Activity Code			
	nent Account Number under Income Tax Act		4VEPT5001E	Place and circle of Incom	e Tay Assessment		Poente
							- ounta
Gross	s turnover, deduction from gross turnover taxable	turnover of sales a	and computation of tax(Se	e sections 2(zd), 6 and 9 o	of the Act)		
	(a) Description				(b) value of goods		
2 A .	(1) Sale price received and receivable for goods so	ld during return peri	bol				
	(2) Value of goods sent within or outside the State	otherwise than by w	ay of sale				
2B.	Gross Turnover as per return						
2C.	Deductions from Gross Turnover [section 6(3)]						
1)	Sale of tax-free goods under section 9						
2)	Goods sent to local agents (registered dealers) for	sale					
3)	Sale to Exporters within the state (against Form H)						
4)	Any other sale/transfer eligible for deduction under	HP VAT Act,2005 n	not covered under Col. 2C(1), (2) and (3) of above (Plea	se specify)		
Serial		Description			Ar	nount	

Form-31: View Details

105. To print the details, click on "Print" button from the Action column.

3. Getting Started for Payment (Dealer)

To start the application:

- 106. Click any browser icon i.e: Google Chrome, Microsoft Edge, Mozilla Firefox, etc. The browser appears.
- 107. Type the URL given below in the Address bar : http://203.193.144.19/HP-VAT/
- 108. Once the web site is connected the Home page will appear as shown below (Fig-32).
- 109. On the left hand side of the home page there is a Login section.

Advisory # 2023-24	🔶 🗄 MRP BIO Brands FY 2023-24 🔹 🔶 🗉 MRP Beer and RTD FY 2023-24 🔹 🔶 🗉 All toll lessee are advised to utilize the	e payment module for the payr	nent of monthly toll fee. 🔶 🛛 An	endment in VAT rate on Diesel 🔶 🗉 Notification rega
LOGIN	Welcome	WHAT'S NEW	1	
Login Here Username Password Captcha	Shri Sukhvinder Singh Sukhu Honbie Chief Minister Visione: Towards Economic Self Reliance Mission of FTD: Medicing Public Releviue for social and economic development of the State through effective Tax Administration in a symbiotic business environment.	 MRP Beer and RTD F Himachal Pradesh Sa Final seniority list of Office order regardin Expression of interest Amendment in VAT r Toll Announcements- MRP Wine FY 2023-2 MRP Country Linux 	Y 2023-24 dirbhawara Legacy Cases Resolution Clerk and Jr. Asstt. g seniority list of Class-IV t (EOI) for Finalization of Hologram Sp ate on Diesel 2023 containing Terms and condition 4 FV 2073-23.	Scheme, 2023- procedure vecifications s
Forgot Password	General	View	Form Finder	Tax Haat Corner
PROTOTYPES LINK Dashboard-Prototype e-Returns Return Rayment Form DEALER LISTING Dealer Search	Pod Query Feedback Checkist & Procedure Draft GST Return Design, Principles And Formats Comment / Feedback input on GST Returns and Design forms (please be sent in prescribed format only by email. 1. To GST Council Secretariest at gotocaccercatriat@pouln 2. To EDT Pracesh.stman.adj@mailhptaxpouln,.indogt@mailhptax.gou.in) Transport Department Waf Ist Javaay 2022 R07/AGT dealers are requested to do the payment from TRAVGPORT DEPARTMENT" website	GST FAQ VAT FAQ Tenders Advertisement	GST Form VAT Forms CST Forms CGCR Forms PGT Forms M&TP Forms Downloads	Submit Query View Status of Query
CST CST Registration Know your GST Jurisdiction E-SERVICES	66 In case you receive any e-mail from an address appearing to be sent by ETD, advising you of and password of web portal, PLEASE DO NOT RESPOND. It is ETD's policy not to seek/send immediately. You are strongly advised to NOT provide your user id and password to anyone.	of any changes made in such information throu	your personal information, acc gh email. If you have already	count details or information on your user id disclosed your password please change it



- 110. In the Login section enter "Username", "Password" and "Captcha".
- 111. After entering the details click on "Login" button.
- 112. After clicking "Login" button, dashboard will appear. (Fig-33)

Dashboard								
Accessibility			e-Payments			e-Returns		
A	٩.	•	=			&		Ţ
My Profile	Change Password	Logout	EPay Treasury	VAT-XXVI-A e-Payment	View e-Payment	e-Returns		View Returns
e-Declaration (VAT-XXVI-A)			e-Declaration (VAT-XXVI)			e-CST Forms		
&		&	&		Ţ	&	Ţ	ß
e-Declaration (VAT-XXVI-A)	View De	clarations (VAT-XXVI-A)	e-Declaration (VAT-30XV	I) View	e-Declaration (VAT-XXVI)	e-CST Forms Request	e-CST Forms Status	e-CST Cancellation

Fig-33

- 113. To fill the payment, click on "Direct Payment" from the menu list.
- 114. While clicking the "Direct Payment" menu, the "Payment" page appears. (Fig-34)

Dav	/m	en	ŧΕ	ict
- 4	,	CII		150

herre Lise				aux.
aler Type.*	Year.*		Month*	
Monthly	✓ 2020-2021	~	Select	,
Period From*	Tax Period To*			
11-08-2023	11-08-2023			
: Period From* 11-08-2023	Tax Period To*	ö		

	PURPOSE	CODE	AMOUNT(Rs.)		
VAT					
	VALUE ADDED TAX COLLECION	0040-00-111-01-001			
	LICENCE AND REGISTRATION FEE	0040-00-111-02-002			
	OTHER RECEIPTS	0040-00-111-03-003			
	ADDITIONAL DEMAND	0040-00-111-04-004			
	INTEREST	0040-00-111-04-005			
	PURCHASE TAX	0040-00-111-05-006			

Fig-34

Payment

- 115. Dealer Type:-Select from dropdown
- 116. Month:-Select from dropdown
 - VAT
- 117. VALUE ADDED TAX COLLECION:- Enter the Amount
- 118. LICENCE AND REGISTRATION FEE:- Enter the Amount
- 119. **OTHER RECEIPTS:-** Enter the Amount
- 120. **ADDITIONAL DEMAND:-** Enter the Amount
- 121. **INTEREST:-** Enter the Amount
- 122. **PURCHASE TAX:-** Enter the Amount
- 123. **COMPOSITION FEE:-** Enter the Amount
- 124. **PENALITY/COMPOSITION:-** Enter the Amount
- 125. **ENTRY TAX:-** Enter the Amount
- 126. Tax Deducted u/s 17:- Enter the Amount
- 127. RECEIPT FROM SALE OF PETROLEUM PRODUCTS:- Enter the Amount
- 128. **RECEIPT FROM SALE OF LIQUOR:-** Enter the Amount
 - 🛠 CST
- 129. TAX COLLECTIONS CST:- Enter the Amount
- 130. **OTHER RECEIPTS:-** Enter the Amount
- 131. **INTEREST:-** Enter the Amount
- 132. **PENALTY AND COMPOSITION:-** Enter the Amount
 - CGCR
- 133. **PENALTY AND COMPOSITION:-** Enter the Amount

PGT

- 134. **INTEREST:-** Enter the Amount
- 135. After filling the amount of respective forms then click on "Make Payment" button.
- 136. After clicking the "Make Payment" button, the online payment page will appear (Fig-35)

	eChallan -: Challan Paym	ent Gateway			
EXCISE AND TAXATI	ON : ONLINE PAYMENT FACILITY THROUGH CYB CCOUNT IS DEBITED , THEN DONOT MAKE DOUBLE PAYMEN	ER TREASURY, GOHP IT WITHIN 24 HOUR5.			
DEPT :	114-Excise and Taxation	114-Excise and Taxation			
DDO:	114-SOL02-509 DEPUTY COMMISSIONER STATE TAX	114-SOL02-509 DEPUTY COMMISSIONER STATE TAXES AND EXCISE			
DEPT REF. NO. :	114				
TENDER BY :	sujeet praksh	sujeet praksh			
PERIOD FROM :	11-08-2023 To 11-08-2023	11-08-2023 To 11-08-2023			
SERVICES :	ID Payment of (Service)	Head	Amount Rs.		
AMOUNT (7)	1 VALUE ADDED TAX COLLECTOR.	0040-00-111-01	10000		
PAYMENT TYPE :	e-banking Manually				
SELECT BANK :	Select Bank 🗸				
ENTER CODE :	ADKH ENTER CODE				
	MAKE PAYMENT CANCEL				
Session will expire after : 9 minutes 49 seconds					

Fig-35

- 137. On the payment page fill the details and click on "Make Payment" button and do the payment.
- 138. After payment the details will appear on the "Direct Payment List". (Fig-36)

Direct Payment List					← Back	
SNo.	Acknowledgement No.	Period From	Period To	Amount	Status	Action
1	3407335541458246	11-08-2023	11-08-2023	10000	Payment Pending	Payment Breakups
2	9599077163252122	11-08-2023	11-08-2023	10000	Payment Pending	Payment Breakups

Fig-36

139. To view the payment breakup, click on "Payment Breakup" button .

E-Payment (Unregistered)

140. Dealer who are unregistered through VAT