

# User Manual

## e-CST Module

# ArunTax Project

Prepared by : Debasish Nath, Technical Director

### **National Informatics Centre**

Arunachal Pradesh State Centre

State Circuit House

C Sector

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The e-CST module shall facilitate the registered Dealers(CST) to have CST forms online without visiting the T&E office. The Purchase Vouchers (Inter-State) entered through the e-Purchase Module is used in this module. So, to generate and print CST forms the following section of the T&E Deptt's website (<http://www.aruntax.nic.in>) has to be used:

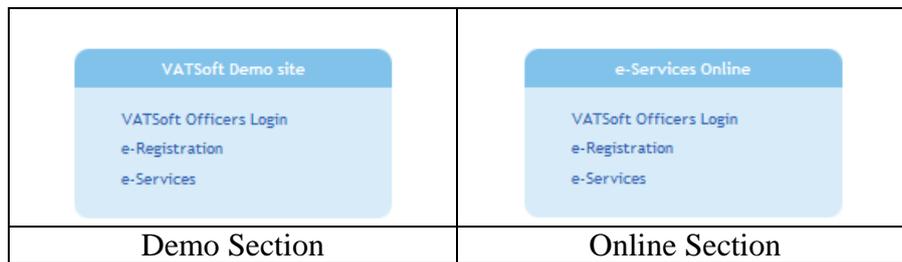


Fig-1

To dealer has to be logged-in to use the e-CST module.

To get access to the various e-Services, the dealer has to enter the 'User Name'(which is the TIN No.) and 'Password' given by the Tax and Excise Department, GoAP. The credentials entered by the dealer are verified. If the information given by the dealer is correct, then the following screen is displayed:



Fig.2

The above screen-shot displays the TIN(VAT) of the dealer, Proprietor/Company Name and the User Name. From this point, the dealer will have access to all the e-Services provided by the T&E Deptt, GoAP.

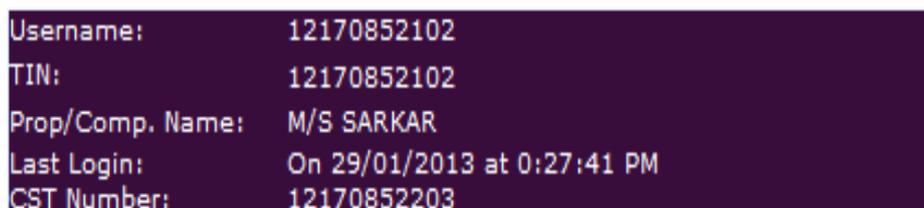


Fig.3

In the above screen, Dealer's VAT No. is displayed, if the dealer happens to be a CST dealer, as well, his CST No. is also displayed.

On the right side of the Fig-2, we see the section for e-CST.



Fig.4

As we can see in fig.4, there are four options:

Sl. No.	Name of Menu Option	Remarks
1.	Request Entry	To be used to generate CST forms for a quarter for an out-station dealer.
2.	Update & Submit	
3.	Status	For checking status.
4.	Print	CST form generated successfully can be printed form this option

## Request Entry

The Dealer has to first select the CST Form type required by him (C, E-I, E-II). Next the Inter-state transaction year and quarter has to be selected. Finally, the TIN No. of the out-station dealer has to be selected.

The list of transactions for the selected parameters is displayed in a DataGrid. Now, to generate the CST Form (printable), the dealer has to just click on the 'Generate Form' button.

**Government of Arunachal Pradesh**  
**Department of Tax and Excise**  
**VATSoft - VAT e-Filing System**

TIN: 12170852102 Prop/Comp. Name: M/S SARKAR Login: 12170852102  
 :: CST Statutory Forms - Entry Form And Submission Form ::

**C Form Entry And Submit**

Select Form Type: C Form  
 Select Transaction Quarter: 2012 OCT-DEC  
 Select Dealer TIN (Out-Station): 23456789321

**Details of all Commodities purchased from the Selected TIN and for Transaction Quarter**

SL.No.	Bill / Invoice No.	Bill / Invoice Date	Commodity Name	Amount Of Purchase (Rs.)
1	6766	12/12/2012	Acetals and hemiacetals.	10000
2	6766	12/12/2012	Acrylic polymers.	100

Total Amount (Rs.) 10100

Form Series No. AR-C Serial No.

Generate Form Exit

Fig.5

Fig.6

‘Form Serial No.’ as shown in Fig-6 is displayed, and a new button ‘Print Form’ is visible. Click on the ‘Print Form’ button to generate the printable CST Form.

You may get a message similar to the one shown below. This says that using the ‘Reports & Help’ button, you have to click on the ‘CST Dealer Print’ option under the ‘OTHER OPTIONS’ section.

Fig.7

The following form appears. Select the ‘Yes’ Radio-Button and click on the ‘OK’ button.

Fig.8

As soon as the ‘OK’ button is clicked, a message ‘Data updated Successfully...’ is displayed. Now you can take print-out of the CST Form you have generated. Go to the ‘ONLINE CST FORMS’ section and click on the ‘Print’ link. You get the screen shown in Fig-9.

Government of Arunachal Pradesh  
 Department of Tax and Excise  
 VATSoft - VAT e-Filing System

TIN: 12170852102 Prop/Comp. Name: M/S SARKAR Login: 12170852102

∴ CST Statutory Forms - Online Print Information Capture Module ∴

As dealer, do you want to print the CST forms by yourself?  Yes  No

Ok Exit Data Updated Successfully...

Fig.9

Government of Arunachal Pradesh  
 Department of Tax and Excise  
 VATSoft - VAT e-Filing System

TIN: 12170852102 Prop/Comp. Name: M/S SARKAR Login: 12170852102 [Sign Out](#)

∴ CST Statutory Forms - Print Module ∴

Print	Form Type	Seller TIN	Seller Name & Address	State	No. of invoices	Total Amount (Rs)	Oldest Invoice Date	Latest Invoice Date
<a href="#">Print</a>	C Form	23456789321	MS DEBASISH NATH		2	10100	12/12/2012	12/12/2012

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Fig.10

Click on the 'Print' button to generate the CST Form. The CST Form appears in a new Tab. Please see Fig-11 in next page.



**Original**  
**THE CENTRAL SALES TAX**  
**(REGISTRATION AND TURN OVER) RULES 1957**  
**FORM 'C'**

Form of declaration  
[See rule 12(1)]

Office of Issue: **Office of the Naharlagun ZoneI**  
Date of Issue: **31/01/2013**  
Name of the purchasing dealer : **M/S SARKAR**  
to whom issued along with his RC NO: **12170852102**  
Date from which registration is valid: **19/11/2012**  
Serial No: **AR-C 1200125**  
To: **DEBASISH NATH. (#Seller)**

[Certified that the goods ordered for in our purchase order No.....dated.....as stated below\*] are for \*\*resale.....use in manufacture/processing of goods for sale .....in the telecommunication network.... use in mining .....use in generation/distribution of power..... and are covered by my/our registration certificate No.....dated.....issued under the Central Sales Tax Act,1956.[It is further certified that I/We am/are not registered under section 7 of the said Act,in the State of..... in which the goods covered by this Form are/will be delivered.]

Name and address of the purchasing dealer in full: **M/S SARKAR,RCC,E SECTOR,ITANAGAR**

Date.....  
[The above statements are true to the best of my knowledge and belief.

(Signature).....  
(Name of the person signing the declaration)

\*Particulars of Bill/Cash Memo/[Challan]

Date.....No.....Amount: **Rs.1000.00**

#Name & Address of the seller with name of the State: **DEBASISH NATH.,**

\*\*Strike out whichever is not applicable.

**Note:**1.To be furnished to the prescribed authority.

2. *The contents of this 'C' form may be verified from the website www.tirxsys.com after 15 days from the date of issue of C form.*

3. This form is printed by Purchaser.

Sl. No	Inv. No	Inv. Date	Commodity Desc.	INVOICE DETAILS	
				Purchase Value	CST Paid
1	6498	09/09/2012	Acetals and hemiacetals.	1000.00	0.00

Form Series/Serial No : AR-C 1200125



**Duplicate**  
**THE CENTRAL SALES TAX**  
**(REGISTRATION AND TURN OVER) RULES 1957**  
**FORM 'C'**

Form of declaration  
[See rule 12(1)]

Office of Issue: **Office of the Naharlagun ZoneI**  
Date of Issue: **31/01/2013**  
Name of the purchasing dealer : **M/S SARKAR**  
to whom issued along with his RC NO: **12170852102**  
Date from which registration is valid: **19/11/2012**  
Serial No: **AR-C 1200125**  
To: **DEBASISH NATH. (#Seller)**

[Certified that the goods ordered for in our purchase order No.....dated.....as stated below\*] are for \*\*resale.....use in manufacture/processing of goods for sale .....in the telecommunication network.... use in mining .....use in generation/distribution of power..... and are covered by my/our registration certificate No.....dated.....issued under the Central Sales Tax Act,1956.[It is further certified that I/We am/are not registered under section 7 of the said Act,in the State of..... in which the goods covered by this Form are/will be delivered.]

Name and address of the purchasing dealer in full: **M/S SARKAR,RCC,E SECTOR,ITANAGAR**

Date.....  
[The above statements are true to the best of my knowledge and belief.

(Signature).....  
(Name of the person signing the declaration)  
(Status of the person signing the declaration in relation to the dealer)]

\*Particulars of Bill/Cash Memo/[Challan]

Date.....No.....Amount: **Rs.1000.00**

#Name & Address of the seller with name of the State: **DEBASISH NATH.,**

\*\*Strike out whichever is not applicable.

**Note:**1.To be retained by the selling dealer.

2. *The contents of this 'C' form may be verified from the website www.tirxsys.com after 15 days from the date of issue of C form.*

3. This form is printed by Purchaser.

Sl. No	Inv. No	Inv. Date	Commodity Desc.	INVOICE DETAILS	
				Purchase Value	CST Paid
1	6498	09/09/2012	Acetals and hemiacetals.	1000.00	0.00

Form Series/Serial No : AR-C 1200125



**Counterfoil**  
**THE CENTRAL SALES TAX**  
**(REGISTRATION AND TURN OVER) RULES 1957**  
**FORM 'C'**

Form of declaration  
[See rule 12(1)]

Office of Issue: **Office of the Naharlagun ZoneI**  
Date of Issue: **31/01/2013**  
Name of the purchasing dealer : **M/S SARKAR**  
to whom issued along with his RC NO: **12170852102**  
Date from which registration is valid: **19/11/2012**  
Serial No: **AR-C 1200125**  
To: **DEBASISH NATH. (#Seller)**

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(Signature).....  
(Name of the person signing the declaration)  
(Status of the person signing the declaration in relation to the dealer)]

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Date.....No.....Amount: **Rs.1000.00**

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				Purchase Value	CST Paid
1	6498	09/09/2012	Acetals and hemiacetals.	1000.00	0.00

Form Series/Serial No : AR-C 1200125

[Print](#) [Back](#)

Fig.11

