

User Manual

e-Registration

VAT & CST

for
(Dealers / Inspector / Superintendents)

ArunTax Project

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Chapter#1 VAT

Dealer User

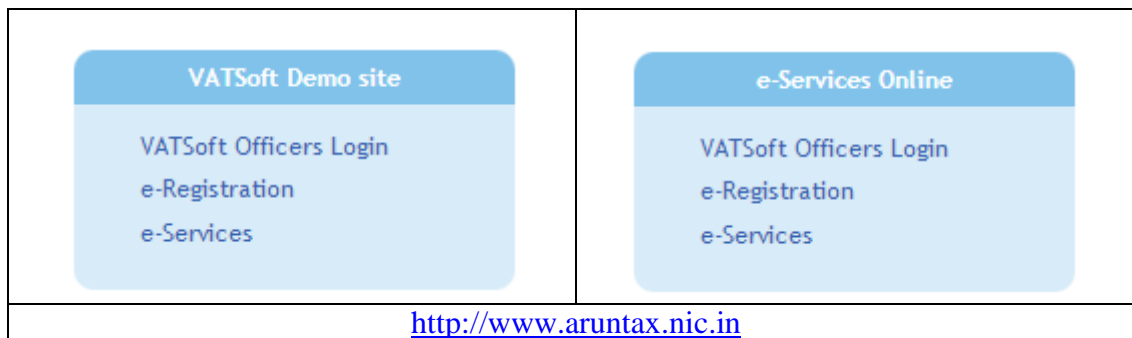


Fig-1

Click on the e-Registration link. The following page is displayed. There are five options in the VAT Registration homepage, and they are:

1. e-Registration for VAT
2. e-Registration Payment
3. e-Registration Status
4. Application Form Print
5. Search Acknowledgement No.

The image shows the 'e-Registration' homepage of the Government of Arunachal Pradesh Department of Tax and Excise. The header includes the state emblem, the department name, and the NIC logo. The main content area has a welcome message and a paragraph explaining the system. At the bottom, there are five links: 'e-Registration for VAT', 'e-Registration Payment', 'e-Registration Status', 'Application Form Print', and 'Search acknowledgement no.'.

Fig-2

Click on the first link, 'e-Registration for VAT'. The following screen (Form RF-01) is displayed. e-Registration for VAT form has nine steps, which are listed-out in the left-hand top corner section of the form. The middle section of the form categorises the Mandatory and Optional documents list. Nothing is to be done in this page (Cover Page), so just click on the 'Next' button.

The image shows the 'Form RF-01 - Cover Page' of the e-Registration system. The left sidebar lists the steps: 'Main Menu', 'Form RF-01 - Cover Page', 'Form RF-01 (1-10)', 'Form RF-01 (11-14)', 'Bank Info', 'CIS-16 Additional Business Places (17-20) Business Partner details', '21. Commodity Documents', and 'Finish'. The main content area is titled 'e-Registration: Form RF-01 - Cover Page' and contains a 'Checklist of Supporting Documents'. It has sections for 'Mandatory Supporting Documents' and 'Optional Supporting Documents (For reduction in Security Amount)'. At the bottom, there is a 'Reasons for Rejection (For Office Use Only)' section and a 'Next' button.

Fig-3 (RF-01 Cover page)

Fig-4 (RF-01 PartA)

In the above figure, all the labels with '*' are mandatory fields. Fill-up the form and click on the 'Next' button. The 'Nature of Business' field has following options. Single or Multiple selections can be made.

Fig-5

The 'Constitution of Business' field has many options. And one option has to be selected. If option 'Other' is selected, then the detail has to be entered in a TextBox.

Fig-6

Next the 'Number of Partner / Members' field has to be mentioned. The details of the business partners have to be entered in partners' detail form, Fig-16. For constitution of Business 'Partnership', there should be 1 Managing Partner and 4 partners.

Fig-7

A typical filled-up form would look something like the form in Fig-8 below. Click on the 'Next' button to move to the next page (Part-B).



 Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System 																																					
MainPage .e-Registration.:																																					
Form RF-01 - Cover Page Form RF-01 (1-10) Form RF-01 (11-14) Bank Info (15,16) Additional Business Places (17-20) Business Partner details 21. Commodity Documents Finish	PART(A) <table border="1"> <tr> <td>1</td> <td>Full Name of Applicant Dealer*</td> <td>DEBASISH NATH</td> </tr> <tr> <td></td> <td>Date of Birth (DD/MM/YYYY)</td> <td>02/02/2013</td> </tr> <tr> <td>2</td> <td>Trade Name*</td> <td>GAGAN ENTERPRISES</td> </tr> <tr> <td>3</td> <td>Nature of Business*</td> <td> <input type="checkbox"/> Manufacturer <input type="checkbox"/> Exporter <input type="checkbox"/> Other <input type="checkbox"/> Leasing <input type="checkbox"/> Distributor <input type="checkbox"/> <input checked="" type="checkbox"/> Wholesaler <input checked="" type="checkbox"/> Retailer <input type="checkbox"/> Works contractor <input type="checkbox"/> Interstate Seller <input type="checkbox"/> <input type="checkbox"/> Interstate Importer <input type="checkbox"/> Importer </td> </tr> <tr> <td>4</td> <td>Constitution of Business*</td> <td>Hindu Undivided Family</td> </tr> <tr> <td></td> <td>Number of partners/members*</td> <td>3 <small>Please enter details of all partners/members in Form Partner Details</small></td> </tr> <tr> <td>5</td> <td>Type of Registration*</td> <td>MANDATORY</td> </tr> <tr> <td>6</td> <td>Annual Turnover Category : Select one</td> <td> <input type="radio"/> Less than Rs 5 Lacs <input checked="" type="radio"/> Rs. 5 Lacs or above (a) Turnover in preceding Financial Year: 570000 (b) Expected turnover in the current financial year: 600000 </td> </tr> <tr> <td>8</td> <td>Date from which liable for registration under Arunachal Pradesh Goods Tax act,2005*</td> <td>01/02/2013 (DD/MM/YYYY)</td> </tr> <tr> <td>9</td> <td>Permanent Account Number of the applicant dealer (PAN)*</td> <td>TAPAS1234H</td> </tr> <tr> <td>10</td> <td>Registration number under Central Excise (if applicable)</td> <td></td> </tr> <tr> <td></td> <td>Frequency of filing returns</td> <td> <input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly </td> </tr> </table>	1	Full Name of Applicant Dealer*	DEBASISH NATH		Date of Birth (DD/MM/YYYY)	02/02/2013	2	Trade Name*	GAGAN ENTERPRISES	3	Nature of Business*	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Exporter <input type="checkbox"/> Other <input type="checkbox"/> Leasing <input type="checkbox"/> Distributor <input type="checkbox"/> <input checked="" type="checkbox"/> Wholesaler <input checked="" type="checkbox"/> Retailer <input type="checkbox"/> Works contractor <input type="checkbox"/> Interstate Seller <input type="checkbox"/> <input type="checkbox"/> Interstate Importer <input type="checkbox"/> Importer	4	Constitution of Business*	Hindu Undivided Family		Number of partners/members*	3 <small>Please enter details of all partners/members in Form Partner Details</small>	5	Type of Registration*	MANDATORY	6	Annual Turnover Category : Select one	<input type="radio"/> Less than Rs 5 Lacs <input checked="" type="radio"/> Rs. 5 Lacs or above (a) Turnover in preceding Financial Year: 570000 (b) Expected turnover in the current financial year: 600000	8	Date from which liable for registration under Arunachal Pradesh Goods Tax act,2005*	01/02/2013 (DD/MM/YYYY)	9	Permanent Account Number of the applicant dealer (PAN)*	TAPAS1234H	10	Registration number under Central Excise (if applicable)			Frequency of filing returns	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly
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Previous Next																																					
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Fig-8

To fill-up this form, Mobile and e-mail address is mandatory requirement. So, before registering for VAT dealership, please ensure that you have both and are working.



 Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System 																																																									
MainPage .e-Registration.:																																																									
Form RF-01 - Cover Page Form RF-01 (1-10) Form RF-01 (11-14) Bank Info (15,16) Additional Business Places (17-20) Business Partner details 21. Commodity Documents Finish	PART(B) 11 Principal place of business <table border="1"> <tr> <td>Room/Flat/Premises No.</td> <td colspan="3">332</td> </tr> <tr> <td>Building Name/ Market Name</td> <td colspan="3">RIBA COMPLEX</td> </tr> <tr> <td>Town/Village*</td> <td colspan="3">NAHARLAGUN</td> </tr> <tr> <td>District*</td> <td>Papum Pare</td> <td colspan="2"></td> </tr> <tr> <td>PIN Code*</td> <td>791110</td> <td colspan="2"></td> </tr> <tr> <td>Occupancy Status</td> <td>Rented</td> <td colspan="2"></td> </tr> <tr> <td>Select Office*</td> <td>Naharlagun Zonal</td> <td colspan="2">Click here to know your VAT Office</td> </tr> </table> <p>If you have more than one place of business/factory/godown/warehouse, fill up form Additional Business Places</p> 12 Address for service of notice <table border="1"> <tr> <td>Building Name/ Market Name</td> <td colspan="3">RIBA COMPLEX</td> </tr> <tr> <td>Town/ Village</td> <td colspan="3">NAHARLAGUN</td> </tr> <tr> <td>District*</td> <td>Papum Pare</td> <td>State</td> <td>ARUNACHAL PRADESH</td> </tr> <tr> <td>PIN Code</td> <td>791110</td> <td>Country</td> <td>INDIA</td> </tr> </table> 13 Contact Details <table border="1"> <tr> <td>Telephone</td> <td></td> <td>Mobile *</td> <td>9436068201</td> </tr> <tr> <td>Fax</td> <td colspan="3"></td> </tr> <tr> <td>Email*</td> <td colspan="3">debasish3893@gmail.com</td> </tr> </table> <p><small>Please enter details of contact person in Form Business Partner Details</small></p>	Room/Flat/Premises No.	332			Building Name/ Market Name	RIBA COMPLEX			Town/Village*	NAHARLAGUN			District*	Papum Pare			PIN Code*	791110			Occupancy Status	Rented			Select Office*	Naharlagun Zonal	Click here to know your VAT Office		Building Name/ Market Name	RIBA COMPLEX			Town/ Village	NAHARLAGUN			District*	Papum Pare	State	ARUNACHAL PRADESH	PIN Code	791110	Country	INDIA	Telephone		Mobile *	9436068201	Fax				Email*	debasish3893@gmail.com		
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Email*	debasish3893@gmail.com																																																								
Previous Next																																																									
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Fig-9 (part-B)

Select Office*	Select	Click here to know your VAT Office
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Fig-10

If you do not know the VAT office where you should apply, click on the ‘Click here to know your VAT office’ link. The form in Fig-11 will help you to know the detail of VAT offices in your district / locality.

Welcome to Office Search System

Using this web-site the public/dealer can see the details of the VAT Offices based on the search string .

Enter Search String

Office code	Office type	Office name	Office address	place	Division
21	V	All BondsNaharlagun	,	Papum Pare	
4	V	Naharlagun ZoneI	,	Papum Pare	

Fig-11

Click on the ‘Next’ button in Fig-9 and you get the following form where you have to enter your Bank detail (single or multiple).

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

MainPage ::e-Registration::

Form RF-01 – Cover Page
Form RF-01 (1-10)
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Bank Details

Bank Name*

Branch Name, Address*

Account Number*

Branch Code

MICR Number

Type of Account

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Fig-12

Fill-up the upper section of the form and click ‘Add’ button to record your entry. After entering all your Bank Account related information, click on the ‘Next’ button to move to the next page (Fig-14).

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Department of Tax and Excise
VATSoft - VAT e-Filing System

MainPage ::e-Registration::

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Bank Details

Bank Name*

Branch Name, Address*

Account Number*

Branch Code

MICR Number

Type of Account

• Bank Details Inserted Successfully!

Bank	Branch	AccountNumber	TypeOfAccount	Branch Code
Select	State Bank of India	NAHARLAGUN, G SECTOR	103331896543	Current Account 3232

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Fig-13 (Bank Detail)

In Fig-14, select the Type of the additional place of business (Warehouse, Godown, Branch Office, Factory, Shop, Other)

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Finish

Additional Business Places/Factories/Godown/Warehouse/Offices

Name of the Applicant: DEBASISH NATH

Type: Select

Name*

Building Name/ Market

Area or Locality

Town/ Village*

Location of Business Place: ☒ Within State ☐ Outside State

State: ARUNACHAL PRADESH

District: Select

PIN Code*

Telephone No.

EDR Date

Registration No. of Branch

Under State Act:

Under CST Act, 1958:

[+] Add [!] Update [X] Delete

Details Inserted Successfully !

List of Business Places

Name	Street	Locality	Place	District	State	PIN	Phone No.	Amendment Date	RegNo. State Act	RegNo. CST Act	Business Location	Branch Type
Select DEBASISH NATH GODOWN	NATH MANSION	E SECTOR	NAHARLAGUN	Papum Pare	ARUNACHAL PRADESH	791110		02/02/2013			Within State	Godown

Previous Next

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Fig-14 (additional place of business)

Location of Business Place: ☒ Within State ☐ Outside State

State: ARUNACHAL PRADESH

Fig-15

After entering the address of an addition place of business, click on the 'Add' button to record the entry. Data will be displayed in a DataGrid (Fig-14). In order to move to the next page, click on the 'Next' button.

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Department of Tax and Exdse
VATSoft - VAT e-Filing System

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Finish

Business Partner details/Contact Person

☒ Contact Person ☐ Partner ☐ Auth. Signatory ☐ Others

Name of the Person*

Father's Name

Date of Birth

Partner Type/ Designation: Contact Person

Educational Qualification

PAN No.

Present Address

Area or Locality

Village/ Town/ City*

Permanent Address

Contact Details

Tel No.

Fax No.

Email ID

Extent of Interest in the Business (%)

Electrolal Details

Voters ID card No

[+] Add [!] Update [X] Delete

List of Partner Details/Contact Person

Type	Name	Father Name	Street	Area	Place	Telephone	Date Of Birth
Select Partner	DEBASISH NATH		RIBA COMPLEX	NAHARLAGUN	9436068201		

Particulars of Interest in any other business(es) in India, if any.

Name of the Person

Name and particulars of other business

Complete Address of other business

Registration Certificate Number

[+] Add [!] Update [X] Delete

Particulars of all immovable property owned by or in which the person has any interest

Name of the Person

Description of property

Full address of the property

Nature and extent of interest held in property

[+] Add [!] Update [X] Delete

Previous Next

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Fig-16 (Business partner detail)

Particulars of Interest in any other business(es) in India, if any. should also be entered. Similarly, particulars of all immovable property owned by or in which the person has any interest, if any, should also be entered.

A filled-up partners' detail page looks like Fig-17

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

NIC

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Finish

Business Partner details/Contact Person
☐ Contact Person ☒ Partner ☐ Auth. Signatory ☐ Others
Name of the Person*

Father's Name
Date of Birth
Partner Type/ Designation
Educational Qualification
PAN No.
Present Address
Area or Locality
Village/ Town/ City*
Permanent Address

Contact Details
Tel No.
Fax No.
Email ID
Extent of Interest in the Business (%)

Electrolal Details
Voters ID card No

[+] Add [!] Update [X] Delete
Details Inserted Sucessfully !

List of Partner Details/Contact Person

Type	Name	Father Name	Street	Area	Place	Telephone	Date Of Birth
Select Partner	DEBASISH NATH		RIBA COMPLEX		NAHARLAGUN	9436068201	
Select Managing Partner	TAPAS DUTTA	N DUTTA	NAHARLAGUN	E SECTOR	NAHARLAGUN		29/08/1969
Select Partner	KINGMAN KOMUT	LATE T KOMUT	ITANAGAR	C SECTOR	ITANAGAR		29/08/1971

Particulars of Insest in any other business(es) in India, if any.

Name of the Person
Name and particulars of other business
Complete Address of other business
Registration Certificate Number

[+] Add [!] Update [X] Delete

Particulars of all immovable property owned by or in which the person has any interest

Name of the Person
Desciption of property
Full address of the property
Nature and extent of interest held in property

[+] Add [!] Update [X] Delete

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Fig-17

Click on the 'Next' button to move to the next page (Commodity detail).

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NIC

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Finish

Commodity
Major Commodity You deal (VAT)
Select Commodity
Dealer's description of commodity
[+] Add
Commodity Inserted !

Act	Code	Commodity	Delear's description
Delete	VAT	316300	Acetals and hemiacetals. COMMODITY1
Delete	VAT	325000	Dry Fish COMMODITY2

Previous Next

Fig-18 (Commodity detail)

Click on the 'Next' button to move to the next page (Forms Upload and Security deposit information page). Minimum Security Deposit to be paid to GoAP is Rs.10,000.

Mandatory documents (only JPEG and PDF max size 100KB):

1. Proof of identity of authorised signatory signing the registration application form.
2. Proof of security.
3. Photograph.

Optional documents: (only JPEG and PDF max size 500KB):

1. Proof of ownership of primary place of business.
2. Copy of PAN in the name of business allotted by IT deptt.
3. Proof of ownership of residential property by proprietor / managing partner.
4. Copy of passport of proprietor / managing partner.
5. Copy of last electricity bill (in the name of business & address).
6. Copy of telephone bill (in the name of business & address).
7. Trading License issued by competent authority.

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Department of Tax and Excise
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Bank Info
(15,16) Additional Business Places
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Finish

Documents

Document: Photograph
Document Type: .jpg
Select File: Choose File | No file chosen
Select Partner: DEBASISH NATH
Upload

Optional Supporting Documents

Document: Copy of PAN in the name of Business allotted by IT dept.
Document Type: .jpg
Select File: Choose File | No file chosen
Select Partner: DEBASISH NATH
Upload

File Size: 27 KB
Tips for reducing file size:
1. Scan the photos with less resolution and crop/cut to the actual image.
2. Scan the documents in black/white and with less resolution.

Documents uploaded:

Delete	View	Document Name	Document Type	Document Size	Partner Name
Delete	View	Proof of Identity of auth.signatory signing the Regn.Appl.Form	Mandatory .jpg	27KB	DEBASISH NATH
Delete	View	Proof of Security	Mandatory .jpg	27KB	DEBASISH NATH
Delete	View	Photograph	Mandatory .jpg	27KB	DEBASISH NATH
Delete	View	Proof of ownership of principal place of business	Optional .jpg	27KB	DEBASISH NATH
Delete	View	Copy of PAN in the name of Business allotted by IT dept.	Optional .jpg	27KB	DEBASISH NATH

Details of Security
Security Amount to be Deposited(Rs.): 30000

Mode: Select
Document No:
Date of Expiry:
Amount:
Security Deposit Details Saved Successfully

[Add](#) [Update](#) [Delete](#)

Mode	Document No	Amount	Expiry Date
Select BANK GAURANTEE	DN1	20000	20/12/2020
Select NSC	NSC0967	10000	30/11/2015

[Previous](#) [Next](#)

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Fig-19

Click on the 'Next' button to move to the next page.

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Form RF-01 (11-14)
Bank Info
(15,16) Additional Business Places
(17-20) Business Partner details
21. Commodity Documents
Finish

Details of Security
Security Amount to be Deposited(Rs.): 30000

Mode: Select
Document No:
Date of Expiry:
Amount:
Security Deposit Details Saved Successfully

[Add](#) [Update](#) [Delete](#)

Mode	Document No	Amount	Expiry Date
Select BANK GAURANTEE	DN1	20000	20/12/2020
Select NSC	NSC0967	10000	30/11/2015

[Previous](#) [Submit](#)

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Fig-20

Click on the 'Submit' button to complete the e-Registration application filing process. A pop-up window appears as shown in Fig-21 below. Read the text carefully and click on the 'OK' button. The screen shown in Fig-22 is displayed.

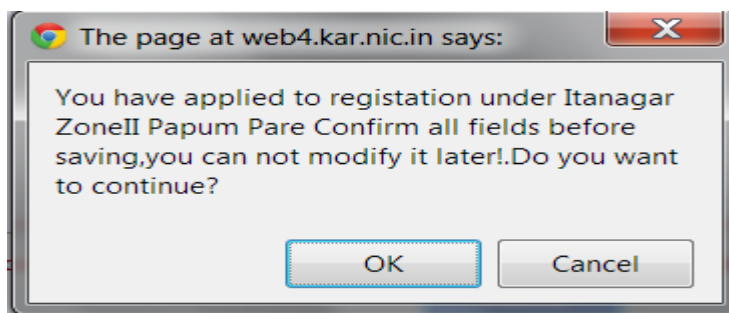


Fig-21

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Department of Tax and Excise
VATSoft - VAT e-Filing System

MainPage ::e-Registration acknowledgment notification.:
Please note down your acknowledgement number: **17700311** and date: **02/02/2013** for future use.
You can check the status of application and kind of original documents required to be produced for verification by viewing the **'REGISTRATION STATUS'** after 2 working days.

Please provide your manual payment details in the E-registration payment Link for completion of the registration process

[Click Here to enter manual payment details](#)

[Print](#)

Fig-22

Following SMS goes to the registered Mobile No.

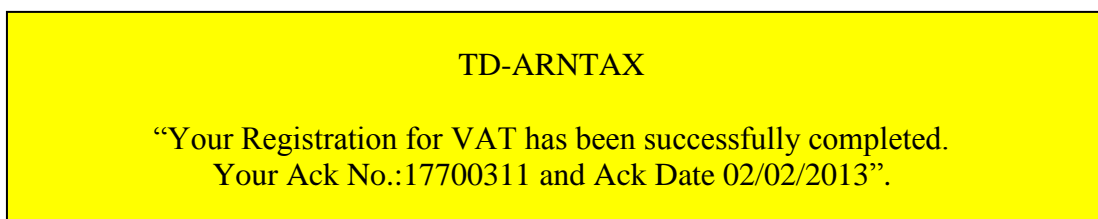


Fig-23

To enter the Manual Payment details, please click on the link 'Click here to enter manual payment details'. Entering of payment information is mandatory.

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Department of Tax and Excise
VATSoft - VAT e-Filing System

MainPage Manual Payment

Reg. Acknowledgment No.

Trade Name

Payment with ☒ Registration(VAT & Both) ☐ Registration(CST Only)

Total Amount Paid

Head Of Account	Mode	Challan No.	Date	MICR Code	Bank	Amount
3-Registration Fee	Challan				SBI	

Select File No file chosen

* upload only .jpg or .pdf files with size less than 1MB

[ADD](#) [MODIFY](#)

Select	Mode	Number	Date	MICR_CODE	Bank	Amount	document type	document size	View
Delete	CH	7867	02/02/2013		SBI	100	.jpg	27KB	View

[Save](#) [Exit](#)

Fig-24

Enter Challan details and also upload the scanned copy of the challan (B/W with very low resolution, as file upload limit is 1MB). Next, click on the 'Save' button to complete the 'Application Fee' payment information, entry process. This completes the responsibility of a dealer. Now the role of the VAT office would start to scrutinise and allocate Registration Certificate.

e-Registration Status

Click on the 'e-Registration Status' link. The following page will appear. Complete the form and click 'Go' button. The present status of the application is displayed.

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

e-Registration status

[Go to Home Page](#)

Enter Ack.no	17700311
Enter Ack.date	02/02/2013
<input type="button" value="GO"/> <input type="button" value="Back"/>	

Ack.no.: 17700311

Applicant Name	DEBASISH NATH
Trade Name	GAGAN ENTERPRISES
VAT Office	Itanagar ZoneII - Papum Pare
Your Application is forwarded.	

Reg Fee Payment Details

Pay Mode	Challan/CTD Ref No.	Pay Date	Amount
Challan	7867	02/02/2013	100

Fig-25

Application Form Print

Now, click on the Application Form Print' link. The following page will appear. Complete the form and click 'Go' button. The application form (filled by dealer) is displayed.

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


Acknowledgement Print

[Go to Home Page](#)

Enter Ack.no	17700311
Enter Ack.date	02/02/2013
<input type="button" value="GO"/> <input type="button" value="Back"/>	

Fig-26

Government of Arunachal Pradesh Form RF- 01 (See Rule 18 of the Arunachal Pradesh Goods Tax Rules, 2005). Application for Amendment in Registration under Arunachal Pradesh Goods Tax Act, 2004.	
ACK NO	17700311
Dated 02/02/2013	
Checklist of Supporting Documents	
<u>Mandatory Supporting Documents</u>	
<input type="checkbox"/> Annexures of the Form duly filled in (in case any of the annexures is not applicable, please mention the same)	
<input type="checkbox"/> Proof of incorporation of the applicant dealer i.e. Copy of deed of constitution (partnership deed (if any), certificate of registration under the Societies Act, Trust deed, Memorandum and Articles of Association etc) duly certified by the	

authorised signatory		
<input type="checkbox"/>	Proof of identity of authorised signatory signing the Registration Application Form	
<input type="checkbox"/>	Two self addressed envelopes (Without stamps)	
<input type="checkbox"/>	Proof of Security	
<u>Optional Supporting Documents (For reduction in Security Amount)</u>		
<input type="checkbox"/>	Proof of ownership of principle place of business	
<input type="checkbox"/>	Proof of ownership of residential property by proprietor/ managing partner	
<input type="checkbox"/>	Copy of passport of proprietor/ managing partner	
<input type="checkbox"/>	Copy of Permanent Account Number in the name of the business allotted by the Income Tax Department	
<input type="checkbox"/>	Copy of last electricity bill (The bill should be in the name of the business and for the address specified as the main place of business in the registration form)	
<input type="checkbox"/>	Copy of last telephone bill (The bill should be in the name of the business and for the address specified as the main place of business in the registration form)	
<input type="checkbox"/>	Trading License issued by competent authority	
Latest Photograph		
Full Name Of Applicant Dealer:	DEBASISH NATH	
Date of Birth	29/08/1970	
Trade Name:	GAGAN ENTERPRISES	
Nature Of Business:	Retailer	
Constitution Of Business:	Hindu Undivided Family	
Type Of Registration:	MANDATORY	
Annual Turnover Category: (a) Turnover in preceding financial year (b) Turnover in the current financial year	Turnover: Rs. 5 lacs or above 570000/- 600000/-	
Basis of incurring liability of to pay tax:		
Date from which liable for registration under Arunachal Pradesh Goods Tax Act, 2005.	01/02/2013	
Permanent Account Number of the applicant Dealer (PAN):	DEBAN5555H	
Registration number under Central Excise Act (if applicable):		
Frequency of filing return	Monthly	
Principle Place of Business:	NATH MANSION NAHARLAGUN, 791110 Papum Pare	
Telephone No. Fax No. Email address	debasish3893@gmail.com	
Address for service of notice :	NATH MANSION, NAHARLAGUN Papum Pare	

		ARUNACHAL PRADESH		
Details of All Bank Account/s: Refer Annexure				
Details of Security:				
	slno	MODE	DOCUMENT NO	AMOUNT
	1	NSC	NSC1	30000
				EXPIRY DATE
				12/12/2020
Closure of Additional Place of Business: Refer Annexure				
New Additional Place of Business: Refer Annexure				
Exit of person having interest in the Business: Refer Annexure				
Entry of new person having interest in the Business: Refer Annexure				
Change of Authorised person: Refer Annexure				
Change of manager of Business: Refer Annexure				
Top 5 items you deal in(1-highest to 5-lowest):				
Commodity		Commodity Description		
Acetals and hemiacetals.		COMMODITY1		
Dry Fish		COMMODITY2		
Verification:::				
I/we, DEBASISH NATH hereby solemnly affirm and declare that the information given in this form and its Attachements(if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed there from. Signature of Authorised signatory:				
Full name: DEBASISH NATH Date: 02/02/2013				

Government of Arunachal pradeshhhh Form RF- 01 (Annexure) Particulars of Person [Proprietor/ karta/ partners/ Directors in the Business/ Members of Executive Committee of societies, clubs etc.,] having interest in the Business				
TIN :				
Name of the Applicant	Father's Name	Address	Telephone	Date of Birth
DEBASISH NATH		NATH MANSION NAHARLAGUN	9436068201	
KINGMAN KOMUT	LATE T KOMUT	NAHARLAGUN		29/08/1971
Particulars of interest in any other business(es) in India, if any				
Particulars of all immovable property owned by or in which the person has any interest				
Government of Arunachal pradesh Form RF- 01 (Annexure) Particulars of the authorised signatory				
TIN :				
Name of the Applicant	Father's Name	Address	Telephone	Date of Birth
NIL	NIL	NIL	NIL	NIL

Government of Arunachal Pradesh
Form RF- 01 (Annexure)
Details of additional places business

TIN :

Name of the Applicant	Address	District	PIN Code	Telephone
DUTTA COMPLEX	DUTTA MANSION NAHARLAGUN	Papum Pare	791110	

Government of Arunachal Pradesh
Form RF- 01 (Annexure)
Details of Bank Accounts

Bank Code	Bank Name	Branch	Account No.	Account Type
2	State Bank of India	NAHARLAGUN	103331896543	Current Account

[\[Print\]](#) [\[Exit\]](#)

Fig-27

First Login

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

TIN: 12170865135Prop/Comp. Name: GAGAN ENTERPRISESLogin: 12170865135 [Sign](#)

∴ First Time Users Welcome Screen ∴

WELCOME...!

Welcome to E-filing System In the next screen you will be asked to enter the contact details. In case required by the department, the said information would be used for communication. After entering the details in the next screen you will have to enter the 'Username' and 'Password' of your choice. Care should be taken to keep the information on 'Username' and 'Password' securely and safely with you and not to disclose the same to others. Please go through the 'Tips' section in MainMenu Page for further information.

Next ==>

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

TIN: 12170865135Prop/Comp. Name: GAGAN ENTERPRISESLogin: 12170865135 [Sign](#)

∴ Basic Information of New Users ∴

DEALERS CONTACT INFORMATION

The following information will be used for Communication related to e-filing

Contact Person :

Address :

Phone No:


Fax No :

Mobile :

E-mail :

Company Web Site :

Next



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


:: Creation of New Username Module ::

TIN : 12170865135
Trade Name : GAGAN ENTERPRISES
Current ID : 12170865135

New Username :

New Password :

Confirm New Password :



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

:: Creation of New Username Module ::

TIN : 12170865135
Trade Name : GAGAN ENTERPRISES
Current ID : 12170865135

New Username :

New Password :

Confirm New Password :

User Creation is successful..Please login with the new username

Superintendent User

VATSoft Demo site

[VATSoft Officers Login](#)
[e-Registration](#)
[e-Services](#)

Fig-28

Click on the ‘VATSoft Officers Login’ link to log-in as a Superintendent User. After successful login, the following page is displayed.



Fig-29

Click on the ‘e-Registration’ Menu and select ‘Assignment’ option. The following page is displayed. This page is used by the Superintendent to assign a new application to as Inspector. There are two RadioButtons in the form ‘Unassigned’ and ‘Assigned’.

	Ack No	Ack Date	TIN	Applicant Name	Trade Name	Address	Purpose	RegFees	CST Reg.	AssignedTo
Select	17700311	02/02/2013	1200	DEBASISH NATH	GAGAN ENTERPRISES	NATH MANSION NATH MANSION NAHARLAGUN 791110	Registration	100	N	-
Select	17200295	18/11/2012	12170840176	R.AJ KARAN	JAI SHREE RAM ENTERPRISE	101, JAIHIND BUILDING ITANAGAR 791111	CST Registration		Y	-

Fig-30

As soon as the ‘Select’ link is clicked, the page changes to display the selected application with the manual payment information. Select Inspector from the DropDown Box and click on the ‘Assign’. Thus the case goes to the selected Inspector for verification and report submission. Message ‘**17700311 assigned to Kaye**’ is displayed.

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

MainPage ::Assignment:: Sign Out

Registration Type: ☒ VAT/CST Registration ☐ Registration Amendment

Ack.No.: 17700311

Applicant Name: DEBASISH NATH

Trade Name: GAGAN ENTERPRISES

Inspector: Kaye

Details of Fees

PAY MODE	PAY NO	PAY DATE	BANK NAME	TOTAL AMOUNT
CH	7867	02/02/2013	SBI	100

Assign Exit

Fig-31

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

MainPage ::Assignment:: Sign Out

Registration Type: ☐ Unassigned ☒ Assigned

Registration Type: ☒ VAT/CST Registration ☐ Registration Amendment

Ack.No.: 17700311

Applicant Name: DEBASISH NATH

Trade Name: GAGAN ENTERPRISES

Inspector: Inspector Zone-II Itanagar

Details of Fees

PAY MODE	PAY NO	PAY DATE	BANK NAME	TOTAL AMOUNT
CH	7867	02/02/2013	SBI	100

Assign Exit

Fig-32

An application assigned to an Inspector 'Kaye' may be reassigned to another Inspector 'Inspector Zone-II Itanagar' (Select the Assigned RadioButton). But this can be done, only until inspector report is submitted by the previously assigned Inspector. Now message '**17700311 assigned to Inspector Zone-II Itanagar**' is displayed.

After Inspector report is submitted, login again to the portal. Select

Click on the 'e-Registration' Menu and select 'Approval' option, followed by 'New Reg/ Amendment'. The following page is displayed. This page displays the list of applications inspected by Inspector and awaiting Superintendent approval for generation of Registration Certificate(VAT). Next click on the 'Select' button. Payment detail is displayed. Click on the 'Continue' button to proceed to the next step. Click on the 'Next' buttons or click on the 'Finish' button.

Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System									
MainPage		: e-Registration-Approval:							Sign Out
	Tin No.	ACK. No.	ACK. Date	Name	Trading Name	Status	EnteredBy	RegType	
Select	1200	17700311	02/02/2013	DEBASISH NATH	GAGAN ENTERPRISES	Inspector Verified		Registration	Print
Select	1200	15000147	02/02/2012	TARIK TALOM	M/S ASEAN AGENCIES	Inspector Verified		Registration	Print
Select	1200	14300144	20/01/2012	RAM PRAVESH VERMA	M/S GURUJI ENTERPRISES	Inspector Verified		Registration	Print
Select	1200	13500099	03/01/2012	CAMMANDO	M/S C TRADERS	Inspector Verified		Registration	Print

Fig-33

Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System																	
MainPage		Ack.No.: 17700311							Sign Out								
Inspector Observation Report																	
Form RF-01 - Cover Page Form RF-01 (1-10) Form RF-01 (11-14) Bank Info (15,16) Additional Business Places (17-20) Business Partner details 21, Commodity Documents Finish		1.	Date of Visit	<input type="text" value="02/02/2013"/>													
		2.	Nature of Business	<input type="text" value="Retail"/>													
		3.	Date of Commencement of Purchases	<input type="text" value="01/02/2013"/>													
		4.	Amount of Purchases made in (Rs.)	<input type="text" value="0"/>													
		5.	Date of commencement of Sales	<input type="text" value="01/02/2013"/>													
		6.	Amount of Sales made in (Rs.)	<input type="text" value="0"/>													
		7.	Capital proposed to be invested in (Rs.)	<input type="text" value="0"/>													
		8.	Amount of Stock held at the time of visit (Rs.)	<input type="text" value="0"/>													
		9.	Books of Account Maintained	<input type="text" value="0"/>													
		10.	Verification of Originals	<input type="text" value="0"/>													
		11.	Verification of title of place of business	<input type="text" value="0"/>													
		12.	Other Information	<input type="text" value="0"/>													
		13.	GPS Co-ordinates														
			Longitude	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>								
			Latitude	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>								
		14.	Security deposit Amount	<input type="text" value="0"/>													
Registration Payment Date 02/02/2013																	
		11.	Verification of title of place of business	<input type="text" value="0"/>													
		12.	Other Information	<input type="text" value="0"/>													
		13.	GPS Co-ordinates														
			Longitude	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>								
			Latitude	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>								
		14.	Security deposit Amount	<input type="text" value="0"/>													
		Registration Payment Date 02/02/2013															
		All Appointments Closed? <input checked="" type="radio"/> Yes <input type="radio"/> No															
		Necessary payments (Reg.Fees, PT and Security Deposits etc.), if applicable have been received? <input checked="" type="radio"/> Yes <input type="radio"/> No															
		PT Exemption <input checked="" type="radio"/> Yes <input type="radio"/> No															
		All Documents Uploaded? <input checked="" type="radio"/> Yes <input type="radio"/> No															
		Inspector Comments(Limited to 500 Characters)															
		<input type="text" value="Verified. All found to be okay. Certificate may be issued."/>															
		Approving authority Comments(Limited to 200 Characters)															
		<input type="text" value="Approved"/>															
<input type="button" value="Save"/> <input type="button" value="Approve"/> <input type="button" value="Reject"/> <input type="button" value="Final Reject"/> <input type="button" value="Exit"/>																	
Note: special characters (; , : - , ' X P _ = , < , > , ~ , \$, % , + , \ \ [,] , { , } , ' , ! , ^ , \ , ? , * , , #) and special words (TRUNCATE , DATABASE , TABLE , COLUMN , SELECT , DROP , UPDATE , GRANT , INSERT , DELETE) are not allowed																	
<input type="button" value="Previous"/>																	
©National Informatics Centre v1.1.04 R18.10																	

Fig-34

Superintendent has to write his comments and then click on the 'Approve' button. The following Message Box is displayed. Click on the 'OK' button. The page shown in Fig-36 is displayed.

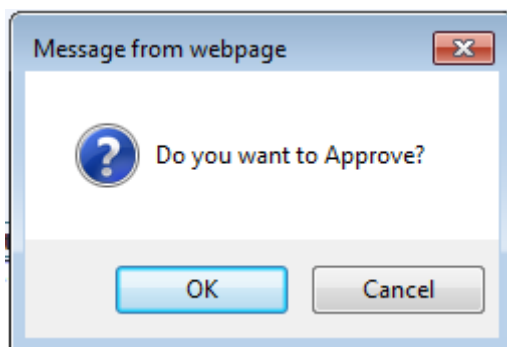
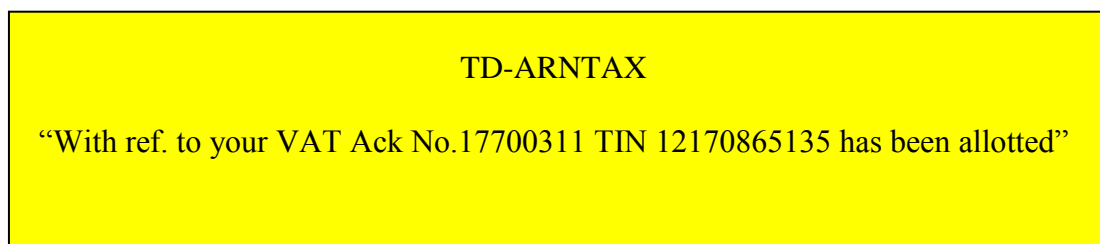


Fig-35



Fig-36

The System Generated TIN No. is displayed. To print the 'VAT Certificate' click on the 'Print VAT Certificate' link. A SMS also goes to the registered Mobile No.



Department of Goods Tax
Government of Arunachal Pradesh
Form RU-01
(See Rule 17 of the Arunachal Pradesh Goods Tax Rules, 2005)
Certificate of Registration under Arunachal Pradesh Goods Tax Act, 2005.

(1) Full Name of Dealer **DEBASISH NATH**
(2) Trade Name **GAGAN ENTERPRISES**
(3) Registration Number **12170865135**
(4) Registration Type **MANDATORY**
(5) Constitution of Business **Hindu Undivided Family**
(6) Nature of Business **Retailer**
(7) Liability w.e.f. **01/02/2013**
(8) Validity of Certificate **This certificate is valid from 02/02/2013 until cancelled.**
(9) Principal Place of Business **NATH MANSION NATH MANSION NAHARLAGUN-791110**

Name, photographs and specimen signature of persons having interest in business

(10)

DEBASISH NATH

Godowns **1**
Factories **0**
Shop **0**
Other place of business **0**

(11) Number of additional places of business

Signature and Seal of Assessing officer

Name:

(Toko Pakia)

Designation:

Superintendent (Tax and Excise)

Note: The registration certificate shall be prominently displayed at all places of business and it shall be produced on demand by any person exercising authority under the Act and Rules. The failure to do so would result in cancellation of registration of dealer.

DEALER'S ADDITIONAL PLACES - ANNEXURE

TIN : **12170865135**

EFFECTIVE DATE OF REGISTRATION: **02/02/2013**

The dealer has additional place(s) of Business as noted below :

Sl.No.	Trade Name	Address
1	DUTTA GUMPLE	DUTTA MANSION NAHARLAGUN NAHARLAGUN{ 02/02/2013}

Signature and Seal of Assessing officer:

Place : **ITANAGAR ZONEII**

Date : **02/02/2013**

(Toko Pakia)

Superintendent (Tax and Excise)

Address of Partners/ Director - ANNEXURE

TIN : **12170865135**

EFFECTIVE DATE OF REGISTRATION: **02/02/2013**

The details are as noted below :

DEBASISH NATH	NATH MANSION NAHARLAGUN
KINGMAN KANOUT	NAHARLAGUN NAHARLAGUN NAHARLAGUN

Signature and Seal of Assessing officer:

Place : **ITANAGAR ZONEII**

Date : **02/02/2013**

(Toko Pakia)

Superintendent (Tax and Excise)

Broad Categories of Goods Dealt in - ANNEXURE

TIN : **12170865135**

EFFECTIVE DATE OF REGISTRATION: **02/02/2013**

The dealer trades with Commodities as noted below :

Code	Commodity Description
316300	Acetate (and hemi) acetals.
230000	Dry fish

Signature and Seal of Assessing officer:

Place : **ITANAGAR ZONEII**

Date : **02/02/2013**

(Toko Pakia)

Superintendent (Tax and Excise)

Next the Superintendent has to select 'DLR ADMIN' and 'REQUEST' option. The following page appears. Enter the TIN No. and press 'TAB' key, the page in Fig-39 is displayed. Next, click on the 'Save' button.


Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System		NIC Driving the Next Generation Government	
:: <<< APPLICATION ENTRY >>> ::			
Application Entry Form * Indicates Mandatory Fields			
Tin Number	12170865135	*	
Name of Firm		*	
Business Address		*	
Zonal/Office Code		*	
Applicant Name		*	
Detail Postal Address		*	
		*	
Pin		*	
Phone		*	
Mobile		*	
Fax			
Email			
Save Exit			

Fig-38

Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System		NIC Driving the Next Generation Government	
:: <<< APPLICATION ENTRY >>> ::			
Application Entry Form * Indicates Mandatory Fields			
Tin Number	12170865135	*	
No Account exists.'Create a New User Account'			
Name of Firm	GAGAN ENTERPRISES	*	
Business Address	NATH MANSIONNATH MANSION	*	
Zonal/Office Code	17	*	
Applicant Name	DEBASISH NATH	*	
Detail Postal Address	NATH MANSION	*	
	NATH MANSION	*	
	NAHARLAGUN	*	
Pin	791110	*	
Phone		*	
Mobile	9436068201	*	
Fax			
Email			
Save Exit			

Fig-39

Next the Superintendent has to select 'DLR ADMIN' and 'CREATE LOGIN' option.



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

:: <<< GENERATE LOGIN FOR ENTERED DEALERS >>> ::

USERNAME & PASSWORD CREATION


TIN :	<input type="text"/>
Prop/Comp. Name :	<input type="text"/>
UserName :	<input type="text"/>
Password :	<input type="text"/>

List of Applications

	dlr_tin	dlr_trade_name	dlr_address	username	password
Select	12170865135	GAGAN ENTERPRISES	NATH MANSIONNATH MANSION	022013090736	xx

Fig-40

Click on the 'Select' link and then click on the 'Create' button. The following page is displayed. Next, click on 'DLR ADMIN' menu and select 'PRINT PASSWORD', the page shown in Fig-42 appears.



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

:: <<< GENERATE LOGIN FOR ENTERED DEALERS >>> ::

USERNAME & PASSWORD CREATION

TIN :	12170865135
Prop/Comp. Name :	GAGAN ENTERPRISES
UserName :	12170865135
Password :	#4sPPq_T

List of Applications

	dlr_tin	dlr_trade_name	dlr_address	username	password
Select	12170865135	GAGAN ENTERPRISES	NATH MANSIONNATH MANSION	022013090736	xx

Fig-41

Department of Tax and Excise
VATSoft - VAT e-Filing System

:: <<< USER ADMINISTRATION MODULE >>> ::

PASSWORD PRINTING

Choose either the Office or Tin Number of the Dealer

LVO/VSO Office	Itanagar Zonell ▼
Dealer TIN	12170865135
<input type="button" value="Go"/> <input type="button" value="Print All"/> <input type="button" value="Exit"/>	

Fig-42

Enter TIN NO. and click on the 'GO' button. Click on the 'Print' link to generate the letter for Dealer.

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

:. <<< USER ADMINISTRATION MODULE >>> :.

PASSWORD PRINTING

Choose either the Office or Tin Number of the Dealer

LVO/VSO Office	Itanagar Zonell
Dealer TIN	12170865135
<input type="button" value="Go"/> <input type="button" value="Print All"/> <input type="button" value="Exit"/>	

List of Applications

	LVO Code	TIN	Prop/Comp Name	Address	Username	Password	Login Status
Print	17	12170865135	GAGAN ENTERPRISES	NATH MANSION, NATH MANSION, NAHARLAGUN	12170865135	#4sPPq_T	T

Fig-43

Inspector User

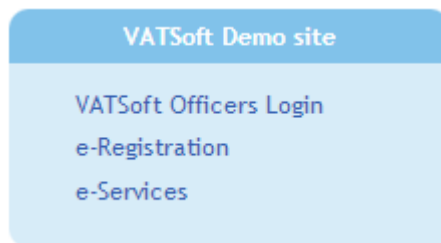


Fig-44

Click on the 'VATSoft Officers Login' link to log-in as 'Inspector Zone-II Itanagar' user. After successful login, the following page is displayed.

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

MainPage e-registration Itanagar ZoneII Others Sign Out

:. <<< MAIN MENU >>> :.

INSP17 / Inspector of Taxes @National Informatics Centre 02/02/2013

Fig-45

Click on the 'e-Registration' Menu and select 'Inspector-Note' option followed by 'New Reg/Amendment'. The following page is displayed. This page is used by the Inspector to select a new application and submit Inspector's report.

Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System								
MainPage		.e-Registration-Inspector Note .:						Sign Out
	Tin No.	ACK. No.	ACK. Date	Name	Trading Name	Status	EnteredBy	RegType
Select	1200	17700311	02/02/2013	DEBASISH NATH	GAGAN ENTERPRISES	Pending for Inspection	Registration	Print
Select	1200	16200263	13/08/2012	DEBASISH	M/S SARKAR	Pending for Inspection	Registration	Print
Select	1200	13400251	02/08/2012	TESTING	TST	Pending for Inspection	Registration	Print
Select	1200	15000244	12/07/2012	TESTING	TEST TRADERS	Pending for Inspection	Registration	Print
Select	1200	12200135	18/01/2012	DEBASISH SARKAR	KND ENGINEERING TECHNOLOGIES LTD	Pending for Inspection	Registration	Print
Select	1200	12800096	29/12/2011	DEBASISH	ABC	Pending for Inspection	Registration	Print
Select	1200	19500097	29/12/2011	DEBASISH SARKAR	M/S SARKAR	Pending for Inspection	Registration	Print

Fig-46

Click the 'Select' link besides a record, the payment detail is displayed along with a 'Continue' button. Click the 'Continue' button. The complete 'Application Form' is displayed. Now, either keep click on the 'Next' button you encounter, or, click the 'Finish' link. You get the following page Fig-36. Enter the data and click the 'Save' button. The application again becomes available to the Superintendent:

Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System		
MainPage .e-Registration-Inspector Note .: Ack.No.: 17700311		
Form RF-01 - Cover Page Form RF-01 (1-10) Form RF-01 (11-14) Bank Info (15-16) Additional Business Places (17-20) Business Partner details 21. Commodity Documents Finish	<h3>Inspector Observation Report</h3> <ol style="list-style-type: none"> Date of Visit <input type="text"/> Nature of Business <input type="text"/> Date of Commencement of Purchases <input type="text"/> Amount of Purchases made in (Rs.) <input type="text"/> Date of commencement of Sales <input type="text"/> Amount of Sales made in (Rs.) <input type="text"/> Capital proposed to be invested in (Rs.) <input type="text"/> Amount of Stock held at the time of visit (Rs.) <input type="text"/> Books of Account Maintained <input type="text"/> Verification of Originals <input type="text"/> Verification of title of place of business <input type="text"/> Other Information <input type="text"/> GPS Co-ordinates Longitude <input type="text"/> 0 <input type="text"/> ' <input type="text"/> " Latitude <input type="text"/> 0 <input type="text"/> ' <input type="text"/> " Security deposit Amount <input type="text"/> 	
Inspector Comments(Limited to 500 Characters) <input type="text"/> <input type="text"/> <input type="text"/>		
<div>Save Exit</div> <p>Note: special characters (; , : ~ - _ ' " < > ~ \$ % + , \ \ / [] { } , ' , ! , ^ , \ , ? , * , , #) and special words (TRUNCATE , DATABASE , TABLE , COLUMN , SELECT , DROP , UPDATE , GRANT , INSERT , DELETE) are not allowed</p> <div>Previous</div>		
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Fig-47

A SMS is received in the Registered Mobile of the dealer.

TD-ARNTAX

“Inspection report for you VAT application (17700311) has been recorded.

Chapter#2 CST

Dealer User

For CST registration, VAT registration is mandatory. So, first login as VAT dealer. After successful login, the following screen is displayed.


 Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System 		
TIN: 12170865135 Prop/Comp. Name: GAGAN ENTERPRISES Login: 12170865135		
.: Main .:		
PURCHASE INVOICE Entry and Update Upload ZIP/XML file Delete All Invoices Verify and Submit	SALES INVOICE Entry and Update Upload ZIP/XML file Delete all Invoices Verify and Submit	RETURNS ENTRY Entry Payment Details Update and Submit Print Returns
<div>Username: 12170865135 TIN: 12170865135 Prop/Comp. Name: GAGAN ENTERPRISES Last Login: CST Number:</div> <div></div> <div>Reports and Help</div>		
MISCELLANEOUS Apply for CST Registration CST Registration Payment		

Fig-48

The MISCELLANEOUS section on the right-hand side has an option 'Apply for CST'. Click on the 'Apply for CST' link. Fill-up the form and click on the 'Save' button. Now, the following page is displayed. Manual payment has to be entered by dealer.

Government of Arunachal Pradesh Department of Tax and Excise VATSoft - VAT e-Filing System																										
TIN: 12170865135		Prop/Comp. Name: GAGAN ENTERPRISES																								
Login: 12170865135		Sign Out																								
Part A																										
Name of the Applicant Dealer		DEBASISH NATH																								
Father's/ Mother's/ Husband's Name.																										
Date of Birth		29/08/1970																								
Sex(M or F)*		<input checked="" type="radio"/> Male <input type="radio"/> Female																								
Trading Name		GAGAN ENTERPRISES																								
PAN.		DEBAN5555H																								
1 Name of person deemed to be Manager, in relation to the business of the dealer in said state.		MOLOY BHOWMICK																								
2 Status Or Relationship Of The Person Who Makes This Application*		Manager																								
3 Name of principle place of business in said state and address thereof.		NATH MANSION NATH MANSION NAHARLAGUN Papum Pare 791110																								
4 Name(s) of the others place(s) in the said state in which business is carried on and address of every such place.																										
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Name</th> <th>Street</th> <th>Locality</th> <th>Place</th> <th>District</th> <th>PIN</th> <th>Phone No.</th> <th>Amendment Date</th> <th>RegNo. State Act</th> <th>RegNo. CST Act</th> <th>Bussiness Location</th> <th>Branch Type</th> </tr> </thead> <tbody> <tr> <td>DUTTA COMPLEX</td> <td>DUTTA MANSION</td> <td>NAHARLAGUN</td> <td>NAHARLAGUN</td> <td>Papum Pare</td> <td>791110</td> <td></td> <td>02/02/2013</td> <td></td> <td></td> <td>Within State</td> <td>GOD</td> </tr> </tbody> </table>			Name	Street	Locality	Place	District	PIN	Phone No.	Amendment Date	RegNo. State Act	RegNo. CST Act	Bussiness Location	Branch Type	DUTTA COMPLEX	DUTTA MANSION	NAHARLAGUN	NAHARLAGUN	Papum Pare	791110		02/02/2013			Within State	GOD
Name	Street	Locality	Place	District	PIN	Phone No.	Amendment Date	RegNo. State Act	RegNo. CST Act	Bussiness Location	Branch Type															
DUTTA COMPLEX	DUTTA MANSION	NAHARLAGUN	NAHARLAGUN	Papum Pare	791110		02/02/2013			Within State	GOD															
5 Complete list of the warehouses in the said state in which the goods relating to the business are warehoused and address of every such warehouse.																										
No Additional Addresses																										
6 List of places of business in each of other states together with the address of every such place (if separate application for registration has been made, or separate registration obtain under Central Sales Tax Act, 1956, in respect of any such place of business, particulars thereof should be given in details.																										
No Additional Addresses																										
7 The Business Is																										
Wholly*		Wholesaler																								
Mainly*		Wholesaler																								
Partly*		Wholesaler																								
Partly*		Wholesaler																								
8 Particulars Relating to registration, Licence, Permission, etc. issued Under Any Law for the time being in force of the dealer		DEPT OF CENTRAL EXCISE																								
9 We Are Members Of																										
10 We Keep Our Accounts In		English																								
11 Business Status/Constitution of Business*		Hindu Undivided Family																								
Number of partners/members* 2																										
Name(s) and address(es) of the proprietor of the bussiness/ all persons having any interest in the business together with their age, fathers name etc. (with below mentioned fields)																										
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Type</th> <th>Name</th> <th>Father Name</th> <th>Street</th> <th>Area</th> <th>Place</th> <th>Telephone</th> <th>Date Of Birth</th> </tr> </thead> <tbody> <tr> <td>Partner</td> <td>DEBASISH NATH</td> <td></td> <td>NATH MANSION</td> <td></td> <td>NAHARLAGUN</td> <td>9436068201</td> <td></td> </tr> <tr> <td>Partner</td> <td>KINGMAN KOMUT</td> <td>LATE T KOMUT</td> <td>NAHARLAGUN</td> <td>NAHARLAGUN</td> <td>NAHARLAGUN</td> <td></td> <td>29/08/1971</td> </tr> </tbody> </table>			Type	Name	Father Name	Street	Area	Place	Telephone	Date Of Birth	Partner	DEBASISH NATH		NATH MANSION		NAHARLAGUN	9436068201		Partner	KINGMAN KOMUT	LATE T KOMUT	NAHARLAGUN	NAHARLAGUN	NAHARLAGUN		29/08/1971
Type	Name	Father Name	Street	Area	Place	Telephone	Date Of Birth																			
Partner	DEBASISH NATH		NATH MANSION		NAHARLAGUN	9436068201																				
Partner	KINGMAN KOMUT	LATE T KOMUT	NAHARLAGUN	NAHARLAGUN	NAHARLAGUN		29/08/1971																			
12 Business in respect of which this application is made, was first started on*		01/02/2013																								
13 The first sale in the course of inter-state trade was effected on		09/02/2005																								
14 We Observe The Calender Type																										
Our Year Runs From		From April To March																								
15 We Make Up Our Accounts Of Sale To Date At The End Of Every		<input checked="" type="radio"/> Month <input type="radio"/> Quarter <input type="radio"/> Half Year <input type="radio"/> Year																								
16 The Following Goods/Classes Of Goods Purchased By Dealer In The Course Of Inter-State Trade Or Commerce																										
Select Sub Category		For resale																								
Select Commodity		Cartons, Boxes.																								
Dealer's description of commodity		COMMODITY2																								
[+] Add																										
• Commodity Inserted !																										
List of CST Commodities																										
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Act</th> <th>Sub Category</th> <th>Code</th> <th>Commodity</th> <th>Dealer's description</th> </tr> </thead> <tbody> <tr> <td>Delete</td> <td>CST 110</td> <td>300700</td> <td>Bamboo</td> <td>COMMODITY1</td> </tr> <tr> <td>Delete</td> <td>CST 110</td> <td>323400</td> <td>Cartons, Boxes.</td> <td>COMMODITY2</td> </tr> </tbody> </table>			Act	Sub Category	Code	Commodity	Dealer's description	Delete	CST 110	300700	Bamboo	COMMODITY1	Delete	CST 110	323400	Cartons, Boxes.	COMMODITY2									
Act	Sub Category	Code	Commodity	Dealer's description																						
Delete	CST 110	300700	Bamboo	COMMODITY1																						
Delete	CST 110	323400	Cartons, Boxes.	COMMODITY2																						
17 We Manufacture,Process Or Extract in Mining The Following Goods Or Generated Or Distribute The Following Form Of Power Namely																										
Select Commodity		Acetals and hemiacetals.																								
Dealer's description of commodity																										
[+] Add																										
List of CST Commodities																										
No Commodity under [CST]Act																										
Save Exit																										


Fig-49



Government of Arunachal Pradesh

Department of Tax and Excise

VATSoft - VAT e-Filing System



TIN: 12170865135
Prop/Comp. Name: GAGAN ENTERPRISES
Login: 12170865135 [Sign](#)

..e-Registration acknowledgment notification..

Please note down acknowledgement number: **15200328** and date: **03/02/2013** for future use.

Print
Exit


Fig-50



Government of Arunachal Pradesh

Department of Tax and Excise


VATSoft - VAT e-Filing System



Manual Payment

Enter Ack.no	15200328
Enter Ack.date	03/02/2013 
<input type="radio"/> VAT <input checked="" type="radio"/> CST	
GO	


Fig-51



Government of Arunachal Pradesh

Department of Tax and Excise

VATSoft - VAT e-Filing System



Manual Payment

Reg. Acknowledgment No.	15200328
Trade Name	DEBASISH NATH GAGAN ENTERPRISES
Payment with	<input type="radio"/> Registration(VAT & Both) <input checked="" type="radio"/> Registration(CST Only)
Total Amount Paid	25

Head Of Account	Mode	Challan No.	Date	MICR Code	Bank	Amount
3-Registration Fee	Challan				SBI	
Select File Browse...					<div style="text-align: center; font-size: small; color: red;">* upload only .jpg or .pdf files with size less than 1MB</div> <div style="display: flex; justify-content: center; gap: 10px;"> ADD MODIFY </div>	

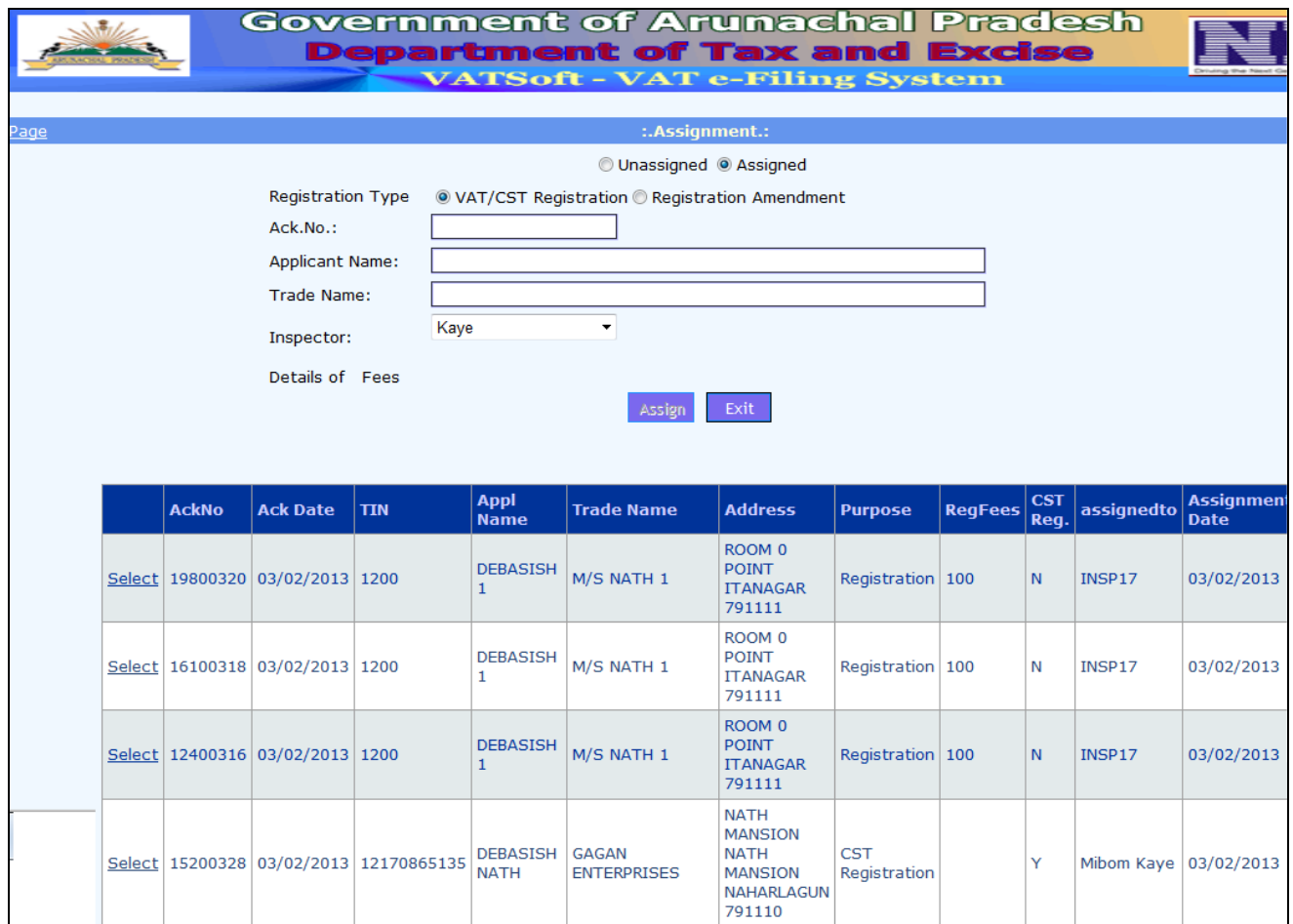
Select	Delete	Mode	Number	Date	MICR_CODE	Bank	Amount	document type	document size	
		CH	2323	03/02/2013		SBI	25	.jpg	4KB	View

Save
Exit

Fig-52

Superintendent User

After successful login, click on the 'e-Registration' menu and select the 'Assignment' option. The following page is displayed. Select 'Assigned' Radiobutton and assign case to a Inspector.



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

Page ::Assignment::

☐ Unassigned ☒ Assigned

Registration Type ☒ VAT/CST Registration ☐ Registration Amendment

Ack.No.:

Applicant Name:

Trade Name:

Inspector:

Details of Fees

	AckNo	Ack Date	TIN	Appl Name	Trade Name	Address	Purpose	RegFees	CST Reg.	assignedto	Assignment Date
Select	19800320	03/02/2013	1200	DEBASISH 1	M/S NATH 1	ROOM 0 POINT ITANAGAR 791111	Registration	100	N	INSP17	03/02/2013
Select	16100318	03/02/2013	1200	DEBASISH 1	M/S NATH 1	ROOM 0 POINT ITANAGAR 791111	Registration	100	N	INSP17	03/02/2013
Select	12400316	03/02/2013	1200	DEBASISH 1	M/S NATH 1	ROOM 0 POINT ITANAGAR 791111	Registration	100	N	INSP17	03/02/2013
Select	15200328	03/02/2013	12170865135	DEBASISH NATH	GAGAN ENTERPRISES	NATH MANSION NATH MANSION NAHARLAGUN 791110	CST Registration		Y	Mibom Kaye	03/02/2013

Fig-53



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

Page ::Assignment::

☐ Unassigned ☒ Assigned

Registration Type ☒ VAT/CST Registration ☐ Registration Amendment

Ack.No.:

Applicant Name:

Trade Name:

Inspector:

Details of Fees

PAY MODE	PAY NO	PAY DATE	BANK NAME	TOTAL AMOUNT
CH	2323	03/02/2013	SBI	25

Fig-54

After Inspection report is submitted. Again login into the portal, and select 'e-Registration' menu followed by 'Approval' and 'CST Registration'. Click on the 'Select' link, the CST Registration Form opens, click on the 'Finish' button.



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

Page :: e-Registration-Approval::

Tin No.	ACK. No.	ACK. Date	Name	Trading Name	Status	EnteredBy	RegType
Select 12170865135	15200328	03/02/2013	DEBASISH NATH	GAGAN ENTERPRISES	Inspector Verified	12170865135	CST Registration

[Print](#)

Fig-55



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

Page :: e-Registration CST - Approval::
Ack.No.:15200328

[Part \(A\)](#)
[Additional Business Places](#)
[Business Partner details](#)
[Finish](#)

Inspector Comments:
 Verified


CST EDR Date: 03/02/2013

Officer Comments:
 Approved.

[Previous](#) [Save](#) [Approve](#) [Reject](#) [Exit](#)

Fig-56

Click on 'Approve' button followed by the 'Save' button. Following page is displayed.



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

Page :: e-Registration-Tin Generation::
The generated CST NO
[12170865236]
for {GAGAN ENTERPRISES} & ref ACK Number is
[15200328]

[Print CST Certificate](#)

[Back](#) [Exit](#)

Fig-57

Inspector User

After successful login, click on the 'Inspector-Note, menu and select the 'CST Registration' option. The following page is displayed. Click on the 'Select' link, Inspector Note page appears. Click on the 'Finish' link. Enter remarks and click on the 'Sae' button.



Page ::e-Registration-Inspector Note ::

	Tin No.	ACK. No.	ACK. Date	Name	Trading Name	Status	EnteredBy	RegType	
Select	12170865135	15200328	03/02/2013	DEBASISH NATH	GAGAN ENTERPRISES	Pending for Inspection	12170865135	CST Registration	Print
Select	12170599191	14200199	22/03/2012	Shri Heri,,Robin	M/S T.T.ENTERPRISES	Pending for Inspection	TTENT	CST Registration	Print

Fig-58



Page ::e-Registration CST -Inspector Note ::
Ack.No.:15200328

[Part \(A\)](#)
[Additional Business Places](#)
[Business Partner details](#)
[Finish](#)

Inspector Comments:

Previous

Save

Exit

Fig-59
