

TATA CONSULTANCY SERVICES

Experience certainty. IT Services

Business Solutions Outsourcing

VATMIS User Manual for ENT e-Registration

Module – Online ENT-Registration

Commercial Taxes Department

Government of Bihar, India

Tata Consultancy Services, Biscomaun Tower Floor – 13, Module – A4, Patna Bihar – 800001

Version v04.00

MT/MT/MT/MT

Confidentiality

This document contains confidential information of TATA CONSULTANCY SERVICES, which is provided for the sole purpose of permitting the recipient to evaluate the proposal submitted herewith. In consideration of receipt of this document, the recipient agrees to maintain such information in confidence and to not reproduce or otherwise disclose this information to any person outside the group or the evaluation committee directly responsible for evaluation of its contents, except that there is no obligation to maintain the confidentiality of any information which was known to the recipient prior to receipt of such information from TATA CONSULTANCY SERVICES, or becomes publicly known through no fault of recipient, from TATA CONSULTANCY SERVICES, or is received without obligation of confidentiality from a third party owing no obligation of confidentiality to TATA CONSULTANCY SERVICES.

Security

The information contained herein is proprietary to TATA CONSULTANCY SERVICES and may not be used, reproduced or disclosed to others except as specifically permitted in writing by TATA CONSULTANCY SERVICES. The recipient of this document, by its retention and use, agrees to protect the same and the information contained therein from loss or theft.

TATA Code of Conduct

We, in our dealings, are self-regulated by a code of conduct as enshrined in the "Tata Code of Conduct". We request your support in helping us adhere to the code in letter and spirit. We request that any violation or potential violation of the code by any person be promptly brought to the notice of the Local Ethics Counsellor or the Principal Ethics Counsellor or the CEO of TCS. All communication received in this regard will be treated and kept as confidential.

Introduction

Background

VATMIS project has been implemented by TCS for CTD. This document forms an integral part of the application. The online application is web based and hosted in servers located at BRAIN DC. The connectivity to the different offices has been achieved through SECLAN and BSWAN

Online Registration Module

This module enables processing of Entertainment TaxRegistration details of dealer given by the dealers in ENT-Form 1Aformat (That is prescribed by CTD) input for this module. This is entered along with other details in the application and related workflow is generated for required processing and report generation.

Online Registration User Manual

Purpose

This manual has been written to help you understand and use the registration module of Entertainment TaxManagement Information. It presents the functional capabilities and operational details of Tax types prescribed by CTD.

Getting Started

To login into the application, follow the below mentioned steps:

1. Click Internet Explorer icon then type URL <u>https://biharcommercialtax.gov.in</u>. The following page will appear as per figure shown below



Home Page of Commercial tax web site

Click on e-registration for online registration.

H 作記 1111日	Governme	NT OF BIHAR		
About Us 🔹 🔻 Acts & Rules	 Notifications Tax Schedule 	🔻 Tax Calendar 🔻	Forms 🔻 RTI	RTPS He
:: VAT Registration :: CST Registration :: Entry Tax Registration :: Advertisement Tax Registration	Entertainment Registration Fo	template for Registratio	vzvxcv :: TEST for N	EW WAR :: File Return in Adv Ta)
:: Entertainment Tax Registration :: Electricity Duty Tax Registration :: Luxury Tax Registration :: Professional Tax Registration	Dealer Type Registration Type* Circle* District* Email Id.* Select Form	* Select Select Select Select Select Select Select		Registration Form (FORM I)
	Upload File	* 4 4 8 9 \$ e text shown in above image	Upload	

Online registration Page

Download the template for ENT registration as shown in above figure.Open the downloaded ENT registration form and fill all the mandatory fields as shown in below figures.

4	A	В	С
1	Bihar ENT Registration Form (FORM 1A)	
2	Dealer Details		
3	VAT TIN/Acknowledgement Number		
4	Applicant Name *	Bandana	
5	01. Name of proprietor *	Harsh	
6	Name of Business *	Health care	
7	02. Status *	Company	
8	03. Style of Entertainment *	None	
9	04. Nature of Entertainment *	None	
10	05. Location of place of Entertainment		
11	Room/Block No/Flat No	122	
12	Building Name	biscoman tower	
13	Municipality No	324	
14	Street Name	punaichak	
15	Area/Locality *	punaichak	
16	Village/Town/City *	patna	
17	District *	patna	
18	State *	Bihar	
19	PIN Code	800023	
20	E-Mail Id	ban@gmail.com	
21	Phone No.	9876543210	
22	Fax No.	1234567890)	
23			
24			
25			
26			
27			
28			
29			
30			
÷	Dealer Details Communication A	ddress Branch Details Partne	er Details

Dealer DetailsTab

NOTE-This symbol*indicating the fields are mandatory. It must be filled.

Communication Address	
06. Address of Communication	
Room/Block No/Flat No	123
Building Name	biscoman tower
Municipality No	4556
Street Name	Bailey road
Area/Locality *	gandhi maidan
Village/Town/City *	Begusarai
District *	Begusarai
State *	Bihar
PIN Code	800023
E-Mail Id	<u>ban@gmail.com</u>
Phone No.	9876543210
Fax No.	1234567890
07. Number of channels exhibited	234
08. Number of connections in operation	34
09. Amount charged to subscriber for cable Television connections	12345
10. Entertainment Tax payable on each connection provide to subscriber	12345)
Dealer Details Communication Address Branch Details Part	tner Details 🖉 💭

Communication Address Tab

Branch Details						
11. Details of branch/additional place(s) of b	usiness in State	e/I ndia				
Name*	Type*	Room/Block/Flat No	Building Name	Municipality No	Street Name	Area/Locality *
Sandeep	Factory	123	biocoman tower	345	punaichak	punaichak
12. Books of Accounts ordinarily maintained *	123bahajaja 🔰					
🕨 🗉 🛛 Dealer Details 🖉 Communication Address	Branch Det	ails / Partner Details /	1	4	l	

BranchDetails Tab

Partner Details							
13. Particulars of the proprieto	r/partners/directors/Karta/Trustee	s/Members (of the	gover	ning	body/a	uthorize
(A)Particulars							
01. Full Name *	02. Father/Husband Name *	03. Age *	04. S	Status*	05.	Extent	of Intere
sandeep	rajiv	45	Accou	untant			
14. Amount of security deposited							
Challan No							
Challan Date							
♦ ► ► Dealer Details / Community	ication Address / Branch Details	Partner Det	tails	2			

Partner Details Tab

			:: abc test	XCZVXZVXCV	: TES
: VAT Registration	Entertainment Registration For	m			
CST Registration	Entertainment registration for				
: Entry Tax Registration	Download	emplate for Registration For	m-1 Form-1A		
: Adventisement Tax Registration					
: Electricity Duty Tax Registration	Dealer Type*	Regular 🗸			
: Luxury Tax Registration	Registration Type*	Voluntary 💌			
: Professional Tax Registration	Circle*	Begusarai Circle 🛛 👻			
	District*	Begusarai 🗸 🗸			
	Email Id.*	ban@gmail.com			
	Select Form*	• ENT Registration Form	(FORM 1A) 🔿 ENT Re	egistration Form (FC)RM I)
	Upload File*	C:\Documents and Settin	Browse		
	3 9	9,9,9,80\$			
	Please enter the	text shown in above image	3	99998	
			Upload		
		Uploading the	file		

Online registration Page

Provide all the mandatory fields and upload the ENT registration form



Above shown message will be displayed if the uploaded ENT registration sheet is validated successfully. Click on "Submit" button to submit the sheet and generate acknowledgement as shown in below figure.

	Commer	cial Taxes Depa Government of Bihar	artment
		Acknowledgement Receipt	
Applicant Name:	Bandana		
Application Receipt No.:	99900004890		
Application Type:	Entertainment Tax Registration		
Receipt Date	28/12/2015		
R.C. No.:	Applied for		
Payment Accompanied	None		
Local Tax Office Address		Circle :	Begusarai Circle
Begusarai, .		Division :	Begusarai
		Print Back	
Note:-Please submit hard copy	of the form and all the related attachments t	o CTD office within 15 days	

Acknowledgement No Page

Click on print button and take the print out of Acknowledgement receipt.

Documents required for registration Under Bihar Entertainment Tax Act, 1948

- 1. Signed copy of properly filled prescribed Application Form--I / I A
- 2. Two Passport size Photographs
- 3. Bank Account Details through which transactions are carried out (copy of Passbook / statement of Bank Account showing Bank Name & Bank Account Numbers and other details)
- 4. Copy of PAN CARD of Firm / Proprietor/ Partners/ Karta of HUF
- 5. Address Proof of Principal Place of Entertainment Copy of rent receipt/ lease

agreement deed /Municipal Corporation receipt/ Malguzari receipt

6. Complete list of other places of Entertainments of the proprietor with address proof, if any

- 7. Permanent address proof of Applicant.
- 8. Identity proof of proprietor/partners/ Karta of HUF –Like copy of Voter Identity Card/ Aadhar Card/ Driving License/ Passport.
- 9. Declaration of Complementary ticket
- 10. Declaration of Seating Capacity and their ticket rates.

In case of cable operators following more details required

- i. List of channels to be exhibited
- ii. proof of security money- copy of Challan,
- iii. Rate of Cable Connection (Package)

Additional documents required in case of company.

- i. Resolution of the company passed by Board of Directors
- ii. List of Directors
- PAN card of Directors along with address proof and identity proof like
 Voter Identity Card/ Aadhar Card/ Driving License/ Passport.
- iv. Copy of PAN card of the company.

vMemorandum of Association

vi Article of Association. vii. Power of Attorney issued in favour of Applicant

Upload document for e-registration:

- 1. User can upload scanned copies of documents which are required for e-registration online.
- 2. User can upload the required documents from homepage->e-registration->Upload document for –e-registration.

Co	mmercial Ta Governme	ixes Department INT OF BIHAR	H Shri Bijendra Prasad Yadav Hon'ble Minister	ome :: Feedback :: Site Map
About Us 🔹 Acts & Rules 👻	Notifications 🔻 Tax Schedu	ile 🔻 Tax Calendar 🔻 Forms 👻	RTI RTPS	Help -
:: VAT Registration :: CST Registration :: Entry Tax Registration :: Advertisement Tax Registration	Document Managemen	t System		
:: Entertainment Tax Registration	Select e-Service*	Registration -		
:: Electricity Duty Tax Registration	Select ACT*	ENT		
:: Luxury Tax Registration	Acknowledgment Numbe	99900001917		
.: Prove Lional Lak Regis. Pron	Document Category*	Other places of Entertainments (
Registration	Upload File*	Broy se		
\checkmark	S.No. View Delete	Upload Confirm Submission File Name Do	cument Category Documen	t Sub-Category
::Websites (Disclaimer) :: Concept Note on GST 1997			:: General :: Help e-R	Information
:: Stakeholder Consultation on GST 1997 :: Election Related Citizen	Praterin Company	BIHAR	:: CTD Che :: CTD Pho :: CTD E-N	eck Posts one Nos. Iail Ids.



- After generation of acknowledgement number, Online Task of registration is processed at circle end.
- Once the registration is approved from the circle office, user will be intimated through SMS and e-mail.
- User can download the e-Certificate of registration online from Home Page->Track your Status->Registration Certificate.

Commercial Taxes Department	
Shri Bijendra Prasad Yadav Shri Ni Honbie Minister Honbie	tish Kumar Chief Minister
About Us 🔻 Acts & Rules 🔻 Notifications 🔻 Tax Schedule 👻 Tax Calendar 🔻 Forms 📑 RTI 💦 RTPS 🛛 Help	
::Test-2 ::te	st :::
∵ Track Your Status Select Type* Registration Certificate Enter Number* 10120074481 9 0 9 2 3 0 > Please enter the text shown in above image Search	
S.No. TIN / Ack No View File Name Dealer Type Document Category	
1 99900046016 View Hydrangeas.jpg ENT Registration Certificate	
Websites (Disclaimer) # General Informatio :: Concept Note on GST :: Help e-Registration :: Stakeholder Consultation on GST :: CTD Check Posts :: Election Related Citizen Services :: CTD E-Mail Ids.) 道画:

THANK YOU