

TATA CONSULTANCY SERVICES

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VATMIS User Manual for ET e-Registration

Module – Online ET-Registration

Commercial Taxes Department

Government of Bihar, India

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Version v04.00

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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 ETRegistration details of dealer given by the dealers in ETForm1 format (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 ET Tax Management 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.

▼ Notifications ▼ Tax Schedule	🔻 🛛 Tax Calendar 🔻	Forms	🔻 RTI	RTPS	Help					
:: File Return in Adv Tax :: VAT	Reimbursement	:: VATMIS e Serv	ices facility							
ET Registration Form			7							
Downlo	ad template for Regist	ration <u>Click here</u>								
Dealer Ty	pe* Select	*								
Registrati Type*	on Select	~								
Circle*	Select	*								
District*	Select	*								
Email Id.*										
Upload Fi	e*	Brow	/se							
6 ⁵ 8,89 <i>5</i> ≤\$										
Please enter	the text shown in above ima	ige								
		Upload								

Online registration Page

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

ET - Registration Form	
Dealer Details	
VAT Acknowledgement Number/TIN Number	
01) Firm Name*	Health care medical
Registration type*	Regular
Applicant Name*	Bandana
Father Name*	SC purbey
02) Permanent Address	
Room/Block/Flat No	23
Building Name	Biscoman tower
Municipality No	456
Street Name	punaichak
Area/Locality*	bailey road
Village/Town/City/Block*	Begusarai
District *	Begusarai
State *	Bihar
Village/Town/City/Block* (If Non Residential Dealer)	
District * (If Non Residential Dealer)	
State *(If Non Residential Dealer)	
PIN Code	800023
E-Mail Id	ban@gmail.com
Phone No.	9876543210
Fax No.	89765
03) Present Address	
Room/Block/Flat No :	234
Building Name :	Biscoman tower
Municipality No :	35
Street Name :	gandhi madan
Area/Locality* :	punaichak
Village/Town/City/Block* :	Begusarai
Dealer Info Bank and Commodity Details Brar	nch Details 🧹 Imported Goods Places Details

Dealer Info Tab

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

B	U	U	E	H
Other Bank Name	Other Branch Name	Account No.*	Type Of Account*	
SBI	SBI	12345678901	Savings	•
				-
				+
				-
				-
Other Commodities	08) Purpose Of Import*			t
FRIDGE	for sale	Insert Rows	Delete Rows	Γ
				┝
				t
				+
				t
				┝
				-

Bank and Commodity Details Tab

A	В		С	D	E
PIN Code:	80	00023			
E-Mail Id:	ban@gmail.com				
Phone No.:	789654	43210			
Fax No.:	8	89765			
		8000	Address Details		
Name*	Туре*		Room/Block/Flat No	Building Name	Municipality No
Bandana	Factory		123	biscoman tower	456
			1		
Insert Rows	Delete R	lows			
► ► Dealer Info / Bank and Commodity	Details Branch Details	Imp	orted Goods Places Details	/ Person Details	/ 🔁 / 🛛 👘 👘

BranchDetails Tab

olding Num	ıber * 🔪	Room/Bloc	k/Flat No	Building Name	goods to be stor Municipality No	Street Name	Area/Locality
3		156		biscoman tower	12345	freezer road	Gandhi madan
	Insert Ro	ws	Delete Row	s			
N Dealer	Info	Bank and Co	mmodity Deta	ils / Branch Details	Imported Goods	Diarge Dataile	Person Details 🏑 🐮

Imported Goods Places Details Tab

10. Particulars of all immovable properties owned by the importing dealer or all the persons having intere (A)Particulars

01) Full Name*	02) Status*	03) Nature of interest in the business*	04) Es interes
Harsh singh	Accountant	company	
Dealer Info / Bank and Comm	odity Details 🏑 Branch Details 📈 🗄	Imported Goods Places Details 🔶 Person	Details 🖉 🖏

Person Details Tab

ET Registration Form	nload template for Registration <u>Cli</u>	<u>ck here</u>
Dealer Regist	ration	
Type* Circle*	Voluntary	
Distric Email		
Uploa	I File* C:\Documents and Settin	Browse
Please	enter the text shown in above image	658895
		Jpload
	Uploading the	file
		:: Gene :: CTD

Online registration Page

Provide all the mandatory fields and upload the ETregistration sheet.



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

		Commercial Taxes Depar Government of Bihar	tment
		Acknowledgement Receipt	
Applicant Name: Application Receipt No.: Application Type:	Bandana 99900004895 Entry Tax Registration		
Receipt Date R.C. No.:	28/12/2015 Applied for		
Payment Accompanied	None		
Local Tax Office Address , Ashok Rajpath, Paschimi Darwaja, G	uljarbagh, Patna City, Patna.	Circle : Division :	Patna City East Circle Patna
		Print Back	
Note:-Please submit hard copy of the f	form and all the related attachments to CTL	D 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 Entry tax Act, 1993.

- 1. Signed copy of properly filled prescribed Application Form-ET-I / ET-IA
- 2. Two Passport size Photographs,
- 3. Security like Bank Guarantee or Surety Bond given by registered dealer as per order of the circle in charge,
- 4. Proof of date of liability, if any,
- 5. Documents submitted for VAT registration considered for ET registration also.

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.

1 in Adv Tax :: VAT Reimbursement :: VATMIS e Services facility VAT Registration CST Registration Document Management System Advertisement Tax Registration Select e-Service* Registration Advertisement Tax Registration Select e-Service* Registration Entertainment Tax Registration Select e-Service* Registration Luxury Tax Registration Select ACT* Entry Tax Luxury Tax Registration Acknowledgment Notiber* 99900001917 Upload Document for e- Upload Document for e- Upload Document for e-	Co STIS		IXES Department	Shri Bijendra Prasad Yadav Hon'ble Minister	Shri Nitish Kumar Hon'ble Chief Minister
VAT Registration CST Registration Entry Tax Registration Advertisement Tax Registration Entertainment Tax Registration Electricity Duty Tax Registration Electricity Duty Tax Registration Eutry Tax Registration Acknowledgment Number* 99900001917 Document Category* Security like Bank Guarantee or Upload Document for e- egistration Upload File* Upload Upload Upload Select - Service Number* Document Category* Security like Bank Guarantee or Upload Upload Confirm Submission				RTPS	Help 🔻
Entertainment Tax Registration Select e-Service* Registration Electricity Duty Tax Registration Select ACT* Entry Tax Eluxury Tax Registration Acknowledgment Number* 99900001917 Document for e- egistration Document Category* Security like Bank Guarantee or Browse Upload File* Upload	: VAT Registration : CST Registration : Entry Tax Registration				
I Luxury Tax Registration Acknowledgment Nimber* 9990001917 Isouressional Tax Registration Document Category* Security like Bank Guarantee of Lucy Upload Document for e- legistration Upload File* Erowse Upload	-	Select e-Service*	Registration -		
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Registration Upload File* Upload Upload Confirm Submission		Document Category*	Security like Bank Guarantee or		
Upload Confirm Submission		Upload File*	Browse		
		S.No. View Delete	Confirm Submission	t Category Document	Sub-Category
	::Websites [Disclaimer]			:: General I	



- 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.

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с К	ommercial Gover			•	ent	Shri Bijendra Prasad Y Hon'ble Minister		itish Kumar Chief Minister
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						:: Test-	-2 ::test	::asd(
:: Track Your Status		Please enter the	*) 6 5 8 • text shown i	3 \$ in above image	Registration Certifi 19900004940 Irch			
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THANK YOU