

TATA CONSULTANCY SERVICES

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VATMIS User Manual for ED e-Registration

Module – Online ED-Registration

Commercial Taxes Department

Government of Bihar, India

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

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 Electricity Duty Tax Registration details of dealer given by the dealers in ED-Form I 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 Electricity Duty 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.

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:: VAT Registration	ED Dawistration Farm					
:: CST Registration	ED Registration Form					
:: Entry Tax Registration		Described				
:: Advertisement Tax Registration		Download te	emplate for Registra	ation <u>Clic</u>	<u>k nere</u>	
:: Entertainment Tax Registration			0.0324	6	lick here	
:: Electricity Duty Tax Registration		Dealer Type*	Select	M-		
:: Luxury Tax Registration		Registration Type*	Select	*		
:: Professional Tax Registration		Circle*	Select	~		
		District*	Select	~		
		Email Id.*				
		Upload File*			Browse	
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:: Election Related Citizen	(Champaran)	~			7	and a second
Services	2 (0)				1	

Online registration Page

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

1.1	-	-	-
Bihar ED Registratio			
Dealer Details			
Applicant Information			
VAT TIN/Acknowledgement Number			
Applicant Name *	Bandana		
Applicant's Father Name *	Sc purbey		
Owner Details			
01. Name of Business *	Health care		
02. Constitution of the business *	Corporation		
03. Incharge Name *	Harsh		
Incharge Designation *	Accountant		
04. Nature of Business *	Generation	Consumption	Distribution
Dealer Details Owner Details	Branch Address / Person Deta	ils 🖉	Γ
(Dealer Decails) Ormer Decails		me A Get A	

Dealer Details Tab

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

Owner Details			
05. Location of Generating Pla	nt		
Room/Block/Flat No	2123		
Building Name	Biscoman Tower		
Municipality No	4354		
Street Name	Punaichak		
Area/Locality *	Punaichak		
Village/Town/City/Block *	Patna		
District *	Patna		
State *	Bihar		
PIN Code	800023		
E-Mail Id	ban@gmail.com		
Phone No.	9876543210		
FAX No.	1234567890		
06. Location of Distributing Pla			
Room/Block/Flat No	1233		
Building Name	Bicoman Tower		
Municipality No	5465		
Street Name	Punaichak		
Area/Locality *	Punaichak		
Village/Town/City/Block *	Patna		
District *	Patna		
State *	Bihar		
PIN Code	800023		
E-Mail Id	ban@gmail.com		
Phone No.	1234567890		
FAX No.	1.23457E+14		
07. Address of Communication			
Room/Block/Flat No	234		
Building Name	Biscoman Tower		
▶ ► Dealer Details Owne	er Details / Branch Address / Person Deta		

Owner Details Tab

A	В	С	
Branch Addresse	S		
08. Boundary of the area of supply *:	None		
09. Energy Supplied to Consumers *:	Unmetered		
10. List of Generating and/or Distribuion places for			
Name *	Type *	Room/Block/Flat	
	-		Bis
Sandeep	Factory	345	10
			-
11. Books of accounts ordinarily maintained *:	12321vcbd		
12. Total units generated during the previous year*:	21432		
Remarks :	Good		
		5	-
Dealer Details / Owner Details Branch Ad	idress / Person Details / 🖏		

Branch Details Tab

· · ·	U	<u> </u>		
13 Particulars of the	proprietor/partners/directors/K	arta/Tri	ustees/Membe	ers of the governing ho
Destiguitore	proprietoripartiters/arrectors/rt	arta/rr	usto comienno	cito or are governing bot
Particulars		_		
Full Name *	Father's/Husband's Name *	Age	Designation*	Extent of Interest(%)
Sandeep	SC chandra	45	Accountant	10
Sandeep	SC chandra	40	Accountant	10
-				
		-		
		-		
Dealer Details	Owner Details / Branch Addres	C Do	rson Details	2
		N T PC	ison becalls 2	

Person Details Tab

About Us 🔹 🔻 Acts & Rules	🔻 Notifications 🔻 Tax	(Schedule 🔻	Tax Calendar 🔻	Forms	▼ R1	n Rtps
:: VAT Registration	ED Registration Form	n				
:: CST Registration :: Entry Tax Registration	-					
:: Advertisement Tax Registration		Download to	emplate for Registra	tion <u>Clic</u>	<u>k here</u>	
:: Entertainment Tax Registration						
:: Electricity Duty Tax Registration		Dealer Type*	Casual	۷		
:: Luxury Tax Registration		Registration Type*	Voluntary	¥		
:: Professional Tax Registration		Circle*	Begusarai Circle	۷		
		District*	Begusarai	*		
		Email Id.*	ban@gmail.com			
		Upload File*	C:\Documents and	d Settin	Browse	
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		Please enter the	text shown in above image	•		646495
				Up	bload	
			Upload	ling the fi	le	
::Websites [Disclaimer]						

Online registration Page

Provide all the mandatory fields and upload the ED registration form



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

		al Taxes Depa	artment
	A	cknowledgement Receipt	
Applicant Name:	Bandana Sc purbey		
Application Receipt No.:	99900004891		
Application Type:	Electricity Duty 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 to C	TD office within 15 days	
	/ <u>+</u> /		

Acknowledgement No Page

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

Documents required for registration under Bihar Electricity Duty Act, 1948

- 1. Signed copy of properly filled prescribed Application Form--I
- 2. Two Passport size Photographs
- 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
- Address Proof of Principal Place of generating /distributing Plant- copy of rent receipt/ lease agreement deed /Municipal Corporation receipt/ Malguzari receipt
- Address proof of additional place of generation and / or distribution of Electricity, if any – Copy of rent receipt / lease agreement deed / Municipal Corporation receipt/ Malguzari receipt
- 7. Permanent address proof of Applicant.
- Identity proof of proprietor/partners like copy of Voter Identity Card/ Aadhar Card/ Driving License/ Passport.

Additional documents required in case of company.

- i. Resolution of the company passed by Board of Directors
- ii. List of Directors
- iii 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.
- v. Memorandum of Association
- vi. Article of Association.
- vii . Power of Attorney issued in favour of Applicant.

Dealers can upload the required documents on the CTD web portal for registration under Bihar Electricity Duty Act using his acknowledgement number.

C	on	nmer		Taxes Depai Ment Of Bihar	rtment		Jishil Kumar M Dy. Chief Min
🕮 GST 🔻 About Us	▼ A	cts & Rules	 Notifica 	tions 👻 Tax Schedule 👻	Tax Calendar 👻 🛛 For	ms 🔻	RTI
ces facility :: VAT Registration		Docume	nt Managei	ment System			
:: CST Registration		Select e-Se	ervice*	Registration	T		
:: Electricity Duty Tax Registration		Select ACT		Electricity Duty	•		
:: Professional Tax Registration :: Upload Document for e-		Acknowled	gment Numbe	r* 99900010893			
egistration		Document	Category*	Identity proof of proprie	etor/partner 🔻		
		Upload File	9*	Choose file No file	chosen		
				_	869 \$ shown in above image Upload Confirm Submission		
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-Gougle			Participant	BIHAR	- fa cours	0100 25	:: Ge :: He :: CT

Once all the required documents are uploaded the dealer will click on confirm submission. The dealer will the get message "New document cannot be uploaded after confirmation. Please confirm."



Dealer Will get a message " Upload Process completed successfully".

		Home
S C	Commercial Taxes Department GOVERNMENT OF BIHAR	Shri Sushil Kuma Hon'ble Dy. Chief
🗱 🐨 GST 🔻 About Us	✓ Acts & Rules	Forms 🔻 RTI
:: VAT Registration :: CST Registration		
:: Electricity Duty Tax Registration	Upload Process completed succe	essfully.
:: Professional Tax Registration		
:: Upload Document for e-	Back	
Registration		

The Dealer can track his status from Track your status link which is available on the web portal home page.

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:: Track Your Status	i		Track Your S	Status			
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		Enter N	lumber*		9990000079	4	
			4-8 5 32	2 . 🦻			
		Please en	ter the text shown in	above image			
						Search	
			TIN / Ack No	Applicant Name	Firm Name	Application Date	
		[99900000794	Kulchand	hhhjh	23/05/2011	Waitin

Dealer can download the registration certificate from track your status.



Commercial Taxes Department

GOVERNMENT OF BIHAR

🚥 GST 🔻 About Us	✓ Acts & Rules ▼	Notifications 🔻	Tax Schedule 🔻	Tax Calendar	 Forms
		:: Test zip-new	::asdd	:: abc test	: xczvxzvx
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	Enter Number*		99900010893		
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	Please enter the text shown in	above image			
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	S.No.	TIN / Ack No Vi	ew F	ïle Name	Dea
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THANK YOU