

User Manual For Return and Payment of VAT/CST/CGCR/PGT



Himachal Pradesh Excise and Tax Department

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1. Introduction

The Return & Payment module of a VAT system aims to streamline the process of reporting and paying VAT, ensuring that businesses meet their tax obligations accurately and in a timely manner. It also helps tax authorities track VAT collections and enforce compliance with tax regulations.

Registered businesses are required to periodically (usually monthly, quarterly, or annually) submit VAT returns to the tax authorities. The VAT return summarizes the total VAT collected from sales and the total VAT paid on purchases during the reporting period.

The VAT liability calculated in the return represents the amount of VAT the business needs to pay to the tax authorities. This payment is typically made by a specified due date, which is mentioned in the return.

Along with the return, the business also submits the payment of VAT owed to the tax authority. This payment is based on the net VAT liability calculated in the return.

1.1. Workflow

The workflow in VAT Registration typically includes the following users of the HP ETD such as

- Dealer submits the VAT registration form to the District Officer.
- Dealer files a VAT return to Tax Authorities
- Throughout the designated VAT period (usually monthly, quarterly, or annually), the business collects VAT on sales of goods and services.
- Tax authorities review the filed VAT return
- Once the VAT return is approved, the dealer must pay the calculated VAT liability to the tax authorities.

2. Getting Started for Return(Dealer)

To start the application:

1. Click any browser icon i.e: Google Chrome, Microsoft Edge, Mozilla Firefox, etc. The browser appears.
2. Type the URL given below in the Address bar :
<http://203.193.144.19/HP-VAT/>
3. Once the web site is connected the Home page will appear as shown below (Fig-1).
4. On the left hand side of the home page there is a Login section.

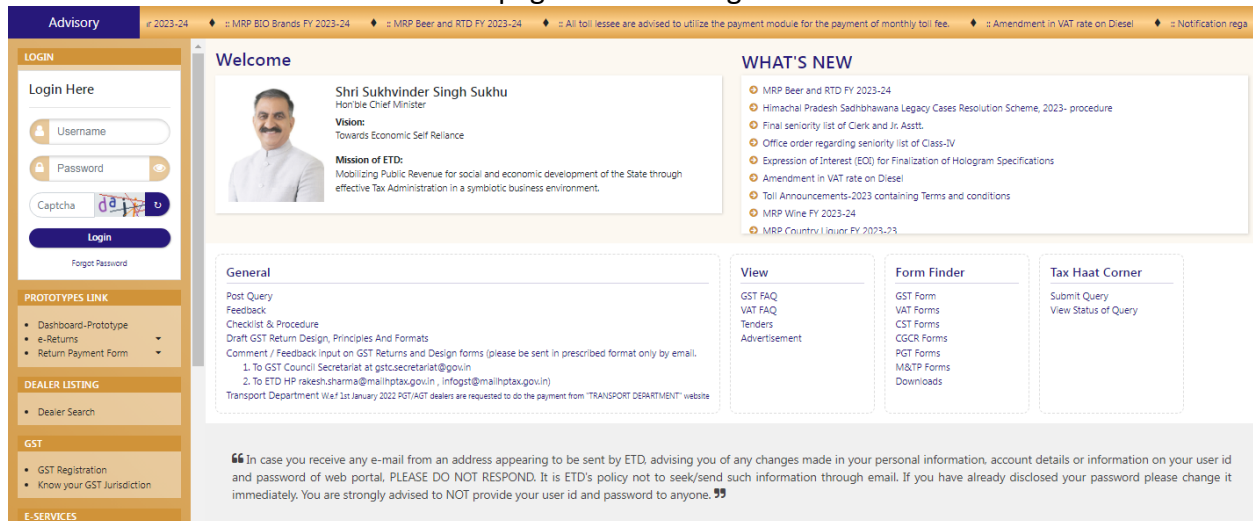


Fig-1: Home Page

5. In the Login section enter “Username”, “Password” and “Captcha”.
6. After entering the details click on “Login” button.
7. After clicking “Login” button, Dashboard will appear. (Fig-2)

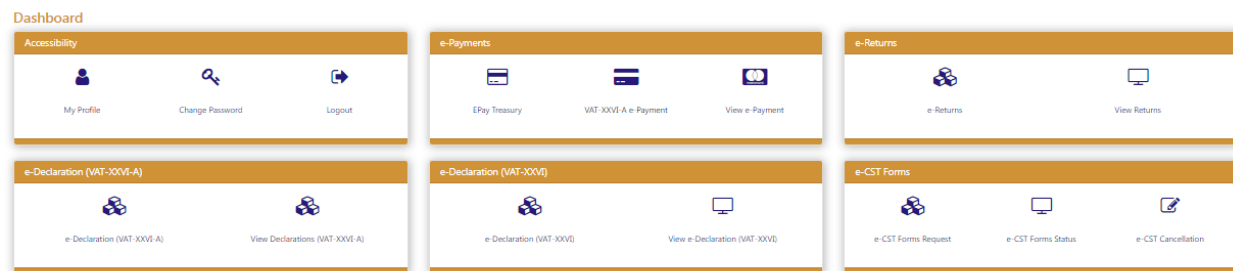


Fig-2: Dealer Dashboard

8. To fill the return, click on “E-Return” from the menu list.
9. While clicking the “E-Return” menu, the “Return Payment” page appears. (Fig-3).

Fig-3

- ❖ On the Return Payment page, select
 - **Tax Type** – Select from dropdown
 - **Return Type** – Select from dropdown
 - **Month** – Select from dropdown
 - **Form Type** – Select from dropdown

10. In VAT Tax Type, following Form type appears:

- VAT_XV
- VAT_XVA
- VAT_XVBS
- VAT_XVPL
- VAT_XVTP

Form VAT_XV

11. After clicking “VAT_XV” from Form Type then the VAT_XV form appears: (Fig-4)

Fig-4: Form VAT_XV (Sales)

- ❖ **Sales**
 - **Sale Price Received and Receivable :-** Enter the details
 - **Branch Transfers (Within or Outside State) :-** Enter the details

- **Tax Free Sales:** - Enter the details
- **Goods Sent to Local Agents (Registered Dealers) for Sale:** - Enter the details
- **Export Sales:** - Enter the details
- **Interstate Sales (CST Act, 1956) :** - Enter the details
- **Sale in the course of import into India:** - Enter the details
- **Sale in the course of export out of India:** - Enter the details
- **Sales outside the State of goods purchased outside the State:** - Enter the details
- **Interstate Branch Transfer against F 'Form'**- Enter the details
- **Export out of India:** - Enter the details
- **Other Deduction Under CST Act Not Covered Above-** Select from dropdown

12. After filling the details, click on “Next” button and the “Purchases & ITC” page will appear. (Fig-5)

VAT XV

1 Sales 2 Purchases & ITC 3 Statutory Forms 4 ITC Reversal 5 Purchase Tax 6 CST 7 Tax Computation 8 ENTRY TAX 9 Tax Deposited 10 Acknowledgement

2. Purchases & ITC

A. Aggregate Price/ Value Of Goods, --

a) Purchased from registered dealers in the State on tax invoice (LP-1):

b) Aggregate price/value of capital goods eligible for input tax credit:

c) Purchase of the goods (other than those listed under Entry No. 55 of Part-II-A of Schedule - A) for use as industrial inputs (against Form-XLIII):

d) Aggregate price/value of goods purchased from Registered Exempted Unit:

e) Purchased from other dealers without tax invoice:

f) Purchased in the course of inter-State trade or commerce(against Form C):

g) Capital Goods Purchased in the course of inter-State trade or commerce (against Form C):

Fig-5: Form VAT_XV (Purchases & ITC)

❖ Purchases & ITC

- **Purchased from registered dealers in the State on tax invoice (LP-1):-** Enter the details
- **Aggregate price/value of capital goods eligible for input tax credit:** - Enter the details
- **Purchase of the goods (other than those listed under Entry No. 55 of Part-II-A of Schedule - A') for use as industrial inputs (against Form-XLIII):** - Enter the details
- **Aggregate price/value of goods purchased from Registered Exempted Unit:** - Enter the details
- **Purchased from other dealers without tax invoice:** - Enter the details
- **Purchased in the course of inter-State trade or commerce(against Form C):** - Enter the details
- **Capital Goods Purchased in the course of inter-State trade or commerce (against Form C):** - Enter the details
- **Purchased in the course of import into India:** - Enter the details
- **Capital Goods Purchased in the course of import into India:** - Enter the details
- **Purchased from outside the state in the course of export out of India (against Form H):** - Enter the details
- **Purchased from within the state in the course of export out of India (against Form H):** - Enter the details
- **imported into the State:** - Enter the details

- **Purchased from outside the State for sales outside the state (against Form C+ Form E-I or E-II):** - Enter the details
- **Received for sale from dealers registered in the State:** - Enter the details
- **Received for sale from dealers outside the State (against Form F):** - Enter the details
- **Purchases against Form I:** - Enter the details

13. After filling the details, click on “Next” button and the “Statutory Forms” page will appear. (Fig-6)

Fig-6: Form VAT_XV (Statutory Forms)

❖ **Statutory Forms**

Statutory Declarations And Certificates Received From Other Dealers Furnished With The Returns

- **Type of Forms:-** Select from dropdown
- **No of forms furnished:**
- **Aggregate of amount of transaction for which forms furnished:**

14. After filling the details, click on “Next” button and the “ITC Reversal” page will appear. (Fig-7)

Fig-7: Form VAT_XV (ITC Reversal)

❖ **ITC Reversal**

- **Used in telecommunications work, or in the generation and distribution of electricity or other form of power:** - Enter the details

- **The tax on their purchase was paid or less but such goods are deposited otherwise than by way of sale:** - Enter the details
- **Used in manufacture or packing of goods declared a tax free under section 9:** - Enter the details
- **Left in the stock whether in the form purchased or in manufactured or processed form, on the day of closure of business or cancellation of a registered certificate:** - Enter the details
- **Made in the circumstances specified in section 11(7)(C):** - Enter the details
- **Covered by section 11(7)(d) and (e):** - Enter the details
- **Used for the purpose specified in section 11(7)(i):** - Enter the details
- **Tax invoice is not available or not issued or original tax invoice issued does not show separate details of tax charged:** - Enter the details
- **Purchased from industrial unit after paying concessional rate of tax:** - Enter the details
- **Covered by schedule of input tax restricted good as provided u/s:** - Enter the details
- **Other purchased , tax paid in respect of which not to form part of input tax credit:** - Enter the details
- **Purchase of fuel and lubricants and made in circumstances specified in the section:** - Enter the details
- **Purchased of goods other than fuel and lubricants made in circumstances specified in the section:** - Enter the details
- **Amount(break-up 2(A) according to tax):**-Select from dropdown
- **Rate of tax:**-Select from dropdown

15. After filling the details, click on “Next” button and the “Purchase Tax” page will appear.

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Purchase Tax(See Section 6(1)(B) And 8)

Purchase Tax(See Section 6(1)(b) and 8)			
Circumstances in which purchase tax levied	Purchased value of goods taxable at difference rates	Tax rate	Purchase Tax
(A)	(B)	(C)	(D)
1. Turnover of goods specified in schedule C to the Act			0.00
2. Turnover of taxable goods purchased in the State without payment of tax when such goods or the goods manufactured there from are either exported out of State or used or disposed of (except when sold in the course of export out of India) in a manner that no tax or CST is payable to the State			
(i)			0.00
(ii)			0.00
			0.00
3. Total:			0.00

Fig-8: Form VAT_XV (Purchase Tax)

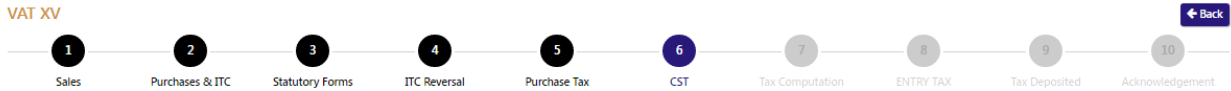
❖ **Purchase Tax**

- **Turnover of goods specified in schedule C to the Act-** Enter the details
- **Purchased value of goods taxable at difference rates-** Enter the details
- **Tax rate-** Enter the details

16. After filling the details, click on “Next” button and the “CST” page will appear.

17. To move back page, click on “Previous” button.

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CST

7. Tax Liability Under CST

A. Description of Sales :	B. Description for others:	C. Rate of tax:	D. Value of goods:	E. Tax Payable :
--Select--				0.00
				Add More
Total:			0.00	0.00
Less : Sales Returns with Return Period :				0.00
Less : Sales Returns within a period of 6 months:				0.00
Total:			0.00	0.00
Taxable Turnover of Sales under Central Sales Tax & Tax Payable			0.00	0.00

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Fig-9: Form VAT_XV (CST)

❖ CST

- **Description of Sales** :-Select from dropdown
- **Description for others**:- Enter the details
- **Rate of tax**:- Enter the details
- **Value of goods**:- Enter the details
- **Tax Payable**:- Enter the details
- **Less : Sales Returns with Return Period**:- Enter the details
- **Less : Sales Returns within a period of 6 months**:- Enter the details

18. After filling the details, click on “Next” button and the “Tax Computation” page will appear.

19. To move back page, click on “Previous” button.

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Tax Computation

8A. VAT On Sales :

B. Purchase Tax Liability :

C. Total Tax Payable :

6. Computation Of Input Tax Credit

A. Opening Input Tax Credit on Unsold stock(previous return period):

B. Opening Input Tax Credit on Capital Goods ((previous return period)):

C. Tax paid on purchases made in the State (Current period ITC):

D. Total ITC Available:

E. Less : ITC Reversed :

Fig-10: Form VAT_XV (Tax Computation)

❖ Tax Computation

- **Opening Input Tax Credit on Unsold stock(previous return period)**: - Enter the details
- **Opening Input Tax Credit on Capital Goods ((previous return period))**: - Enter the details
- **Less: Tax Paid, but involved in unsold Stock current period (c/f)**: - Enter the details

- **Less : tax paid on capital goods, to be carried forward to future periods (C/F):** - Enter the details
- **Less : Excess paid from last Return:** - Enter the details
- **If covered under any Deferment/Exempted scheme:** - Enter the details
- **If covered under any Deferment/Exempted scheme:** - Enter the details
- **Entitlement Certificate number:** - Enter the details
- **Year of availment:** - Enter the details
- **% amount of the total tax liability required to be paid as per the above entitlement certificate:** - Enter the details
- **% amount of the total tax liability required to be paid upfront as per the above entitlement certificate:** - Enter the details
- **% amount of the total tax liability deferred as per the above entitlement certificate:** - Enter the details
- **% amount of the total tax liability exempted as per the above entitlement certificate:** - Enter the details
- **(a) Total amount of the tax liability due for payment for the current period as per the above scheme:** - Enter the details
- **(b) Total amount of the tax liability due for payment in this return period out of the tax deferred earlier in previous period as per the above scheme:** - Enter the details
- **(i) Opening balance of the total amount of total tax liability deferred till date as per the above scheme:** - Enter the details
- **(ii) Total tax liability paid out of opening balance of the total amount deferred to future period:** - Enter the details
- **(iii) Total amount of total tax liability deferred to current period:** - Enter the details
- **(5) Net Tax Payable(For dealers not covered under any deferment/exemption scheme):** - Enter the details

20. After filling the details, click on “Next” button and the “Entry Tax” page will appear.

21. To move back page, click on “Previous” button.

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EntryTax

Sr. No.	Desc. of Goods :	Description of other:	Value of goods:	Rate of entry tax:	Amount of entry tax:
1	-- Select --				0.00
Total			0.00	0.00	0.00

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Fig-11: Form VAT_XV (Entry Tax)

❖ ENTRY TAX

- **Desc. of Goods** :-Select from dropdown
- **Description of other:** - Enter the details
- **Value of goods:** - Enter the details
- **Rate of entry tax:** - Enter the details

22. After filling the details, click on “Next” button and the “Tax Deposited” page will appear.

23. To move back page, click on “Previous” button.

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Tax Deposited

Details Of Tax Deposited

(VAT/CST/Entry Tax)	Treasury/Bank	Type of instrument	No:	Date:	Amount:	TDN:	District:	Contractee Name:
--Select--		-- Select --		dd-mm-yyyy			--Select--	
Total						0.00		0.00

[Add More](#)

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Fig-12: Form VAT_XV (Tax Deposited)

❖ TAX Deposited

- **(VAT/CST/Entry Tax):**-Select from dropdown
- **Treasury/Bank::** - Enter the details
- **Type of instrument:** -Select from dropdown
- **No:** - Enter the details
- **Date:** -Select from date
- **Amount:** - Enter the details
- **TDN:** - Enter the details
- **District:** -Select from date
- **Contractee Name:** - Enter the details

24. After filling the details, click on “Next” button and the “Acknowledgement” page will appear.

25. To move back page, click on “Previous” button.

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Acknowledgement

Name of Dealer sujeeet praksh	Firm Name ConstructionId	Address Chamba
TIN 02207207021	Quarterly Monthly	Period 01/01/2023 to 31/01/2023
DESCRIPTION	TAXABLE TURNOVER	TAX
VALUE ADDED TAX	300000.00	300000.00
PURCHASE TAX	30000.00	0.00
CENTRAL SALES TAX	10.00	1.00
ENTRY TAX	12.00	1.44
DEDUCTIONS (Tax Free & Ors.)	0.00	

Fig-13: Acknowledgement

26. View the Acknowledgement page and then click on “Submit” button (Fig-13)
27. After clicking “Submit” button then the Preview page will appear(Fig-14)

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Sales

A. Sale Price Received and Receivable :

B. Branch Transfers (Within or Outside State) :

C. Gross Turnover:

D. DEDUCTIONS ALLOWED

1) Tax Free Sales:

2) Goods Sent to Local Agents (Registered Dealers) for Sale:

3) Export Sales:

4) Any Other Sale/Transfer Eligible For Deduction:

Add More

5) Inter state Sales (CST Act, 1956) :

6) Sale in the course of import into India:

7) Sale in the course of export out of India:

8) Sales outside the State of goods purchased outside the State:

9) Value Of Goods Sent Otherwise Than By Way Of Sale :

Fig-14

28. Click on Save button to save the data and proceed to next form i.e; Form LPI will appear. (Fig-15)

Your XV form has been saved successfully.

FORM LPI

Details Of Purchases Made By The Dealer Filing The Return

Registered/Unregistered:* Seller's Name:* Address of Seller:*

TIN:* Value of purchase returns during the tax period:* VAT During Tax Period:*

Total Value of purchase returns during the tax period: Total VAT During Tax Period: Add More

Total Value of purchase returns during the tax period should be Rs.300000

SAVE

Fig-15: Form LPI

❖ **Form LPI**

29. **Registered/Unregistered:**-Select from dropdown
30. **Seller's Name:** - Enter the details
31. **Address of Seller:** - Enter the details
32. **TIN:** - Enter the details
33. **Value of purchase returns during the tax period:** - Enter the details
34. **VAT During Tax Period-** Enter the details
35. After filling the details click on “Save” button.
36. After saving the page , then “FORM LPII” page will appear. (Fig-16)

Fig-16: Form LP11

❖ **Form LP11**

- **Registered/Unregistered:**-Select from dropdown
- **Seller's Name:** - Enter the details
- **Address of Seller:** - Enter the details
- **TIN:** - Enter the details
- **Value of purchase returns during the tax period:** - Enter the details
- **VAT During Tax Period-** Enter the details

37. After filling the details click on “Save” button.

38. After saving the page , then “FORM LSI” page will appear. (Fig-17)

Fig-17: Form LSI

❖ **Form LP11**

- **Registered/Unregistered:**-Select from dropdown
- **Address of Seller :-** Auto-populated
- **TIN:-** Auto-populated
- **Value of Sales during tax period:** - Enter the details
- **VAT Paid:** - Enter the details
- **Total Value of sales during tax period:-** Auto-populated
- **Tax VAT Paid:-** Auto-populated

39. After filling the details click on “Save” button.

40. After saving the page , then “FORM LSI” page will appear. (Fig-18)

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Lists Of Sales Returns To Be Submitted With Return

Registered/Unregistered:* Seller Name:* Address of seller:*

Value Sales Returns During Tax Period:* VAT Paid:*

Total Value of sales during tax period: Total VAT Paid: Add More

Total Value of sales during tax period should be Rs.0

Fig-18: FORM LSII

❖ Form LSII

41. **Registered/Unregistered:**-Select from dropdown
 42. **Seller's Name:** - Enter the details
 43. **Address of Seller:** - Enter the details
 44. **TIN:** - Enter the details
 45. **Value of purchase returns during the tax period:** - Enter the details
 46. **VAT During Tax Period-** Enter the details
47. After filling the details, click on "Submit" button and the data will be saved.

Form VAT XVA

48. After clicking "VAT_XVA" from Form Type then the VAT_XVA form appears: (Fig-19)

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Sales

2. Gross turnover, deductions from gross turnover taxable turnover of sales and Computation of tax (See sections 2(ze), 6 and 9 of the Act)

(2A)(1) Sale price received and receivable for goods sold during return period:

(2A)(2) Value of goods sent within or outside the State otherwise than by way of sale:

(2B) Gross Turn Over:

(2C) Deductions from Gross Turnover [section 6(3)]

(1) Sale of tax-free goods under section 9:

(2) Sale in Course Of Inter State Trade Of Commerce:

(3) Sale In The Course Import Into India:

(4) Sale In The Course Of Export Out Of India:

(5) Sales outside the State of goods purchased outside the State:

(6) Value of goods sent otherwise than by way of sale : -

(i) In the course of inter-State trade or Commerce:

(ii) In The Course Of Export Outside The Territory Of India:

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(iii) To local agents (registered dealers) for sale:

(7) Total of (1) to (6) 0.00

(2D) Taxable turnover of sales [2B(b)-2C(7)(b)] 0.00

2-E Multiples

B(2E)(a) Break-up of 2D(b) according to rate of tax	(2E)(b) Effect of return of goods and (de-)/ escalation [L5-2]:	(2E)(c) Effect of Purchases made from Exempted Unit (Less Purchase Value - Tax on Value Addition only):	(2E)(d) Net taxable turnover [(a) - ((b) + (c))]	(2E)(e-i) Rate of tax*:	(2E)(e-ii) other rate of tax, Please Specify:	(2E)(f) Tax Amount [(d) x (e)]:
			0.00	--Select--		0.00
Total Tax Amount:						Add More

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Fig-19: Form VAT_XV (Sales)

❖ Sales

- **Sale price received and receivable for goods sold during return period:-** Enter the details
- **Value of goods sent within or outside the State otherwise than by way of sale:-** Enter the details
- **Gross Turn Over:**
- **Sale of tax-free goods under section 9:-** Enter the details
- **Sale in Course Of Inter State Trade Of Commerce:-** Enter the details
- **Sale In The Course Import Into India:-** Enter the details
- **Sale In The Course Of Export Out Of India:-** Enter the details
- **Sales outside the State of goods purchased outside the State:-** Enter the details
- **In the course of inter-State trade or Commerce::** -Enter the details
- **In The Course Of Export Outside The Territory Of India:-** Enter the details
- **To local agents (registered dealers) for sale:-** Enter the details
- **Total of (1) to (6) :-** Auto-populated
- **Taxable turnover of sales [2B(b)-2C(7)(b)] :-** Auto-populated

49. After filling the details, click on “Next” button and the “Purchases & ITC” page will appear.(Fig-19)



2. Purchases & ITC

3. Purchase, import and receipt of goods and computation of amount of tax paid on purchases made in the state

(1)(a) Purchased from registered dealers in the State on tax invoice

(1)(b) Aggregate price/value of capital goods eligible for input tax credit

(1)(c) Aggregate price/value of goods purchased from Registered Exempted Unit:

(2) Purchased from other dealers without tax invoice:

(3)(a) Purchased in the course of inter-State trade or commerce:

(3)(b) Capital Goods Purchased in the course of inter-State trade or commerce:

(4)(a) Purchased in the course of import into India:

(4)(b) Capital Goods Purchased in the course of import into India:

(5) Purchased in the course export out of India:

(6) Imported into the State:

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(8) Received for sale from dealers registered in the State

(9) Received for sale from dealers outside the State

(10) Total [(1) to (9)]

Break Up

(3B)(a) Break-up of 3A(1)(a)+3A(1)(b) according to rate of tax:	(3B)(b) Effect of return goods and of price [LP-2]:	(3B)(c) Net taxable purchases [(a) - (b)]:	(3B)(d-i) Rate of tax:	(3B)(d-ii) other rate of tax, Please Specify:	(3B)(e) Amount of Tax paid[(c) x (d)]
		0.00	9% ▼		0.00
Total amount of tax paid on purchases					0.00

[Add More](#)

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Fig-19: Form VAT_XV (Purchases & ITC)

❖ Purchases & ITC

- **Purchased from registered dealers in the State on tax invoice** : -Enter the details
- **Aggregate price/value of capital goods eligible for input tax credit**: -Enter the details
- **Aggregate price/value of goods purchased from Registered Exempted Unit**: -Enter the details
- **Purchased from other dealers without tax invoice**: -Enter the details
- **Purchased in the course of inter-State trade or commerce**: -Enter the details
- **Capital Goods Purchased in the course of inter-State trade or commerce**: -Enter the details
- **Purchased in the course of import into India**: -Enter the details
- **Capital Goods Purchased in the course of import into India**: -Enter the details
- **Purchased in the course export out of India**: -Enter the details
- **Imported into the State**: -Enter the details
- **Purchased outside the State for sales outside**-Enter the details
- **Received for sale from dealers registered in the State**-Enter the details
- **Received for sale from dealers outside the State**-Enter the details
- **Total [(1) to (9)]** :- Auto-populated

50. After filling the details, click on “Next” button and the “Tax Computation” page will appear. (Fig-20)

51. To move back page, click on “Previous” button.

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VAT-XVA

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Tax Computation

4. Aggregate of tax levied on sale or purchases

1) Tax on Sales [Total of 2E(f)]: 0.00

2) Purchase Tax 11(3)(d): 0.00

3) Total Tax [4(1)+4(2)]: 0.00

5. Computation of Input tax credit (See- section 11)

1) Opening Input Tax Credit on Unsold stock/Others [See Section 11(1)(i)]:

2) Opening Input Tax Credit on Capital Goods:

3) Tax paid on purchases made in the State [Total of 3B(e)]: 162.00

4) Total [5(1)-5(2)+5(3)]: 162.00

5) Less tax paid, not part of input tax [Total of 10C(3)]:

6) Claimable Input Tax [5(4)-5(5)]: 162.00

(7) Less tax paid, but involved in Unsold Stock [See Section 11(1)]

(8) Less tax paid on capital goods, to be carried forward to future periods[See Section 11(6)]

(9) Input Tax Credit [5(6)-5(7)-5(8)]: 162.00

(10) Input Tax on Unsold Stock Carried Forward [5(7)]: 0.00

(11) Input Tax on Capital Goods Carried Forward [5(8)]: 0.00

6. Tax payable or adjustable (See section 12)

(1) Gross Tax Payable[4(3)-5(9)]: -162.00

(2) Less: Excess paid brought forward from last return

(3) Tax Payable [6(1)-6(2)]: -162.00

If Covered under any Deferment Exemption Scheme:

Entitlement Certificate Number:

Year of Availment:

% of amount of the total tax liability required to be paid as per the above entitlement certificate:

% of amount of the total tax liability required to be paid upfront as per the above entitlement certificate:

% of amount of the total tax liability deferred as per the above entitlement certificate:

% of amount of the total tax liability exempted as per the above entitlement certificate:

(a) Total amount of the tax liability due for payment for the current period as per the above scheme:

(b) Total amount of the tax liability due for payment in this return period out of the tax deferred earlier in previous period as per the above scheme:

4) Total amount of the tax liability due for payment in this return period as per the above scheme(a+b): 0.00

(i) Opening balance of the total amount of total tax liability deferred till date as per the above scheme:

(ii) Total tax liability paid out of the opening balance of the total amount of deferred tax in this return period:

(iii) Total amount of the total tax liability deferred for the current period:

Total amount of the total tax liability deferred to future periods: 0.00

(5) Net Tax Payable [6(3)](For dealers not covered under any deferment/exemption scheme): -162.00

(6) Net Tax Payable [6(4)](For dealers covered under deferment/exemption scheme): 0.00

(7) Amount of input tax credit adjusted under section 12(2)

(8) Amount of input tax credit adjusted under section 12(3)

(9) Excess carry forward after (7) and/or (8) above: 0.00

10) Total Tax Liability after ITC Adjustment U/S 12(2) and 12(3) Above: 0.00

Details Of Tax Deposited

Treasury/ Bank	Type of Instrument:	Treasury receipt No:	Treasury receipt Date:	Treasury receipt Amount:	Contractee TDN:	Contractee District:	Contractee Name:
	Cash		dd-mm-yyyy			Shimla	
TOTAL AMOUNT				0.00			

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Fig-20: Form VAT_XV (Tax Computation)

❖ Tax Computation

- **Tax on Sales [Total of 2E(f)] :-** Auto-populated
- **Purchase Tax 11(3)(d) :-** Auto-populated
- **Total Tax [4(1)+4(2)] :-** Auto-populated
- **Opening Input Tax Credit on Unsold stock/Others [See Section 11(1)(i)]:** -Enter the details
- **Opening Input Tax Credit on Capital Goods:** -Enter the details

- **Tax paid on purchases made in the State [Total of 3B(e)]:** :- Auto-populated
- **Total [5(1)+5(2)+5(3)]:** :- Auto-populated
- **Less tax paid, not part of input tax [Total of 10C(3)]:** :- Auto-populated
- **Claimable Input Tax [5(4)-5(5)]:** :- Auto-populated
- **Less tax paid, but involved in Unsold Stock [See Section 11(1)i]** -Enter the details
- **Less tax paid on capital goods, to be carried forward to future periods[See Section 11(6)]** -Enter the details
- **Input Tax Credit [5(6)-5(7)-5(8)]:** :- Auto-populated
- **Input Tax on Unsold Stock Carried Forward [5(7)]:** :- Auto-populated
- **Input Tax on Capital Goods Carried Forward [5(8)]:** :- Auto-populated
- **Gross Tax Payable[4(3)-5(9)]:** :- Auto-populated
- **Less: Excess paid brought forward from last return**-Enter the details
- **Tax Payable [6(1)-6(2)]:** :- Auto-populated
- **If Covered under any Deferment Exemption Scheme:**
- **Entitlement Certificate Number:** -Enter the details
- **Year of Availment:** -Enter the details
- **% of amount of the total tax liability required to be paid as per the above entitlement certificate:** -Enter the details
- **% of amount of the total tax liability required to be paid upfront as per the above entitlement certificate:** -Enter the details
- **% of amount of the total tax liability deferred as per the above entitlement certificate:** -Enter the details
- **% of amount of the total tax liability exempted as per the above entitlement certificate:** -Enter the details
- **(a)Total amount of the tax liability due for payment for the current period as per the above scheme:** -Enter the details
- **(b)Total amount of the tax liability due for payment in this return period out of the tax deferred earlier in previous period as per the above scheme:** -Enter the details
- **Total amount of the tax liability due for payment in this return period as per the above scheme(a+b):** :- Auto-populated
- **Opening balance of the total amount of total tax liability deferred till date as per the above scheme:** -Enter the details
- **Total tax liability paid out of the opening balance of the total amount of deferred tax in this return period:** -Enter the details
- **Total amount of the total tax liability deferred for the current period:** -Enter the details
- **Total amount of the total tax liability deferred to future periods:** :- Auto-populated
- **Net Tax Payable [6(3)](For dealers not covered under any deferment/exemption scheme) :-** Auto-populated
- **Net Tax Payable [6(4)](For dealers covered under deferment/exemption scheme) :-** Auto-populated
- **Amount of input tax credit adjusted under section 12(2)** -Enter the details
- **Amount of input tax credit adjusted under section 12(3)** -Enter the details
- **Excess carry forward after (7) and/or (8) above:-** Auto-populated
- **Total Tax Liability after ITC Adjustment U/S 12(2) and 12(3) Above:-** Auto-populated

52. After filling the details, click on “Next” button and the “Statutory Forms” page will appear.(Fig-21)

53. To move back page, click on “Previous” button.

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1 Sales 2 Purchases & ITC 3 Tax Computation 4 Statutory Forms 5 ITC Reversal 6 Purchase Tax

Statutory Forms

Account Of Forms Printed Under The Government Authority Required To Be Authenticated By The Assessing Authority

Type of Form:	Opening stock at the beginning of the return period	Blank form received or authenticated during the return period:	Number of forms used during the return period:	Aggregate of amount of transactions for which forms used:
--Select--				

[Add More](#)

Statutory Declarations And Certificates Received From Other Dealers Furnished With The Return

Type of forms:	No. of forms furnished:	Aggregate of amount of transactions for which forms furnished:
--Select--		

[Add More](#)

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Fig-21: Form VAT_XV (Statutory Forms)

❖ Statutory Forms

- Account Of Forms Printed Under The Government Authority Required To Be Authenticated By The Assessing Authority
 - **Type of Form:-** Select from dropdown
 - **Opening stock at the beginning of the return period:** -Enter the details
 - **Blank form received or authenticated during the return period:** -Enter the details
 - **Number of forms used during the return period:** -Enter the details
 - **Aggregate of amount of transactions for which forms used:** -Enter the details
- Statutory Declarations And Certificates Received From Other Dealers Furnished With The Return
 - **Type of Form:-** Select from dropdown
 - **No. of forms furnished:** -Enter the details
 - **Aggregate of amount of transactions for which forms furnished:** -Enter the details

54. After filling the details, click on “Next” button and the “ITC Reversal” page will appear. (Fig-22)

55. To move back page, click on “Previous” button.

VAT & Allied System, Himachal Pradesh Tax and Excise Department

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1
Sales

2
Purchases & ITC

3
Tax Computation

4
Statutory Forms

5
ITC Reversal

6
Purchase Tax

ITC Reversal

Computation of tax paid in respect of goods purchased in the State from registered dealers on tax invoice but which shall not to form part of input tax credit (See Section 11)

A. All goods except mentioned as purchased from registered dealers on tax invoice when,:

(1) used in the telecommunications network, or in the generation and distribution of electricity or other form of power:

(2) the tax on their purchase was paid @ 4% or less but such goods are disposed of otherwise than by way of sale and:

(3) used in manufacture or packing of goods declared a taxfree under section 9 (except when such goods are sold in the course of export out of India):

(4) left in stock, whether in the form purchased or in manufactured or processed form, on the day of closure of business or cancellation of the registration certificate

(5) made in the circumstances specified in section 11(6)(C):

(6) covered by section 11(6)(d) and (e):

(7) used for the purpose specified in section 11(6) (j):

(8) tax invoice is not available or not issued or original tax invoice issued does not show separate details of tax charged:

(9) purchased from an industrial unit after paying concessional rate of tax:

(10) covered by Schedule of Input Tax restricted Goods as provided u/s 11(8):

(11) other purchases,tax paid in respect of which not to form part of input tax credit:

(12) purchase of Fuel and Lubricants made in the circumstances specified in the section 11(3):

(13) purchase of goods other than Fuel and Lubricants made in the circumstances specified in the section 11(4)(a) and 11(4)(b):

B. Total [(1) to (13)]:

0.00

Calculation Of Input Tax At Different Rates

C. Calculation of input tax at different rates:	(1) Amount(Break-up of A(b) according to tax rate):	Others rate, Please Specify:	(3) Input tax to be reversed [(1) x (2)]:
	--Select--	0	0.00
Total:			0.00

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Fig-21: Form VAT_XV (ITC Reversal)

➤ **ITC Reversal**

Account Of Forms Printed Under The Government Authority Required To Be Authenticated By The Assessing Authority

- **used in the telecommunications network, or in the generation and distribution of electricity or other form of power:** -Enter the details
- **the tax on their purchase was paid @ 4% or less but such goods are disposed of otherwise than by way of sale and:** -Enter the details
- **used in manufacture or packing of goods declared a tax free under section 9 (except when such goods are sold in the course of export out of India) :** -Enter the details
- **used in manufacture or packing of goods declared a tax free under section 9 (except when such goods are sold in the course of export out of India) :** -Enter the details
- **made in the circumstances specified in section 11(6)(C) :** -Enter the details
- **covered by section 11(6)(d) and (e) :** -Enter the details
- **used for the purpose specified in section 11(6) (j) :** -Enter the details

- **tax invoice is not available or not issued or original tax invoice issued does not show separate details of tax charged:** -Enter the details
- **purchased from an industrial unit after paying concessional rate of tax:** -Enter the details
- **covered by Schedule of Input Tax restricted Goods as provided u/s 11(8) :** -Enter the details
- **other purchases, tax paid in respect of which not to form part of input tax credit:** - Enter the details
- **purchase of Fuel and Lubricants made in the circumstances specified in the section 11(3) :** -Enter the details
- **purchase of goods other than Fuel and Lubricants made in the circumstances specified in the section 11(4)(a) and 11(4)(b) :** -Enter the details
- **Total [(1) to (13)] :-** Auto-populated

56. After filling the details, click on “Next” button and the “Purchase Tax” page will appear. (Fig-22)

57. To move back page, click on “Previous” button.

Purchase Tax

11. Purchase tax (See Section 6(1) (b) and 8)

(a) Circumstances in which purchase tax levied:

(b) Purchase value of goods taxable at different rates:

(c) Tax Rate:

(d) Purchase tax:

Turnover of taxable goods purchased in the State without payment of tax when such goods or the goods manufactured there from are either exported out of State or used or disposed of except when sold in the course of export out of India in a manner that no tax or CST is payable to the State.

Purchase value of goods taxable at different rates(i):

Tax Rate(i):

Purchase tax(i):

Purchase value of goods taxable at different rates(ii):

Tax Rate(ii):

Purchase tax(ii):

Purchase value of goods taxable at different rates(iii):

Tax Rate(iii):

Purchase tax(iii):

Total tax(i+ii):

Entry Tax Detail

Transaction Receipt Number:	Goods as per Schedule-II:	Value of Goods:	Rate Of Tax:	Entry Tax Due:	Entry Tax Paid:	Entry Tax Paid Date:	Remarks:
						dd-mm-yyyy	

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Fig-22: Form VAT_XV (Purchase Tax)

❖ **Purchase Tax**

- **Circumstances in which purchase tax levied:** -Enter the details

VAT & Allied System, Himachal Pradesh Tax and Excise Department

- **Purchase value of goods taxable at different rates:** -Enter the details
- **Tax Rate:** -Enter the details
- **Purchase tax :-** Auto-populated
- **Purchase value of goods taxable at different rates(i) :** -Enter the details
- **Tax Rate(i) :** -Enter the details
- **Purchase tax(i) :-** Auto-populated
- **Purchase value of goods taxable at different rates(ii) :** -Enter the details
- **Tax Rate(ii) :** -Enter the details
- **Purchase tax(ii) :-** Auto-populated
- **Total tax(i+ii) :-** Auto-populated

58. After filling the details, click on “Submit” button and the data will be saved.

Form VAT_XVBS

59. After selecting VAT_XV in Form type, the form page will appear. (Fig-23)

BALANCE SHEET ← Back

Capital Current Financial Year: * <input type="text"/>	Capital Previous Financial Year: * <input type="text"/>
Reserves and Surplus Current Financial Year: * <input type="text"/>	Reserves and Surplus Previous Financial Year: * <input type="text"/>
Secured Loan of Current Financial Year: * <input type="text"/>	Secured Loan of Previous Financial Year: * <input type="text"/>
Unsecured Loan Current Year: * <input type="text"/>	Unsecured Loan Previous Year: * <input type="text"/>
Total Current Year: * <input type="text" value="0.00"/>	Total Previous Year: * <input type="text" value="0.00"/>
Gross Block Current Year: * <input type="text"/>	Gross Block Previous Year: <input type="text"/>
Less Depreciation Current Year: <input type="text"/>	Less Depreciation Previous Year: <input type="text"/>
Net Block Current Year: <input type="text" value="0.00"/>	Net Block Previous Year: <input type="text" value="0.00"/>
Capital Work in Progress Current Year: <input type="text"/>	Capital Work in Progress Previous Year: <input type="text"/>
Investments Current Year: <input type="text"/>	Investments Previous Year: <input type="text"/>
Inventories Current Year: <input type="text"/>	Inventories Previous Year: <input type="text"/>
Sundry Debtors Current Year: <input type="text"/>	Sundry Debtors Previous Year: <input type="text"/>
Cash and Bank Balance Current Year: <input type="text"/>	Cash and Bank Balance Previous Year: <input type="text"/>
Other Current Assets Current Year: <input type="text"/>	Other Previous Assets Previous Year: <input type="text"/>
Loans and Advances Current Year: <input type="text"/>	Loans and Advances Previous Year: <input type="text"/>
Liabilities Current Year: <input type="text"/>	Liabilities Previous Year: <input type="text"/>
Provisions Current Year: <input type="text"/>	Provisions Previous Year: <input type="text"/>
Net Current Assets: <input type="text" value="0.00"/>	Net Previous Assets: <input type="text" value="0.00"/>
Miscellaneous Expenditure to the Extent not written off or adjusted Current Year: <input type="text"/>	Miscellaneous Expenditure to be Extent not Written off or adjusted Previous Year: <input type="text"/>
Profit and Loss Account of Current Year: <input type="text"/>	Profit and Loss Account of Previous Year: <input type="text"/>
Total Of Current Year: <input type="text" value="0.00"/>	Total Of Previous Year: <input type="text" value="0.00"/>

[SUBMIT](#)

Fig-23: Balance sheet Form page

❖ **Balance Sheet**

- **Capital Current Financial Year:** -Enter the details
- **Reserves and Surplus Current Financial Year:** -Enter the details
- **Secured Loan of Current Financial Year** -Enter the details
- **Unsecured Loan Current Year:** -Enter the details
- **Capital Previous Financial Year**-Enter the details
- **Reserves and Surplus Previous Financial Year:** -Enter the details
- **Secured Loan of Previous Financial Year:** -Enter the details
- **Unsecured Loan Previous Year:** -Enter the details
- **Total Previous Year:** -Auto populated

- **Gross Block Current Year**-Enter the details
- **Less Depreciation Current Year:** -Enter the details
- **Net Block Current Year** - Auto populated
- **Gross Block Previous Year**- Auto populated
- **Less Depreciation Previous Year:** -Enter the details
- **Net Block Previous Year**-Enter the details
- **Capital Work in Progress Current Year**-Enter the details
- **Investments Current Year**-Enter the details
- **Inventories Current Year**-Enter the details
- **Sundry Debtors Current Year**-Enter the details
- **Cash and Bank Balance Current Year**-Enter the details
- **Other Current Assets Current Year**-Enter the details
- **Loans and Advances Current Year:** -Enter the details
- **Liabilities Current Year:** -Enter the details
- **Provisions Current Year:** -Enter the details
- **Net Current Assets:** - Auto populated
- **Miscellaneous Expenditure to the Extent not written off or adjusted Current Year:** - Enter the details
- **Profit and Loss Account of Current Year:** -Enter the details
- **Total Of Current Year:** - Auto populated
- **Net Block Previous Year:** -Enter the details
- **Capital Work in Progress Previous Year:** -Enter the details
- **Investments Previous Year**-Enter the details
- **Inventories Previous Year:** -Enter the details
- **Sundry Debtors Previous Year:** -Enter the details
- **Cash and Bank Balance Previous Year:** -Enter the details
- **Other Previous Assets Previous Year:** -Enter the details
- **Loans and Advances Previous Year:** -Enter the details
- **Liabilities Previous Year:** -Enter the details
- **Provisions Previous Year:** -Enter the details
- **Net Previous Assets:** - Auto populated
- **Miscellaneous Expenditure to be Extent not Written off or adjusted Previous Year-** Enter the details
- **Profit and Loss Account of Previous Year:** -Enter the details
- **Total Of Previous Year:** - Auto populated

60. After filling the form details, click on “Submit” button and the data will be saved.

Form VAT_XVPL

61. After selecting VAT_XVPL in Form type, the form page will appear. (Fig-24)

MANUFACTURING AND PROFIT AND LOSS ACCOUNT		← Back
Gross Sales within The State Previous Year:*	<input type="text"/>	Gross Sales within The State Current Year:*
Gross Inter State Sale Previous Year:*	<input type="text"/>	Gross Inter State Sale Current Year:*
Export Previous Year:*	<input type="text"/>	Export Current Year:*
Total Gross Sale Previous Year:	0.00	Total Gross Sale Current Year:
Goods Returned From sale within the State Previous Year:*	<input type="text"/>	Goods Returned From sale within the State Current Year:*
Goods Returned From Inter State Sales Previous Year:*	<input type="text"/>	Goods Returned From Inter State Sales Current Year:*
Excise Duty Previous year:*	<input type="text"/>	Excise Duty Current Year:*
Net Sale Previous Year:	0.00	Net Sale Current Year:
Opening Stock Previous Year:*	<input type="text"/>	Opening Stock Current Year:*
Add Purchases Previous Year:*	<input type="text"/>	Add Purchases Current Year:*
Less Closing Stock Previous Year:*	<input type="text"/>	Less Closing Stock Current Year:*
Consumed Previous Year:	0.00	Consumed Current year:
Opening Stock Indigenous Previous Year:*	<input type="text"/>	Opening Stock Indigenous Current Year:*
Opening Add Purchases Previous year:*	<input type="text"/>	Opening Add Purchases Current year:*
Less Closing Stock Previous Year:*	<input type="text"/>	Less Closing Stock Current Year:*
Consumed Previous Year:	0.00	Consumed Current Year:
Store and Spares Previous Year:*	<input type="text"/>	Store and Spares Current Year:*
Other Consumables Previous Year:*	<input type="text"/>	Other Consumables Current Year:*
Power And Fuel Previous Year:*	<input type="text"/>	Power And Fuel Current Year:*
Direct Labour Previous Year:*	<input type="text"/>	Direct Labour Current year:*
Repairs And Maintenance Previous Year:*	<input type="text"/>	Repairs And Maintenance Current Year:*
Other Manufacturing Expenses Previous Year:*	<input type="text"/>	Other Manufacturing Expenses current Year:*
Depreciation Previous Year:*	<input type="text"/>	Depreciation Current Year:*
Stock In Process Previous Year:*	<input type="text"/>	Stock In Process Current Year:*
Finished Goods Previous Year:*	<input type="text"/>	Finished Goods Current Year:*
Total Opening Stock Previous Year:	0.00	Total Opening Stock Current Year:
Stock In progress Closing Previous year:*	<input type="text"/>	Stock Inprogress Closing Current year:*
Finished Goods Closing Previous year:*	<input type="text"/>	Finished Goods Closing Current year:*
Total Closing Stock Previous Year:	0.00	Total Closing Stock Current Year:
Net Adjustment For Inventory previous Year:	0.00	Net Adjustment For Inventory CurrentYear:
Gross Profit Previous Year:	0.00	Gross Profit Current Year:
Intrest and Other Finacial Charge Previous Year:*	<input type="text"/>	Intrest and Other Finacial Charge Current Year:*
Selling And General/Administration charges Previous Year:*	<input type="text"/>	Selling And General/Administration charges Current Year:*
Operating Profits Previous Year:	0.00	Operating Profits Current Year:
Other Income Previous Year:*	<input type="text"/>	Other Income Current Year:*
Other Expenses Previous Year:*	<input type="text"/>	Other Expenses Current Year:*
Profit and Loss Before Tax Previous Year:	0.00	Profit and Loss Before Tax Current Year:
Provision For Taxation Previous Year:*	<input type="text"/>	Provision For Taxation Current Year:*
Net Profit Previous Year:	0.00	Net Profit Current Year:
Provision For Dividend Previous Year:*	<input type="text"/>	Provision For Dividend Current Year:*
Retained Earning Previous Year:*	<input type="text"/>	Retained Earning Current Year:*

[SUBMIT](#)

Fig-24: Form VAT_XVPL Form page

❖ **MANUFACTURING AND PROFIT AND LOSS ACCOUNT**

- **Gross Sales within The State Previous Year:-**Enter the details
- **Gross Inter State Sale Previous Year: :-**Enter the details
- **Export Previous Year:-**Enter the details
- **Total Gross Sale Previous Year:-**Auto-populated

- **Goods Returned From sale within the State Previous Year: :-Enter the details**
- **Goods Returned From Inter State Sales Previous Year:-Enter the details**
- **Excise Duty Previous year: :-Enter the details**
- **Net Sale Previous Year:- Auto-populated**
- **Opening Stock Previous Year: :-Enter the details**
- **Add Purchases Previous Year: :-Enter the details**
- **Less Closing Stock Previous Year: :-Enter the details**
- **Consumed Previous Year:- Auto-populated**
- **Opening Stock Indigenous Previous Year:-Enter the details**
- **Opening Add Purchases Previous year:-Enter the details**
- **Less Closing Stock Previous Year:-Enter the details**
- **Consumed Previous Year: :-Enter the details**
- **Store and Spares Previous Year:-Enter the details**
- **Other Consumables Previous Year:-Enter the details**
- **Power And Fuel Previous Year:-Enter the details**
- **Direct Labour Previous Year: :-Enter the details**
- **Repairs And Maintenance Previous Year: :-Enter the details**
- **Other Manufacturing Expenses Previous Year:-Enter the details**
- **Depreciation Previous Year: :-Enter the details**
- **Stock In Process Previous Year: :-Enter the details**
- **Finished Goods Previous Year:-Enter the details**
- **Total Opening Stock Previous Year:- Auto-populated**
- **Stock In progress Closing Previous year:-Enter the details**
- **Finished Goods Closing Previous year:-Enter the details**
- **Total Closing Stock Previous Year: :- Auto-populated**
- **Net Adjustment For Inventory previous Year: :- Auto-populated**
- **Gross Profit Previous Year: :- Auto-populated**
- **Interest and Other Financial Charge Previous Year: :-Enter the details**
- **Selling And General/Administration charges Previous Year: :-Enter the details**
- **Operating Profits Previous Year: :- Auto-populated**
- **Other Income Previous Year: :-Enter the details**
- **Other Expenses Previous Year: :-Enter the details**
- **Profit and Loss Before Tax Previous Year:- Auto-populated**
- **Provision For Taxation Previous Year:-Enter the details**
- **Net Profit Previous Year: :- Auto-populated**
- **Provision For Dividend Previous Year: :-Enter the details**
- **Retained Earning Previous Year:-Enter the details**
- **Gross Sales within The State Current Year:-Enter the details**
- **Gross Inter State Sale Current Year: :-Enter the details**
- **Export Current Year:-Enter the details**
- **Total Gross Sale Current Year:-Auto-populated**
- **Goods Returned From sale within the State Current Year: :-Enter the details**
- **Goods Returned From Inter State Sales Current Year:-Enter the details**
- **Excise Duty Current year: :-Enter the details**
- **Net Sale Current Year:- Auto-populated**
- **Opening Stock Current Year: :-Enter the details**

- **Add Purchases Current Year:** :-Enter the details
- **Less Closing Stock Current Year:** :-Enter the details
- **Consumed Current Year:-** Auto-populated
- **Opening Stock Indigenous Current Year:-**Enter the details
- **Opening Add Purchases Current year:-**Enter the details
- **Less Closing Stock Current Year:-**Enter the details
- **Consumed Current Year:** :-Enter the details
- **Store and Spares Current Year:-**Enter the details
- **Other Consumables Current Year:-**Enter the details
- **Power And Fuel Current Year:-**Enter the details
- **Direct Labour Current Year:** :-Enter the details
- **Repairs And Maintenance Current Year:** :-Enter the details
- **Other Manufacturing Expenses Current Year:-**Enter the details
- **Depreciation Current Year:** :-Enter the details
- **Stock In Process Current Year:** :-Enter the details
- **Finished Goods Current Year:-**Enter the details
- **Total Opening Stock Current Year:-** Auto-populated
- **Stock In progress Closing Current year:-**Enter the details
- **Finished Goods Closing Current year:-**Enter the details
- **Total Closing Stock Current Year:** :- Auto-populated
- **Net Adjustment For Inventory Current Year:** :- Auto-populated
- **Gross Profit Current Year:** :- Auto-populated
- **Interest and Other Financial Charge Current Year:** :-Enter the details
- **Selling And General/Administration charges Current Year:** :-Enter the details
- **Operating Profits Current Year:** :- Auto-populated
- **Other Income Current Year:** :-Enter the details
- **Other Expenses Current Year:** :-Enter the details
- **Profit and Loss Before Tax Current Year:-** Auto-populated
- **Provision For Taxation Current Year:-**Enter the details
- **Net Profit Current Year:** :- Auto-populated
- **Provision For Dividend Current Year:** :-Enter the details
- **Retained Earning Current Year:-**Enter the details

62. After filling the form details, click on “Submit” button and the data will be saved.

Form VAT_XVTP

63. After selecting VAT_XVTP in Form type, the form page will appear. (Fig-25)

VAT & Allied System, Himachal Pradesh Tax and Excise Department

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TRADING PROFIT

1. SALES INFORMATION:

Gross Sales Within The State Previous Year:*	<input type="text"/>	Gross Sales Within The State Current Year:*	<input type="text"/>
Gross Inter State Sale Previous Year:*	<input type="text"/>	Gross Inter State Sale Current Year:*	<input type="text"/>
Export Previous Year:*	<input type="text"/>	Export Current Year:*	<input type="text"/>
Total Gross Sale Previous Year:*	0.00	Total Gross Sale Current Year:*	0.00

2. ADJUSTMENT TO GROSS SALES:

Goods Returned From sales with in the State Previous Year:*	<input type="text"/>	Goods Returned From State Current Year:*	<input type="text"/>
Goods Returned From Inter state sales PreviousYear:*	<input type="text"/>	Goods Returned From Inter state sales Current Year:*	<input type="text"/>
Total Adjustment To Sales previous Year:*	0.00	Total Adjustment To Sales CurrentYear:*	0.00

3. NET SALES (1D-2C):

Net Sale Previous Year:*	0.00	Net Sale Current Sale:*	0.00
--------------------------	------	-------------------------	------

4. COST OF SALES:

Opening Stock Previous Year:*	<input type="text"/>	Opening Stock Current Year:*	<input type="text"/>
Purchase Net Of Goods Return Previous Year:*	<input type="text"/>	Purchase Net Of Goods Returned Current Year:*	<input type="text"/>
Closing Stock Previous Year:*	<input type="text"/>	Closing Stock Current Year:*	<input type="text"/>
Other direct expenses, if any(Previous Year):*	<input type="text"/>	Other direct expenses, if any(Current Year):*	<input type="text"/>
Total Amount Of Cost Sale Previous year:	0.00	Total Amount Of Cost Sale Current Year:	0.00

5. GROSS PROFIT (3-4E):

Gross Profit Previous year:	0.00	Gross Profit current year:	0.00
-----------------------------	------	----------------------------	------

6. DEPRECIATION:

Depreciation Previous Year:*	<input type="text"/>	Depreciation Current Year:*	<input type="text"/>
------------------------------	----------------------	-----------------------------	----------------------

7. INTEREST AND OTHER FINANCIAL CHARGES:

Interest and other financial charges Previous Year*	<input type="text"/>	Interest and other financial charges Current Year*	<input type="text"/>
---	----------------------	--	----------------------

8. SELLING AND GENERAL / ADMINISTRATION CHARGES:

Selling (General Previous Year*	<input type="text"/>	Selling (General Current Year*	<input type="text"/>
---------------------------------	----------------------	--------------------------------	----------------------

9. OPERATING PROFIT (5-6-7-8):

Operating Profit Previous Year	0.00	Operating Profit Current Year	0.00
--------------------------------	------	-------------------------------	------

10. OTHER INCOME:

Other Income Previous Year:*	<input type="text"/>	Other Income Current Year:*	<input type="text"/>
------------------------------	----------------------	-----------------------------	----------------------

11. OTHER EXPENSES:

Other Expenses Previous year:*	<input type="text"/>	Other Expenses Current year:*	<input type="text"/>
--------------------------------	----------------------	-------------------------------	----------------------

12. PROFIT AND LOSS BEFORE TAX (9+10-11):

Profit Loss Before Tax Previous Year:	0.00	Profit Loss Before Tax Current Year:	0.00
---------------------------------------	------	--------------------------------------	------

13. PROVISION FOR INCOME TAX:

Provision For Income Tax Previous Year:*	<input type="text"/>	Provision For Income Tax CurrentYear:*	<input type="text"/>
--	----------------------	--	----------------------

14. NET PROFIT (12-13):

Net Profit Previous Year:*	0.00	Net profit Current Year:	0.00
----------------------------	------	--------------------------	------

15. PROPOSED DIVIDEND:

Proposed Dividend Previous Year:*	<input type="text"/>	Proposed Dividend CurrentYear:*	<input type="text"/>
-----------------------------------	----------------------	---------------------------------	----------------------

16. RETAINED EARNINGS:

Retaind Earning Previous Year:*	<input type="text"/>	Retaind Earning Current Year:*	<input type="text"/>
---------------------------------	----------------------	--------------------------------	----------------------

Submit

Fig-25: Form VAT_XVTP

❖ **MANUFACTURING AND PROFIT AND LOSS ACCOUNT**

- **Gross Sales Within The State Previous Year:** -Enter the details
- **Gross Inter State Sale Previous Year:**-Enter the details
- **Export Previous Year:**-Enter the details
- **Total Gross Sale Previous Year :** - Auto-populated
- **Goods Returned From sales within the State Previous Year:**-Enter the details
- **Goods Returned From Interstate sales Previous Year:** -Enter the details
- **Total Adjustment To Sales previous Year:**- Auto-populated
- **Net Sale Previous Year:**- Auto-populated
- **Opening Stock Previous Year:**-Enter the details
- **Purchase Net Of Goods Return Previous Year:**-Enter the details
- **Closing Stock Previous Year:**-Enter the details
- **Other direct expenses, if any(Previous Year)** -Enter the details
- **Total Amount Of Cost Sale Previous year:**- Auto-populated
- **Gross Profit Previous year:**- Auto-populated
- **Depreciation Previous Year:**-Enter the details
- **Interest and other financial charges Previous Year:**-Enter the details
- **Selling General Previous Year:**-Enter the details
- **Operating Profit Previous Year:**- Auto-populated
- **Other Income Previous Year:** -Enter the details
- **Other Expenses Previous year:**-Enter the details
- **Profit Loss Before Tax Previous Year:** :- Auto-populated
- **Provision For Income Tax Previous Year:** -Enter the details
- **Net Profit Previous Year:** :- Auto-populated
- **Proposed Dividend Previous Year:**-Enter the details
- **Retained Earning Previous Year:** -Enter the details
- **Gross Sales Within The State Current Year:** -Enter the details
- **Gross Inter State Sale Current Year:** -Enter the details
- **Export Current Year:**-Enter the details
- **Total Gross Sale Current Year:** :- Auto-populated
- **Goods Returned From State Current Year:** -Enter the details
- **Goods Returned From Inter state sales Current Year:**-Enter the details
- **Total Adjustment To Sales Current Year:** :- Auto-populated
- **Net Sale Current Sale:** :- Auto-populated
- **Opening Stock Current Year:**-Enter the details
- **Purchase Net Of Goods Returned Current Year:** -Enter the details
- **Closing Stock Current Year:** -Enter the details
- **Other direct expenses, if any(Current Year):** -Enter the details
- **Total Amount Of Cost Sale Current Year:** :- Auto-populated
- **Gross Profit current year:**- Auto-populated
- **Depreciation Current Year:**-Enter the details
- **Interest and other financial charges Current Year:**-Enter the details

- **Selling General Current Year**
- **Operating Profit Current Year:**– Auto-populated
- **Other Income Current Year:**
- **Other Expenses Current year**
- **Profit Loss Before Tax Current Year:**– Auto-populated
- **Provision For Income Tax Current Year**
- **Net profit Current Year:**– Auto-populated
- **Proposed Dividend Current Year**
- **Retained Earning Current Year**

CGCR

64. To fill the CGCR Return form, by following the same process as VAT Return.

65. On the Return Payment page, select “CGCR” on the Tax Type. Select Return Type and Month then select “CGCR_TIIA” on the Form Type

66. After clicking “Submit” button , then the form page will appears. (Fig-26)

CGCR TIIA ← Back

DETAILS OF GOODS CARRIED

Cement Unit: Cement Quantity: Cement Amount:

Clinker Unit: Clinker Quantity: Clinker Amount:

Any Other Goods: Other Good Unit: Other Good Quantity: Other Good Amount:

NUMBER OF DISPATCHES DURING THE MONTH

Number of Dispatch covering distance less than 250kms: Number of Dispatch covering distance More than 250kms:

SERIAL NO. OF GATE PASS ISSUED/DELIVERY CHALLAN/INVOICE ISSUED

From: To:

Details Of Tax Deposit

Bank:	Type of Instrument:	Treasury Reception No:	Date:	Amount:
			dd-mm-yyyy	
Total Amount of Tax Deposited:				

Total Tax Payable and Collected: Add More

Fig-26

❖ **CGCR TIIA**

67. **Cement Quantity:**–Select from dropdown
68. **Cement Amount:** - Enter the details
69. **Clinker Quantity:** - Enter the details
70. **Clinker Amount:** - Enter the details
71. **Any Other Goods:**- Select from dropdown
72. **Other Good Unit:**- Select from dropdown
73. **Other Good Quantity:** - Enter the details
74. **Other Good Amount:** - Enter the details
75. **Number of Dispatch covering distance less than 250kms-** Enter the details
76. **Number of Dispatch covering distance More than 250kms:** - Enter the details

77. **SERIAL NO. OF GATE PASS ISSUED/DELIVERY CHALLAN/INVOICE ISSUED**

78. **Bank-** Enter the details

79. **Type of instrument-** Enter the details

80. **Treasury Reception No-** Enter the details

81. **Date-** Select from date

82. **Amount-** Enter the details

83. **Total Tax Payable and Collected:** - Enter the details

84. After filling the details click on “Save” button , the data will be saved and a successful message will appear. (Fig-27)

Return Payment ← Back

Payment CGCR TIIA information added successfully

TAX Type: Select
Return Type: Select
Month: Select
Period From: dd-mm-yyyy
Period To: dd-mm-yyyy
Form Type: Select
Submit

Fig-27

PGT

85. To fill the PGT Return form, by following the same process as VAT Return.

86. On the Return Payment page, select “PGT” on the Tax Type. Select Return Type and Month then select “PGT_XXV” on the Form Type

87. After clicking “Submit” button , then the form page will appears. (Fig-28)

QUANTITY OF GOODS SOLD/DISPACHED DURING THE MONTH ← Back

Name of Quantity/Goods: 1. Quantity of Goods:

NUMBER OF DISPATCHES DURING THE MONTH WITH DISTANCE COVERING

Distance	Number of Dispatches	Amount of Tax Involved
Less than 250 Kms		
More than 250 Kms		

Serial No. of Gate Pass Issued/Delivery Challan/Invoice Issued

From:
To:

Details Of Tax Deposited

Treasury/Bank*	Type of Instruments*	Treasury Receipt Number*	Date*	Amount*
			dd-mm-yyyy	
Total Amount of Tax Deposited:				

Total Tax Payable: Total Tax Collected: Add More

Submit

Fig-28

❖ **PGT XXV**

88. **Name of Quantity/Goods:-**Select from dropdown

89. **Quantity of Goods:** - Enter the details

90. **Number of Dispatches:** - Enter the details
 91. **Amount of Tax Involved:** - Enter the details
 92. **Serial No. of Gate Pass Issued/Delivery Challan/Invoice Issued**
 93. **Treasury/Bank:** - Enter the details
 94. **Type of Instruments:** - Enter the details
 95. **Treasury Receipt Number:** - Enter the details
 96. **Date** - Select from date
 97. **Amount:** - Enter the details
 98. **Total Tax Payable:** - Enter the details
 99. **Total Tax Collected:** - Enter the details
100. After filling the details click on “Submit” button , the data will be saved and a successful message will appear. (Fig-29)

Return Payment ← Back

PGT-25 form information added successfully

TAX Type: Select | Return Type: Select | Month: Select | Period From: dd-mm-yyyy

Period To: dd-mm-yyyy | Form Type: Select

Submit

Fig-29

101. Dealer can view the filled form details in the Return List.
102. Go to the dealer dashboard page and click on “E-Return List” from the menus and the list page will appear. (Fig-30)

e-Return List ← Back

Acknowledgement No. | Tax Type: Select | Form Type: Select

Search **Reset**

Acknowledgement No.	Form Type	Tax Type	Period From	Period To	Action
7851609047964284	VAT_XVA	VAT	31/03/2023	30/03/2024	Print View Detail

Fig-30: E-Return List page

103. Click on “View Detail” button on the Action column of the list.
104. After clicking the button, the form details will appear. (Fig-31)

VAT & Allied System, Himachal Pradesh Tax and Excise Department

View Form VAT

FORM VAT-XV-A

[See rule 17(vii) and 40 (1) of HP VAT Act, 2005]
 [See rule 7 of CST (H.P.) Rules, 1970]
 [See rule 6 of HP Tax on Entry of Goods into Local Area Act, 2010]

RETURN FOR THE YEAR ENDED ON: 31/03/2022

General Information

Return Type	Yearly	Nil Return(Y/N)	N
Return Period From Date	2023-03-31	Return Period To Date	2024-03-30
Acknowledgement Number	7851609047964284	Acknowledgement Date	28-08-2023

1. Dealer's Identity

Name and Style of business	Teena Chetry		
Address	jogiban ponta	Contact No.	
Tax Payer's Identification Number	0210410402124	Economic Activity Code	
Permanent Account Number under Income Tax Act	AYFPT5991E	Place and circle of Income Tax Assessment	Poanta

2. Gross turnover, deduction from gross turnover taxable turnover of sales and computation of tax(See sections 2(zd), 6 and 9 of the Act)

	(a) Description	(b) Value of goods
2A.	(1) Sale price received and receivable for goods sold during return period	
	(2) Value of goods sent within or outside the State otherwise than by way of sale	
2B.	Gross Turnover as per return	
2C.	Deductions from Gross Turnover [section 6(3)]	
(1)	Sale of tax-free goods under section 9	
(2)	Goods sent to local agents (registered dealers) for sale	
(3)	Sale to Exporters within the state (against Form H)	
(4)	Any other sale/transfer eligible for deduction under HP VAT Act,2005 not covered under Col. 2C(1), (2) and (3) of above (Please specify)	
Serial NO	Description	Amount

Form-31: View Details

105. To print the details, click on "Print" button from the Action column.

3. Getting Started for Payment (Dealer)

To start the application:

106. Click any browser icon i.e: Google Chrome, Microsoft Edge, Mozilla Firefox, etc. The browser appears.
107. Type the URL given below in the Address bar :
<http://203.193.144.19/HP-VAT/>
108. Once the web site is connected the Home page will appear as shown below (Fig-32).
109. On the left hand side of the home page there is a Login section.

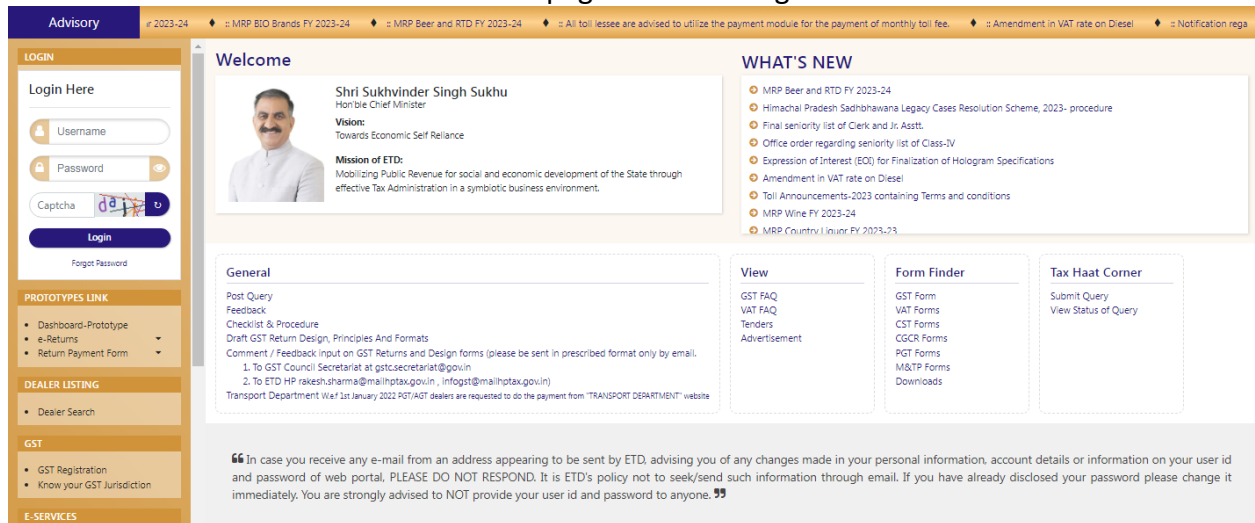


Fig-32: Home Page

110. In the Login section enter “Username”, “Password” and “Captcha”.
111. After entering the details click on “Login” button.
112. After clicking “Login” button, dashboard will appear. (Fig-33)

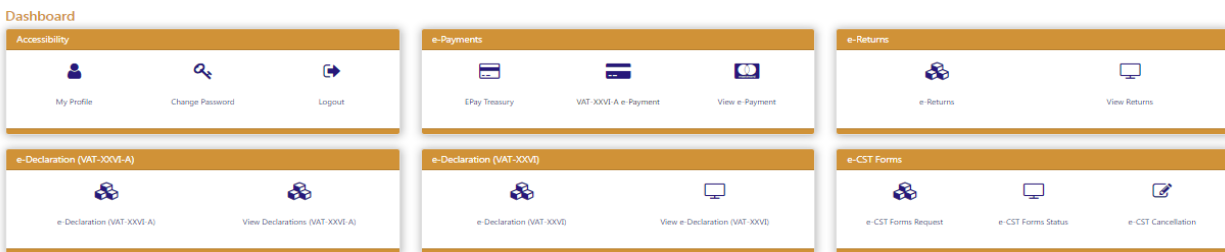


Fig-33

113. To fill the payment, click on “Direct Payment” from the menu list.
114. While clicking the “Direct Payment” menu, the “Payment” page appears. (Fig-34)

VAT & Allied System, Himachal Pradesh Tax and Excise Department

Payment List [← Back](#)

Dealer Type:* Monthly	Year:* 2020-2021	Month* Select
Tax Period From* 11-08-2023	Tax Period To* 11-08-2023	

	PURPOSE	CODE	AMOUNT(Rs.)
VAT			
<input type="checkbox"/>	VALUE ADDED TAX COLLECION	0040-00-111-01-001	
<input type="checkbox"/>	LICENCE AND REGISTRATION FEE	0040-00-111-02-002	
<input type="checkbox"/>	OTHER RECEIPTS	0040-00-111-03-003	
<input type="checkbox"/>	ADDITIONAL DEMAND	0040-00-111-04-004	
<input type="checkbox"/>	INTEREST	0040-00-111-04-005	
<input type="checkbox"/>	PURCHASE TAX	0040-00-111-05-006	

Fig-34

❖ **Payment**

115. **Dealer Type:-**Select from dropdown

116. **Month:-**Select from dropdown

❖ **VAT**

117. **VALUE ADDED TAX COLLECION:-** Enter the Amount

118. **LICENCE AND REGISTRATION FEE:-** Enter the Amount

119. **OTHER RECEIPTS:-** Enter the Amount

120. **ADDITIONAL DEMAND:-** Enter the Amount

121. **INTEREST:-** Enter the Amount

122. **PURCHASE TAX:-** Enter the Amount

123. **COMPOSITION FEE:-** Enter the Amount

124. **PENALTY/COMPOSITION:-** Enter the Amount

125. **ENTRY TAX:-** Enter the Amount

126. **Tax Deducted u/s 17:-** Enter the Amount

127. **RECEIPT FROM SALE OF PETROLEUM PRODUCTS:-** Enter the Amount

128. **RECEIPT FROM SALE OF LIQUOR:-** Enter the Amount

❖ **CST**

129. **TAX COLLECTIONS CST:-** Enter the Amount

130. **OTHER RECEIPTS:-** Enter the Amount

131. **INTEREST:-** Enter the Amount

132. **PENALTY AND COMPOSITION:-** Enter the Amount

❖ **CGCR**

133. **PENALTY AND COMPOSITION:-** Enter the Amount

❖ **PGT**

134. **INTEREST:-** Enter the Amount

135. After filling the amount of respective forms then click on “Make Payment” button.

136. After clicking the “Make Payment” button, the online payment page will appear (Fig-35)

VAT & Allied System, Himachal Pradesh Tax and Excise Department

eChallan - : Challan Payment Gateway

EXCISE AND TAXATION : ONLINE PAYMENT FACILITY THROUGH CYBER TREASURY, GOHP
 NOTE: IF YOUR BANK ACCOUNT IS DEBITED , THEN DONOT MAKE DOUBLE PAYMENT WITHIN 24 HOURS.

DEPT : 114-Excise and Taxation
 DDO : 114-SOL02-509 DEPUTY COMMISSIONER STATE TAXES AND EXCISE
 DEPT REF. NO. : 114
 TENDER BY : sujeet praksh
 PERIOD FROM : 11-08-2023 To 11-08-2023

ID	Payment of [Service]	Head	Amount Rs.
1	VALUE ADDED TAX COLLECION.	0040-00-111-01	10000

AMOUNT (₹) : 10000 (Rupees Ten Thousand)
 PAYMENT TYPE : e-banking Manually
 SELECT BANK :
 ENTER CODE :

Session will expire after : 9 minutes 49 seconds

Fig-35

137. On the payment page fill the details and click on “Make Payment” button and do the payment.

138. After payment the details will appear on the “Direct Payment List”. (Fig-36)

Direct Payment List ← Back

SNo.	Acknowledgement No.	Period From	Period To	Amount	Status	Action
1	3407335541458246	11-08-2023	11-08-2023	10000	Payment Pending	Payment Breakups
2	9599077163252122	11-08-2023	11-08-2023	10000	Payment Pending	Payment Breakups

Fig-36

139. To view the payment breakup, click on “Payment Breakup” button .

E-Payment (Unregistered)

140. Dealer who are unregistered through VAT