

USER MANUAL FOR e-return MODULE

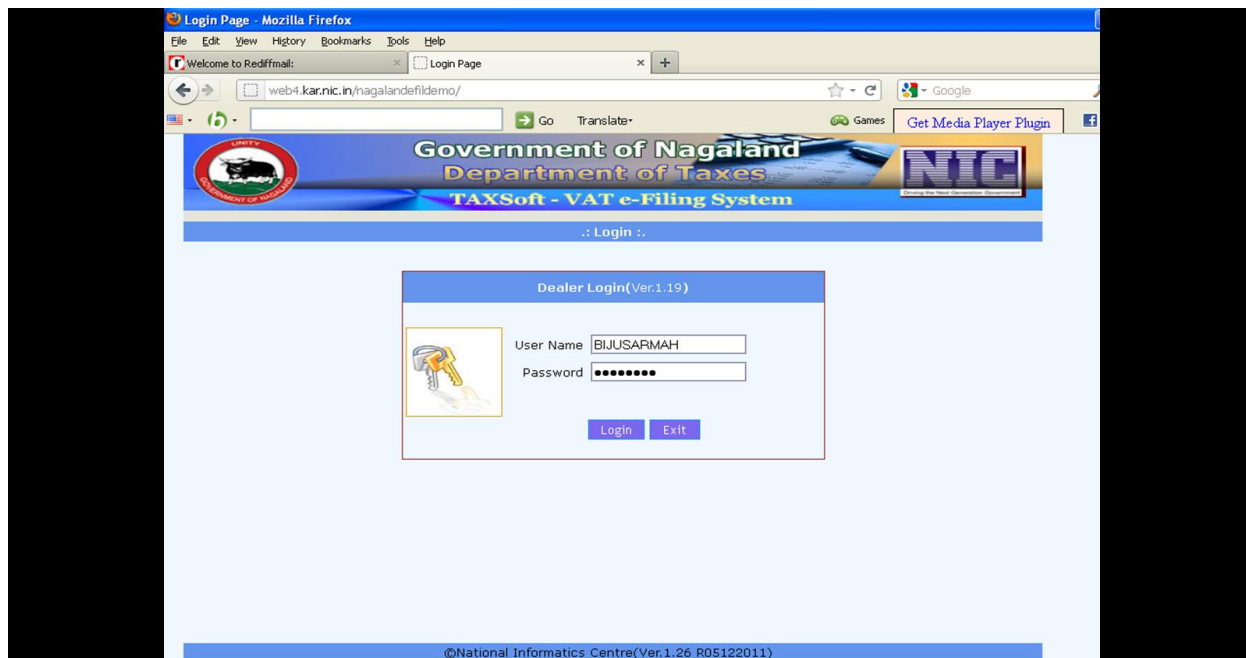
Step 1: e-services online link

The user can access the link to e-services site from the official website of the Department of Taxes, Nagaland I,e www.nagalandtax.nic.in



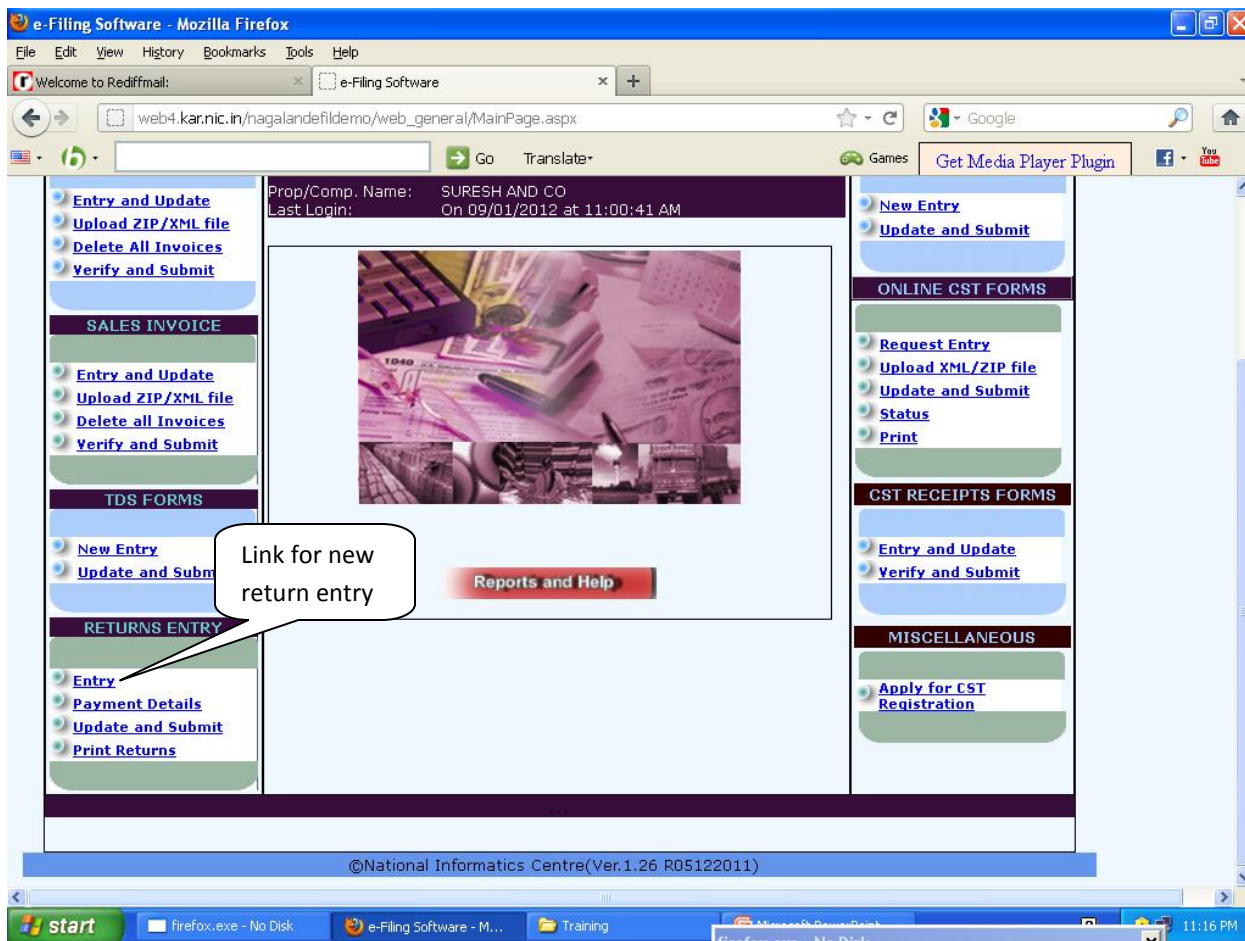
Step 2: Dealer Login

On clicking on the link for e-services the login page is displayed. The user has to login using his user id and password



Step 3: e-services page

Under 'Returns entry ', select 'Entry' for entering new return



Step 4: Selection of return period

Select the year, return period, return type and click 'go'. Click 'new' to enter return data.

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Login: BIJUSARMAH
 :: RETURNS FILING ENTRY MODULE ::

Main Page

Year	2011	Return Period	<input type="radio"/> Monthly <input checked="" type="radio"/> Quarterly	--Select Month-- Oct-Dec	Return Type <input checked="" type="radio"/> O (Original) <input type="radio"/> R (Revised)	Go
------	------	---------------	---	-----------------------------	---	----

©National Informatics Centre(Ver.1.26 R05122011)

Step 5: Filling of return details

The return form is displayed. Enter the relevant return details under each category . Calculation is done automatically for 'total', 'Input tax paid' , 'output tax collected ' etc

- a) Part I-Purchase details : Enter the fields wherever necessary under different rate of tax under. Click 'next'

Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1 %	Goods taxable @ 4.75 %	Goods taxable @ 13.25 %	Goods taxable @ 15 %	Goods taxable @ 20 %	Total
Outside the State								
a.	Imports	0	0	0	0	0	0	0
b.	Inter-state	0	0	0	0	0	0	0
1. c.	Consignment transfer	0	0	0	0	0	0	0
d.	Goods returned (outward)	0	0	0	0	0	0	0
e.	Total (a+b+c-d)	0	0	0	0	0	0	0
Within the State								
a.	Against tax invoices		0	10000	0	0	0	10000
b.	Under Section 10	0	0	0	0	0	0	0
2. c.	Others							0
d.	Goods returned (Outward)	0	0	0	0	0	0	0
e.	Total (a+b+c-d)	0	0	10000	0	0	0	10000
3.	Net Purchases { 1(e)+2(e)}	0	0	10000	0	0	0	10000
4.	Input tax paid on 2(a)		0	475	0	0	0	475
5.	Capital goods u/s 17(5)	0	0	0	0	0	0	0

Next

- b) Part II-'goods manufactured ' and part III-Sales details : Enter the fields wherever necessary under different rate of tax. Click 'next'

[NIC-VATSoft] - Mozilla Firefox

Welcome to Rediffmail: x [NIC-VATSoft] x +

web4.kar.nic.in/nagalandefildemo>Returns/Nagaland/NagalandVAT100Returns_purec.aspx

Go Translate Games Get Media Player Plugin

9. Outside the State							
a. Exports	0	0	0	0	0	0	0
b. Inter-state	0	0	0	0	0	0	0
c. Consignment transfer	0	0	0	0	0	0	0
d. Goods returned (inward)	0	0	0	0	0	0	0
e. Total (a+b+c-d)	0	0	0	0	0	0	0

10. Within the State							
a. Against tax invoices	0	0	40000	0	0	0	40000
b. Against retail invoices	0	0	0	0	0	0	0
c. Against u/s 13	0	0	0	0	0	0	0
d. Goods returned (inward)	0	0	0	0	0	0	0
e. Total (a+b+c-d)	0	0	40000	0	0	0	40000

11. Works Contract	0	0	0	0	0	0	0
12. Net taxable sales 10(e)+11	0	0	40000	0	0	0	40000
13. Output tax collected on 12	0	0	1900	0	0	0	1900

Previous Next

©National Informatics Centre(Ver.1.26 R05122011)

c) Part IV-Computation of VAT: Use tab key once to auto populate the figure in case of net tax payable .

[NIC-VATSoft] - Mozilla Firefox

Welcome to Rediffmail: x [NIC-VATSoft] x +

web4.kar.nic.in/nagalandefildemo>Returns/Nagaland/NagalandVAT100Returns_purec.aspx

Go Translate Games Get Media Player Plugin

General Information

GoBack to Select Another

TIN No. 13500309042 Tax Period From 201110 To 201112 Type of Return 0 (O/R)

Name & Address of Dealer SURESH. SURESH AND CO

Note: 'X' in red indicates invalid data : Only numeric value is allowed and valid

Part IV: Computation of VAT							
Sl. No.	Particulars	Goods taxable @ 1 %	Goods taxable @ 4.75 %	Goods taxable @ 13.25 %	Goods taxable @ 15 %	Goods taxable @ 20 %	Total
14.	Output tax collected on 13	0	1900	0	0	0	1900
15.	Purchase tax payable against 2(b)	0	0	0	0	0	0
16.	Interest payable u/s 29(1), if any	0	0	0	0	0	0
17.	Penalty payable u/s 29(3), if any	0	0	0	0	0	0
18.	Reverse tax credit u/s 17(9) if any	0	0	0	0	0	0
19.	Total amount payable (14+15+16+17+18)	0	1900	0	0	0	1900
20.	Less ITC claimed against 2(a)	0	475	0	0	0	475
21.	Less ITC claimed u/s 17(4)(e)	0	0	0	0	0	0
22.	Less ITC brought forward if any	0	0	0	0	0	0
23.	Net amount payable after adjustment (19-20-21-22), if any	0	1425	0	0	0	1425
24.	ITC carried forward after adjustment of 19 with 20, 21 & 22, if any	0	0	0	0	0	0

Part V: Payment Statement		
Sl. No.	Particulars	Amount
	Payment Details with TV/BS No. and Date	

d) Part V-Payment statement:

- i) In sl no 25 ,enter net tax payable amount for 1st month, 2nd month and 3rd month for that particular quarter.
 - ii) In sl no 26, enter paid amount for 1st month, 2nd month and 3rd month if any.
 - iii) In sl no 27, enter balance amount for 1st month, 2nd month and 3rd month
- Click /next'.

Sl. No.	Particulars	Amount	Payment Details with TV/BS No. and Date
25.	Total amount payable on 23 if any	1425	
a.	1 st Month	1000	
b.	2 nd Month	300	
c.	3 rd Month	125	
26.	Amount already paid for the period	1000	
a.	1 st Month	1000	
b.	2 nd Month	0	
c.	3 rd Month	0	
27.	Balance amount payable for the period (25-26)	425	
	1 st Month	0	
	2 nd Month	300	
	3 rd Month	125	

Previous Next

©National Informatics Centre(Ver.1.26 R05122011)

The system will show message if there is any arithmetic errors. Click 'Save return' to save the return. If there is no payment for that quarter, return can be submitted by clicking the 'submit' button or else click 'back' button to go to the home page

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System
TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Login: BJUSARMAH
FORM VAT-4

Go back to Select Another

TIN No. 13500309042 Tax Period From 201110 To 201112 Type of Return 0 (O/R)

Name & Address of Dealer SURESH SURESH AND CO

Note: "X" in red indicates invalid data : Only numeric value is allowed and valid

Part I
Part II, III
Part IV
Errors/Finish

Save Returns

Nagaland FileReturn - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Welcome to Rediffmail: Nagaland FileReturn

web4.kar.nic.in/hagalandefildemo/Returns/Nagaland/NagalandFileReturn.aspx?mode=update

Google

Go Translate Games Get Media Player Plugin

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Login: BIJUSARMAH

:: RETURNS FILING UPDATE/DELETE/SUBMIT MODULE ::

Submit	Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Delete?	Modify?
Submit	13500309042	201110	201112	O	NEW	NEW	Delete	Modify

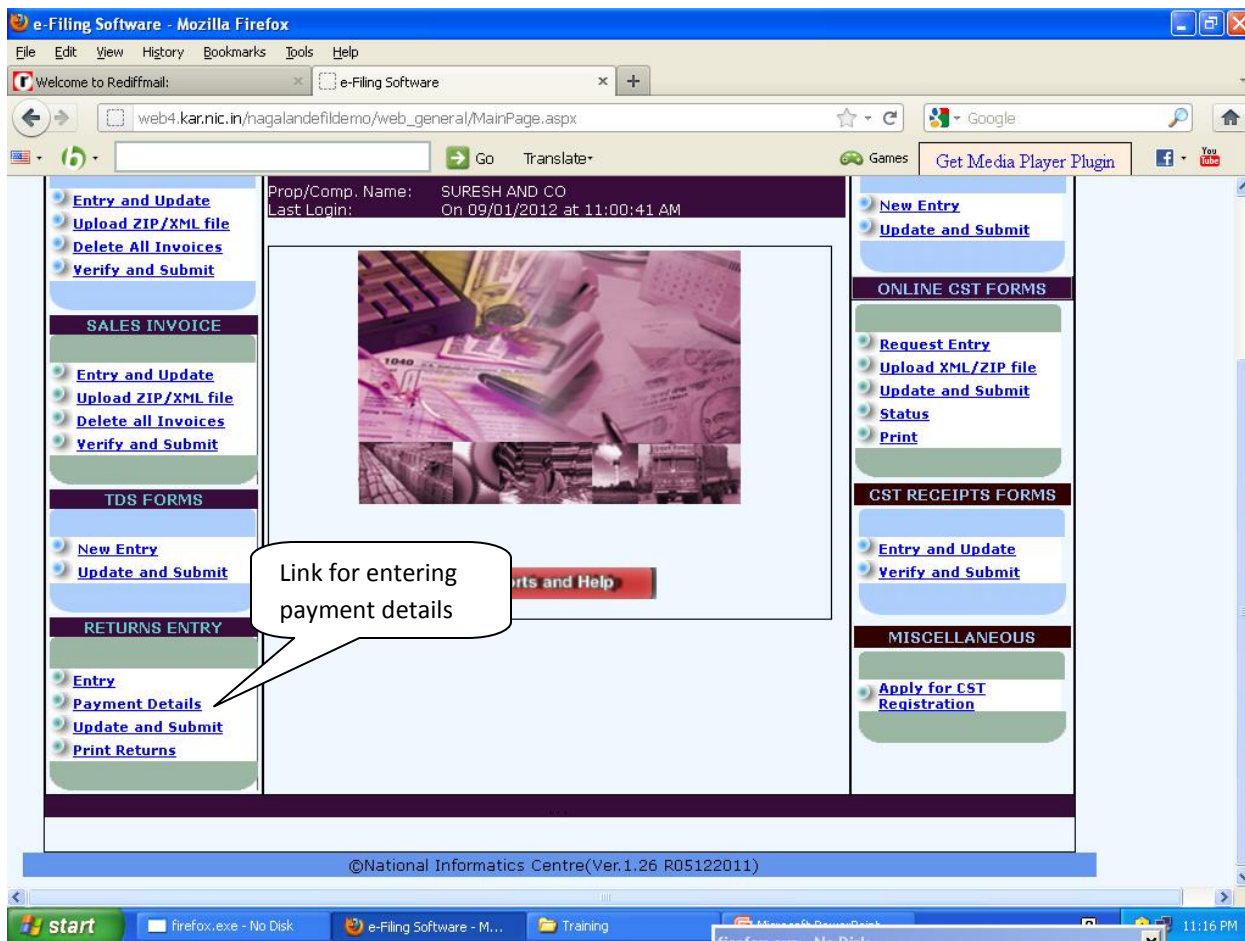
[Back](#)

©National Informatics Centre(Ver.1.26 R05122011)

start firefox.exe - No Disk Nagaland FileReturn - ... Training

Step 6: Payment details:

Click 'payment details' under 'returns entry' option in f dealers' home page.



Click 'select' link to enter payment details .Select the payment mode(Challan/e-payment) and month to which payment is made. In case of challan, enter TV no, TV date,bank details and amount and click 'add' . In case of e-payment, enter CTD ref no ,date and amount. Multiple challand can be also entered. Click 'exit ' to go back to home page



Payment Details Entry - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Welcome to Rediffmail: Payment Details Entry

web4.kar.nic.in/nagalandefildemo/Returns/Nagaland/multiple_payment.aspx

Go Translate Games Get Media Player Plugin

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Login: BIJUSARMAH

Module Name

Tax Period: 2011 OCT-DEC		Type of Return: ORIGINAL		Total Tax Payable: 1000		
---------------------------------	--	---------------------------------	--	--------------------------------	--	--

New Payments

Payment Mode	Month To Which Payment is Made	TV No.	TV date	MICR Code	Bank/Office/Details	Amount already paid for the period
Challan	October	88	29/12/2011		sbo	1000
						1000

Already Entered Payment Details

Data not found

[Click Here For MICR Code Help](#)

Exit

©National Informatics Centre(Ver.1.26 R05122011)

start firefox.exe - No Disk Payment Details Entr... Training Microsoft PowerPoint firefox.exe - No Disk 11:21 PM

Payment Details Entry - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Welcome to Rediffmail: x Payment Details Entry x +

web4.kar.nic.in/nagalandefildemo/Returns/Nagaland/multiple_payment.aspx

Go Translate Games Get Media Player Plugin

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Login: BIJUSARMAH

Module Name

Tax Period: **2011 OCT-DEC** Type of Return: **ORIGINAL** Total Tax Payable: **1000**

New Payments

Payment Mode	Month To Which Payment is Made	TV No.	TV date	MICR Code	Bank/Office/Details	Amount already paid for the period	
Challan	October						ADD

Already Entered Payment Details

	Serial no.	Pay_Mode	Pay_No	Pay_Date	Bank	Amount	Payment Made Month
Delete	1	Challan	88	29/12/2011	sbo	1000	10

[Click Here For MICR Code Help](#)

Exit

©National Informatics Centre(Ver.1.26 R05122011)

start | firefox.exe - No Disk | Payment Details Entr... | Training | Microsoft Paint | 11:21 PM

Step 7: Submission of return:

Click 'update and submit' under 'returns entry'. Click 'submit' to submit the return. In successful submission, one return reference(RR) no will be generated.

e-Filing Software - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Welcome to Rediffmail: x e-Filing Software x +

web4.kar.nic.in/nagalandefildemo/web_genera/MainPage.aspx

Go Translate Games Get Media Player Plugin

Prop/Comp. Name: SURESH AND CO
Last Login: On 09/01/2012 at 11:00:41 AM

[Entry and Update](#)
[Upload ZIP/XML file](#)
[Delete All Invoices](#)
[Verify and Submit](#)

SALES INVOICE

[Entry and Update](#)
[Upload ZIP/XML file](#)
[Delete all Invoices](#)
[Verify and Submit](#)

TDS FORMS

[New Entry](#)
[Update and Submit](#)

RETURNS ENTRY

[Entry](#)
[Payment Details](#)
[Update and Submit](#)
[Print Returns](#)

[New Entry](#)
[Update and Submit](#)

ONLINE CST FORMS

[Request Entry](#)
[Upload XML/ZIP file](#)
[Update and Submit](#)
[Status](#)
[Print](#)

CST RECEIPTS FORMS

[Entry and Update](#)
[Verify and Submit](#)

MISCELLANEOUS

[Apply for CST Registration](#)

Link for submitting the return

©National Informatics Centre(Ver.1.26 R05122011)

http://web4.kar.nic.in/nagalandefildemo/Returns/Nagaland/NagalandFileReturn.aspx?mode=update

start firefox.exe - No Disk e-Filing Software - M... Training Microsoft Drive Print 11:21 PM

Nagaland FileReturn - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Welcome to Rediffmail: x Nagaland FileReturn x +

web4.kar.nic.in/nagalandfiledemo/Returns/Nagaland/NagalandFileReturn.aspx?mode=update

Go Translate Games Get Media Player Plugin

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Login: BIJUSARMAH

:: RETURNS FILING UPDATE/DELETE/SUBMIT MODULE ::

Submit	Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Delete?	Modify?
Submit	13500309042	201110	201112	0	NEW	NEW	Delete	Modify

[Back](#)

©National Informatics Centre(Ver.1.26 R05122011)

start | firefox.exe - No Disk | Nagaland FileReturn - ... | Training | 11:22 PM

Untitled Page - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Welcome to Rediffmail: x Untitled Page x +

web4.kar.nic.in/nagalandfiledemo/Returns/Nagaland/AckPrint.aspx

Go Translate Games Get Media Player Plugin

26.	Amount already paid for the period	1000
a.	1st Month	1000
b.	2nd Month	0
c.	3rd Month	0
Adjustment order from TIN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <DD/MM/YYYY>		
27.	Balance amount payable for the period (25-26)	425
a.	1st Month	0
b.	2nd Month	125
c.	3rd Month	300

Payment Details

Payment Mode	Ref. No.	Payment Date	Bank Name	Amount
Challan	88	29/12/2011	sbo	1000

[Print](#) [Submit](#) [Back](#)

start | firefox.exe - No Disk | Untitled Page - Mozill... | Training | 11:22 PM

Untitled Page - Mozilla Firefox

Welcome to Rediffmail: x Untitled Page x +

web4.kar.nic.in/nagalandefildemo>Returns/Nagaland/AckPrint.aspx

Go Translate Games Get Media Player Plugin

26.	Amount already paid for the period	1000
a.	1st Month	1000
b.	2nd Month	0
c.	3rd Month	0
	Adjustment order from TIN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <DD/MM/YYYY>	
27.	Balance amount payable for the period (25-26)	425
a.	1st Month	0
b.	2nd Month	125
c.	3rd Month	300

Payment Details

Payment Mode	Ref. No.	Payment Date	Bank Name	Amount
Challan	88	29/12/2011	sbo	1000

Print Submit Back

start firefox.exe - No Disk Untitled Page - Mozill... Training Microsoft PowerP... 11:22 PM

Untitled Page - Mozilla Firefox

Welcome to Rediffmail: x Untitled Page x +

web4.kar.nic.in/nagalandefildemo>Returns/Nagaland/AckPrint.aspx

Go Translate Games Get Media Player Plugin

26.	Amount already paid for the period	1000
a.	1st Month	1000
b.	2nd Month	0
c.	3rd Month	0
	Adjustment order from TIN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <DD/MM/YYYY>	
27.	Balance amount payable for the period (25-26)	425
a.	1st Month	0
b.	2nd Month	125
c.	3rd Month	300

Submitted Successfully

OK

Payment Details

Payment Mode	Ref. No.	Payment Date	Bank Name	Amount
Challan	88	29/12/2011	sbo	1000

Print Submit Back

Step 8: Status of return:

Click 'print returns' under 'returns entry'. Select the return period, type and year. Click 'go'. The status of the return can be seen from status description. If return was accepted by the concerned ST, acknowledgement slip can be downloaded and if there is any due, then status description will show as 'return due notice'. The return due notice can be printed by clicking the 'print notice' option.

e-Filing Software - Mozilla Firefox

Welcome to Rediffmail

web4.karnc.in/hagalandefidemo/web_general/MainPage.aspx

Go Translate- Games Get Media Player Plugin

PURCHASE INVOICE

- Entry and Update
- Upload ZIP/XML file
- Delete All Invoices
- Verify and Submit

SALES INVOICE

- Entry and Update
- Upload ZIP/XML file
- Delete all Invoices
- Verify and Submit

TDS FORMS

- New Entry
- Update and Submit

RETURNS ENTRY

- Entry
- Payment Details
- Update and Submit
- Print Returns

Username: BIJUSARMAH
TIN: 13500309042
Prop/Comp. Name: SURESH AND CO
Last Login: On 09/01/2012 at 11:00:41 AM

Click here to check the status of the return

Reports and Help

WAY BILL

- New Entry
- Update and Submit

ONLINE CST FORMS

- Request Entry
- Upload XML/ZIP file
- Update and Submit
- Status
- Print

CST RECEIPTS FORMS

- Entry and Update
- Verify and Submit

MISCELLANEOUS

- Apply for CST Registration

Nagaland FileReturn - Mozilla Firefox

Welcome to Rediffmail

web4.karnc.in/hagalandefidemo/Returns/Nagaland/NagalandFileReturn.aspx?mode=print

Go Translate- Games Get Media Player Plugin

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500309042 Prop/Comp. Name: SURESH AND CO Username: BIJUSARMAH

Click here to print the notice sent by the concerned Supdt of Taxes

Status of the scrutinized return

Tin Number	Serial Num	Date of Entry	End Period	Return Date	Status	Status Desc.
13500309042	12241	09/01/2012	201110	01112	09/01/2012	NOT RETURN DUE NOTICE


Show Back Print Notice

©National Informatics Centre(Ver.1.26 R05122011)

[NIC-VATSoft] - Mozilla Firefox

File Edit View History Bookmarks Tools Help

web4.kar.nic.in/nagalandefildemo>Returns/Nagaland/ReturnDueNotice.aspx



NOTICE

To

Firm Name : **SURESH AND CO**
Tin Number : **13500309042**

Whereas, as per Return filed by you for the period **December Year 2011**. The total tax amount is **1425** but payments for the period made by you vide Challan No. / e – Payment No. stands at **0**. Therefore, you may pay the differential amount of **1425** along with the interest levied **26.00** not later than 30 days from the issue of this Notice.

Or, you may file a revised return not later than 30 days from the issue of this Notice.

A Challan form VAT-9 is enclosed for the purpose.

SUPDT. TAX

start | firefox.exe - No Disk | Nagaland FileReturn - ... | [NIC-VATSoft] - Mo... | Microsoft PowerPrint | 11:32 PM