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# **List of Abbreviations**

Abbreviation	Expansion
CST	Central Sales Tax Act
FAQ	Frequently Asked Questions
NIC	National Informatics Centre
VAT	Value Added Tax
PAN	Permanent Account Number
.jpg	Joint Photographic Group. Used as a file extension
.pdf	Portable Document Format. Used as a file extension

## **About this Manual**

#### Purpose

The purpose of this manual is to describe the e-Returns functionality available through the web portal of the Department of Taxes, Nagaland for the dealers who wishes to file e-Returns for VAT & CST.

#### **Intended Audience**

This document is intended to the dealers and other business men in Nagaland who file their returns with the Department of Taxes.

#### Organization of the manual

Information on this manual has been organized as follows:-

Chapter	Description
Chapter 1	It provides brief introduction of Web Portal.
Chapter 2	It provides brief overview of VAT e-Returns module
Chapter 3	Describes the VAT e-Returns functionality.

# Introduction to TAXSoft application

TAXSoft is a software application developed and customized by National Informatics Center (NIC) for the benefit of the Department of Taxes for the administration of tax that comes under their purview. A link for the TAXSoft application is provided in the departmental website under the 'e-services Online' menu. The application mainly caters to the dealers and department officials bringing in the benefits of computerization and modernizing their operations through information technology.

### Services offered through TAXSoft application

- 1. e-Registration
- 2. e-Returns
- 3. e-Payment
- 4. e-CST
- 5. e-Purchase & Sales
- 6. e-TDS
- 7. e-Audit
- 8. e-Refund
- 9. e-Way Bill & Check Post
- 10. e-Officer

### Introduction to web portal

The Department of Taxes, Nagaland has launched a web portal with the URL <u>http://www.nagalandtax.nic.in/. The</u> web portal offers different kinds of e-services to the dealers under Value Added Tax (VAT) and Central Excise Tax (CST).



The portal offers major functionalities like:-

- e-services such as e-registration, e-returns , e-refund, e-payment, , e-purchase/e-sales, e-Audit, e-TDS, e-CST etc.
- Tracking the status of various applications on-line
- Various dealer services such as Information on Schedules, Tax rates etc.
- Latest News, updates
- Acts,Rules,Notifications
- FAQs, Query posting and replying

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## Introduction to e - Returns Module

Since e-Return is a new concept to the state of Nagaland, this booklet has been prepared with a view to provide step-by-step guidance to the dealers for filing e-Return through the e-Return module. This booklet contains details and screenshots for filling the e-Return for VAT for a monthly and quarterly dealer who is registered with the Department of Taxes.

The Salient features of the e-Returns Modules are:-

- Online filing of monthly/quarterly Returns
- Online generation of acknowledgement number upon e-Returns submission
- No departmental visits to submit returns

### Process of new e-Returns for VAT/CST (Monthly / Quarterly)



### Steps to Perform e-Returns (Monthly/Quarterly):-

Visit <u>http://www.nagalandtax.nic.in/</u>, and click on the button e-Services as shown in the below screen.



Login to the e-Services application using your User Name & Password as mentioned in the below screen.

Government of Nagaland Department of Taxes TAXSoft - VAT e-Filing System	> NIC	
.: Login :.		
Dealer Login(Ver.1.19)         User Name         Password         Login       Exit		
	Deale	er Login(Ver.1.12)
	Use Pa	r Name Testlogin2 ssword •••••••• Login Exit

### Fill the e - Form VAT-4

To fill the online form VAT-4, the dealer has to click on the link "Entry" under "Returns Entry" as shown in the below screen.



The year and the period (month or quarter) and the return type (original or revised) should be entered in the below screen. And then click on the button 'New' upon which the eForm shall be displayed.

		Gove De TA	ernme partm xsoft - V	nt of Na ent of Ta /AT e-Filing	galand axes ; System		
TIN: 13500	131008		Prop/Co RETURNS F	mp. Name: TES	T ULE .:	Login	: 13500131008
Main P	age			1	1		<u></u>
Year	2011 💌	Return Period	<ul> <li>Monthly</li> <li>Quarterly</li> </ul>	February	Return Type	<ul> <li>O (Original)</li> <li>○ R (Revised)</li> </ul>	Go
			Quantany				

In the below shown screen, the dealer has to fill all the necessary details of their Returns in all the links provided. Any field if has to have auto calculated values, then it shall be displayed automatically.

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Government of Nagaland Department of Taxes TAXSoft - VAT e-Filing System											
TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008											
. FORM VAT-4 .:											
General Information											
		2500121009	Boriod From 2011	100 To 201	100		Type of Potur				
Name & Address		3500131006 Tax	Period Prom (2011	102 10 201	102		Type of Return				
of Dealer	T	EST. TEST									
		Note: " ndi	cates invalid d	ata : Only nume	eric value is allo	wed and valid					
[	SI.	Enter detai	ls in those se	ctions which	are exactly	similar to the	s taxable @	Total			
Part i			is in these se					- otai			
Dort II III		manual for	mat provideo	l by your Sta	<mark>te</mark>		0	0			
Part II, III											
Part IV	1.	b. Inter-s		0	0	0	0	0			
Errors/Finish		c. Consignment <b>*</b> transfer	0	0	0	0	0	0			
		d. Goods returned	0	0	0	0	0	0			
		e. Total (a+b+c-d)	0	0	0	0	0	0			
		Within the State									
		a. Against tax invoices		0	0	0	0	0			
		b. Under Section 10	0	0	0	0	0	0			
	2.	c. Others									
		d. Goods returned (Outward)	0	0	0	0	0	0			
		e. Total (a+b+c-d)				0	0	0			
	<u> </u>	Net Durchasses ( 1(a)	0	0	0						
	з.	+2(e)}	0	0	0	0	0	0			
	4.	Input tax paid on 2 (a)		0	0	0	0	0			
	5.	Capital goods u/s 17	0		0	0	0	0			
		(5)		0				¥			
1											
					Next						

Upon filling the details in Part I, the dealer has to click on the button 'Next' to fill the details in Part II, III.

	Government of Nagaland Department of Taxes									
TAXSoft - VAT e-Filing System										
TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008										
				Conoral Info	rmation					
GoBack to Sel	ect /	Another		General Into	mation					
TIN No.	1	3500131008 Tax P	eriod From 201102	To 20110	12		Type of Return	0 (0/R		
Name & Addres of Dealer	<sup>ss</sup> T	EST. TEST								
		Note: 'X' in red indic	ates invalid data	a : Only numeri	c value is allow	ed and valid				
	SI.	Particulars	Exempted Goods	Goods taxable	Goods taxable @	Goods taxable	Goods taxable @	Total		
Part I	Pa	rt II: Goods Manufactu	ıred	@1%	4 %	12.5 @ %	20 %			
Part II, III	6.	Opening Stock	0	0	0	0	0	0		
Part IV	7.	During the period	0	0	0	0	0	0		
Errors/Finish	8.	Total (6+7)	0	0	0	0	0	0		
	Pa	rt III: Sales Statemen	t							
	9.	Outside the State								
	a.	Exports	0	0	0	0	0	0		
	b.	Inter-state	0	0	0	0	0	0		
	c.	Consignment transfer	0	0	0	0	0	0		
	d.	Goods returned (inward)	0	0	0	0	0	0		
	e.	Total (a+b+c-d)	0	0	0	0	0	0		
	10.	Within the State								
	a.	Against tax invoices		0	0	0	0	0		
	b.	Against retail invoices	0	0	0	0	0	0		
	c.	Against u/s 13	0	0	0	0	0	0		
	d.	Goods returned (inward)	0	0	0	0	0	0		

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e.	Total (a+b+c-d)	0	0	0	0	0	0	
11.	Works Contract		0	0	0	0	0	
12.	Net taxable sales 10 (e)+11		0	0	0	0	0	
13.	Output tax collected on 12	0	0	0	0	0	0	
0000								
			Pre	vious Next				

Upon filling the details in Part II, III, the dealer has to click on the button 'Next' to fill the details in Part IV.

			Govern Depa	ment of N rtment of	lagaland Taxes		
Constant of	TUCO		TAXSo	ft - VAT e-Fil	ing System	Driving 1	he Next Generation Government
TIN: 13	500	)131008	Pro	p/Comp. Name:	TEST	Login: 1	3500131008
				:. FORM VAT-4 .:			
	_			General Informatio	on		
GoBack to Sele	ect i	Another J2500121000	ried From 00440	To 004400		Turne of Be	
Name & Addres		13500131006 Tax Pe	100 F1011 (20110)	2 10 201102		туре от ке	
of Dealer	~ <u>1</u>	EST. TEST					
		Noto: Win rod indica	toc involid dat	a : Only numeric val	us is allowed and y	alid	
	Pa	rt IV: Computation of V	AT	a. only numeric van	de 15 allowed alla v	ana	
Dantil	SI.	Partculars	Goods taxable	Goods taxable @ 4 %	Goods taxable	Goods taxable	Total
Parti	14	Output tax collected	@1%	0	@ 12.5 %	@20%	
<u>Part II, III</u>		on 13 Purchase tax payable	0				
Part IV	15.	against 2(b)	0	0	0	0	0
Errors/Finish	16.	29(1), if any	b	0	0	0	0
	17.	Penalty payable u/s 29 (3), if any	0	0	0	0	0
	18.	Reverse tax credit u/s	0	0	0	0	0
	19.	Total amount payable	0	0	0	0	0
		Less ITC claimed					
	20.	against 2(a)	0	0	0	0	0
	21.	17(4)(e)	0	0	0	0	0
	22.	Less ITC brought forward if any	0	0	0	0	0
	23.	Net amount payable after adjustment (19-	0	0	0	0	0
		ITC carried forward					
	24.	with 20, 21 & 22, if any	0	0	0	0	0
	Pa	rt V: Payment Stateme	nt				
	SI. No.	Particulars	Amount	Payment Details with TV	/BS No. and Date		
	25.	Total amount payable on 23 if any	0				
	a.	1 <sup>st</sup> Month	0				~
	b.	2 <sup>nd</sup> Month	0				
	c.	3 <sup>rd</sup> Month	0				
	26.	for the period	0				
	a.	1 <sup>st</sup> Month	0				
	b.	2 <sup>nd</sup> Month	0				
	c.	3 <sup>rd</sup> Month	0				
		Adjustment order from TIN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <dd mm="" yyyy=""></dd>					
	27.	Balance amount payable for the period (25-26)	0				
		1 <sup>st</sup> Month	0				
		2 <sup>nd</sup> Month	0				
	_	3 <sup>re</sup> Month	0				
				Previous	Next		

Upon filling the entire form VAT-4, the dealer has to click on the button 'Next' and the below screen shall be displayed in which the form can be saved. To save the form, click on the button " Save Returns"

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## **User Manual on e-Returns Module**

		Governmo Departr	ent of Na nent of 1	agaland Taxes		
TIN: 1350	0131008		omp. Name: T	ng System EST	Login: 135001	31008
		G	. FORM VAT-4 .: eneral Information			
GoBack to Selec	t Another					
TIN No.	13500131008	Tax Period From 201102	To 201102	]	Type of Return	0 (O/R
Name & Address of Dealer	TEST. TEST					
	Note: 'X' in r	ed indicates invalid data : 0	nly numeric value	e is allowed and va	alid	
			Errors/I	Finish		
<u>Part I</u> Part II III				•••••		
Part IV	* * *					
Errors/Finish						
			Save Re	turns		

### To update payment details

If the tax payable is positve, then the payment details have to be entered before final submission of the eReturns. To update payment details, click on the button 'Payment Details' as shown in the below screen.



Upon clicking the 'Payment Details', the following shall be displayed with the entry date, return type period, year, return period, return type and net tax payable.

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125001	21000	TAXSoft	- VAT	Ce-Filing	System	1.1.1.1.25.00
135001	31008	ргор/	Comp.	Name: TES	1	Login: 13500
			Make I	-ayment		
	ENTRY DATE	RETURN PERIOD TYPE	YEAR	RETURN PERIOD	RETURN TYPE	NET TAX PAYABLE
Select	02/11/2011	MONTHLY	2011	JANUARY	ORIGINAL	5000
Select	09/01/2012	MONTHLY	2011	FEBRUARY	ORIGINAL	0

Upon selecting the period for which the payment details is to be updated, the below screen shall be displayed. Enter values in the below screen reference to the details mentioned in the respective table below.

		Gove De TA	ernmer partmo xsoft - v	nt of Na ent of T AT e-Filing	ga ax ; Sy	land es stem	Distry 16 Maria Canada d				
TIN: 135	500131008		Prop/Con	1p. Name: TES	T		Login: 1350013	31008			
			Mo	odule Name							
Ta	ax Period: 2011 FEE	BRUARY	Type of R	eturn: ORIGINAL		Total '	Tax Payable: <b>0</b>				
New Payments											
Payment Mode	Month To Which Payment is Made	TV No.	TV date	MICR Code	Bar	nk/Office/Details	Amount already paid for the period				
Challan 🗸	February V							ADD			
			Already Ente	ered Payment De	tails						
Data not found											
			Click Her	e For MICR Code	Help						
	Exit										

Label no.	Label name	Action to be performed
-	Payment Mode	Select the mode of payment from the following:-
		• e-Payment
		• Challan
-	Month to which	Month on which the e-payment or challan was prepared
	Payment is made	
-	TV number	Enter the TV number provided by the bank
-	TV date	Enter the TV date
-	MICR code	Not a mandatory field, MICR code of the bank is to be written
-	Bank	Enter the name of the bank/office/details
	/Office/Details	
-	Amount already	Enter the amount already paid for the period mentioned above
	paid for the period	

### To update/submit e-Returns

After ensuring the form is completely filled with all the necessary documents uploaded and payment details updated, the dealer can submit the form by clicking on the button 'update and submit' as shown in the below screen.



Upon clicking the button 'Update and Submit', the folowing screen shall be displayed.

		Gove De TA	rnn part KSoft	nent mei - VA	t of nt o T e-F	Nac f Ta iling	Jala xes Syst	nd em		NIC	
TIN: 135001310	008		Prop/	Comp	. Name	e: TEST	Γ		Logi	n: 1350013100	8
		:. RETURN	S FILINO	G UPDAT	E/DELE	re/subi	MIT MOI	DULE .:			
	Submit	Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Delete?	Modify?		
	Submit	13500131008	201101	201101	0	NEW	NEW	Delete	Modify		
	<u>Submit</u>	13500131008	201102	201102	0	NEW	NEW	Delete	Modify		
					Back						

Select the period of the Return which is to be submitted by clicking on the button 'Submit' as shown in the below screen.

Upon selecting the said option, the filledin form shall again be displayed. The form should be checked for any corrections or modifations and changes to be made accordingly. If the details are correct, once again in the end of the form, a button named 'Submit' to be selected. Upon which the eReturns shall be submitted successfully to the Department of Taxes, against which the RR number and submission date is generated.

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				T	HE NAGALAI For See	ND VAT RULES, 200 m VAT-4 e Rules 27	05		
		DD Ma					P		
		Return	: Period:from 201101 to 20	1101			Ken	m Date:	
		TIN: 1	3500131008		VAT T.	AX RETURN			
		Name:	TEST. TEST						
		Style of	the bussiness:						
		Part I:	Purchase Statement						]
		Sl. No.	Particulars	Exempted Goods G	oods taxble @	1%Goods taxable @ 4	4% Goods taxable @ 12.5%	Goods taxable @ 20% Total	
			a. Imports *	10000	10	000 10	00 1000	1000 14000	5
		1	b. Inter-State **	0		0	0 0	0 0	þ
		**	c. Consignment transfer	0		0	0 0	0 0	
			e. Total (a+b+c-d)	10000	10	0 10	0 1000	1000 14000	
			Within the State						-
			a. Against tax invoices		20	20	00 2000	2000 8000	D
		2.	b. Under Section 10	0		0	0 0	0 0	D
			c. Others d. Goods returned (Outward	0		0	0 0	0 0	ō
			e. Total (a+b+c-d)	0	20	20	00 2000	2000 8000	þ
		3.	Net Purchases { 1(e)+2(e)}	10000	30	30	00 3000	3000 22000	D
		4. 5.	Capital goods u/s 17(5)	0		0	0 0	400 /30	
~	1		1						<u>_</u>
SI. No.	Particula	urs	Exempted G	oods Goods ta	xble @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Part	II: Goods Manu	factured		1000	1000	100	100	1000	
6. 7.	During the period			0	000	100		000	500
8.	Total (6+7)			1000	1000	100	0 1000	1000	500
Part	III: Sales Staten	ent							
	Outside the State	e		1000	1000	100	0 1000	1000	50
~	b. Inter-state			0	0	100	0 0	0	
9.	c. Consignment tra	unsfer		0	0		0 0	0	
	d. Goods returned	(inward)						0	
	e. rotal (a+0+c-d	· · · · ·	)	0	0	100	0 0	1000	50
	Within the State	)	)	0	0 1000	100	0 0 0	1000	50
	Within the State a. Against tax invo	) ices		0	0 1000 1000	100	0 0 0 0 1000 0 1000	1000	50 40
10.	Within the State a. Against tax invo b. Against retail inv c. Against v/s 13	) ices voices	)	0	0 1000 1000 0	100	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1000 1000	500 400
10.	Within the State a. Against tax invo b. Against retail in c. Against u/s 13 d. Goods returned	) ices voices (inward)	)   	0 1000 0 0 0	0 1000 1000 0 0 0	100	0 0 0 00000000000000000000000000000000	0 1000 1000 0 0 0	500
10.	Within the State a. Against tax invo b. Against retail in c. Against u/s 13 d. Goods returned e. Total (a+b+c-d	) ices voices (inward)	)	0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 0 0 0 1000	100	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 0 0 1000	500 400 400
10. 11.	Within the State a. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales	) ices voices (inward) )	)	0 1000 0 0 0	0 1000 0 0 1000 0 1000 0	100 100 100	0 0 0 00000000000000000000000000000000	0 1000 0 0 0 0 1000 0 1000	500 400 400
10. 11. 12. 13.	Within the State a. Against tax invo b. Against retail inr c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collects	) ices voices (inward) ) 10(e)+11 ed on 12	)	0 1000 0 0 0 0	0 1000 0 0 0 1000 0 1000 1000 1000	100 100 100 100 4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 1000 0 1000 1000 200	50/ 40/ 40/ 40/ 3/
10. 11. 12. 13.	Within the State a. Against tax invo b. Against retail in c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecte	) ices voices (inward) ) 10(e)+11 ed on 12	)	0 1000 0 0 0 0	0 1000 0 0 0 1000 0 1000 1000	100 100 100 100 4	0 0 1000 0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1000 0 125	0 1000 0 0 0 1000 0 1000 200	500 400 400 400 3'
10. 11. 12. 13. Part SI.	Within the State a. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecto IV: Computation	) ices woices (inward) ) 10(e)+11 ed on 12 of VAT			0 1000 0 0 1000 0 1000 1000 1000	100 100 100 100 4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 0 1000 0 1000 1000 200	500 400 400 400 3'
10. 11. 12. 13. Part SI. No.	Within the State a. Against tax invo b. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecto IV: Computation Partculars	) ices voices ((inward)) 10(e)+11 ed on 12 of VAT	Goods taxable @ 1%	0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 0 0 1000 0 1000 10 0 1000 10 0 1000 10 0 1000 0 1000 0 0 0 0 0 0 0 0 0 0 0 0	100 100 100 4 ds taxable at 12.5%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 1000 0 1000 200 Total	500 400 400 400 3'
10. 11. 12. 13. Part S1. No. 14.	Within the State a. Against tax invo b. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecte IV: Computation Partculars Output tax collecte	) ices voices ((inward)) ) 10(e)+11 ed on 12 of VAT d on 13	Goods taxable @ 1%	0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 0 0 1000 1000 1000 10 0 1000 4% Goo 40	100 100 100 100 4 ds taxable at 12.5% 125	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 1000 0 1000 0 1000 200 Total 375	500 400 400 400 37
10. 11. 12. 13. <b>Part</b> SI. No. 14. 15.	Within the State a. Against tax invo b. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecte <b>IV: Computation</b> Partculars Output tax collecte Purchas etax payab against 2(b)	) ices voices (inward) ) 10(e)+11 ed on 12 of VAT d on 13 ole	Goods taxable @ 1% 10 10 10 10 0	0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 0 0 1000 1000 10 10	100 100 100 100 4 ds taxable at 12.5% 125 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 1000 0 0 1000 0 1000 0 1000 200 Total 375 0	500 400 400 400 37
10. 11. 12. 13. No. 14. 15.	Within the State a. Against tax invo b. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecte <b>IV: Computation</b> Partculars Output tax collecte Purchas etax payal against 2(b) Interest payable u's f anv	) ices voices (inward) ) 10(e)+11 ed on 12 of VAT d on 13 ole ; 29(1),	Goods taxable @ 1% 10 10 10000	0 1000 0 0 0 0 0 0 Goods taxable @	0 1000 0 0 0 0 1000 1000 10 0 4% Goo 40 0 1000	100 100 100 100 4 ds taxable at 12.5% 125 0 1000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 1000 0 0 1000 0 1000 200 2	500 400 400 400 31
10. 11. 12. 13. <b>Part</b> SI. No. 14. 15. 16.	Within the State a. Against tax invo b. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales : Output tax collecte <b>IV: Computation</b> Partculars Output tax collecte Purchas etax payata against 2(b) Interest payable u's f any Penalty payable u's	) ices voices (inward) ) 10(e)+11 ed on 12 of VAT d on 13 ole s 29(1), ; 29(3),	)	0 1000 0 0 0 0 0 0 Goods taxable (2	0 1000 0 0 0 1000 0 1000 10 2 4% Goo 40 0 1000 0 0	100 100 100 100 4 ds taxable at 12.5% 125 0 1000 1000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 1000 0 0 1000 0 1000 200 2	50 40 40 40 3
10. 11. 12. 13. Part SI. 14. 15. 16. 17.	Within the State a. Against tax invo b. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales : Output tax collecte <b>IV: Computation</b> Partculars Output tax collecte Purchas etax payaba against 2(b) Interest payable u's f any Penalty payable u's f any	) ices voices ((inward)) 10(e)+11 ed on 12 of VAT d on 13 ole s 29(1), s 29(3), n/s 17	)	0 1000 0 0 0 0 0 0 Goods taxable (2	0 1000 0 0 0 1000 0 1000 10 2 4% Goo 40 0 1000 0 0 1000 0 0 0 0 0 0 0 0 0 0 0 0	100 100 100 100 4 ds taxable at 12.5% 125 0 1000 0	0 0 0 00000000000000000000000000000000	0 1000 1000 0 0 1000 0 1000 200 2	50 40 40 40 3
10. 11. 12. 13. No. 14. 15. 16. 17. 18.	Within the State a. Against tax invo b. Against retail im c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collecte <b>TV: Computation</b> Partculars Output tax collecte Purchas etax payat against 2(b) Interest payable u's f any Penalty payable u's f any Reverse tax credit (9) if any	) ices (inward, ) 10(e)+111 d on 12 of VAT d on 13 ole 29(1), 29(3), 229(3), av/s 17	)	0 1000 0 0 0 0 0 Goods taxable (	0 1000 0 0 1000 0 1000 1000 2 40 0 1000 0 0 0 0 0 0 0 0 0 0 0 0	100 100 100 4 ds taxable at 12.5% 125 0 1000 0 0	0 0 0 0 000000000000000000000000000000	0 1000 1000 0 0 1000 0 1000 200 2	50 40 40 40 3
10. 11. 12. 13. <b>Part</b> <b>SI.</b> <b>No.</b> 14. 15. 16. 17. 18. 19.	Within the State a. Against tax invo b. Against tax invo b. Against retail inv c. Against u's 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collected <b>IV: Computation</b> Partculars Output tax collecte Purchas etax payata against 2(b) Interest payable u's if any Penalty payable u's if any Penalty payable u's if any Total amount paya Total amount paya	) ices voices (inward) ) 10(e)+111 d on 12 of VAT d on 13 ole 29(1), 29(3), a/s 17 ole b) b)	)	0 1000 0 0 0 0 0 0 Goods taxable (2	0 1000 0 0 1000 0 1000 1000 2 49% Goo 40 0 1000 0 1000 0 1000 0 1000 0 1000 0 1000 10	100 100 100 4 ds taxable at 12.5% 125 0 1000 0 0 1000 0 1125	0 0 0 0 000000000000000000000000000000	0 1000 1000 0 0 1000 0 1000 200 2	50 40 40 40 3
10. 11. 12. 13. <b>Part</b> SI. No. 14. 15. 16. 17. 18. 19. 20	Within the State a. Against tax invo b. Against tax invo b. Against retail inv c. Against vis 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collected <b>IV: Computation</b> Partculars Output tax collected <b>Purchas</b> etax payala against 2(b) Interest payable u/s if any Penalty payable u/s if any Total amount payal (14+15+16+17+18 Less ITC claimed a	) ices voices (inward) ) 10(e)+111 d on 12 of VAT d on 13 ole 5 29(1), 2 29(3), 2 29(3), i 2 29(3), i 2 29(3), against 2	)	0 1000 0 0 0 0 0 0 Goods taxable (2	0 1000 0 0 1000 0 1000 1000 2 49% Goo 40 0 1000 0 1000 0 1000 0 1000 0 1000 0 1000 10	100 100 100 4 ds taxable at 12.5% 125 0 1000 0 1000 0 1125 250	0 0 0 1000 0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 1000 0 0 1000 0 1000 200 2	50 40 40 40 3
10. 11. 12. 13. Vo. 14. 15. 16. 17. 18. 19. 20.	Within the State a. Against tax invo b. Against tax invo b. Against tax invo b. Against vis 13 d. Goods returned e. Total (a+b+c-d Works Contract Net taxable sales Output tax collected <b>IV: Computation</b> Partculars Output tax collected <b>Purchas</b> etax payala against 2(b) Interest payable u/s if any Penalty payable u/s if any Reverse tax credit (9) if any Total amount payal (14+15+16+17+18 Less ITC claimed (a)	) ices voices (inward) ) 10(e)+111 d on 12 of VAT d on 13 of VAT 29(1), 29(3), u's 17 ble )) against 2 y(s 17(4))	)	0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 0 0 1000 0 1000 1000 2 40 0 1000 0 1000 0 1000 0 1000 0 1000 0 1000	100 100 100 4 ds taxable at 12.5% 125 0 1000 0 0 1100 0 0 1125 250	0 0 0 1000 0 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1000 1000 0 0 1000 0 1000 200 Total 375 0 13000 0 13375 750	50( 40( 40( 3)

22.	Less ITC brought forward if any	0	0	0	0	0				
23.	Net amount payable after adjustment (19-20-21-22), if any	9990	960	875	800	12625				
24.	ITC carried forward after adjustment (19-20-21-22), if any	0	0	0	0	0				
Par	t V: Payment Statement									
Sl. No.	Particulars	Amount	Payment Details with TV/BS 1	No. and Date						
25.	Total amount payable on 23 if any	12625								
a.	1st Month	0								
Ъ.	2nd Month	0								
с.	3rd Month	0								
26.	Amount already paid for the period	5000								
a.	1st Month	0								
b.	2nd Month	0								
с.	3rd Month	0								
	Adjustment order from TIN xxxxx., Book No. xxxxx, Voucher No. xxxxx, Date <dd mm="" yyyy=""></dd>	·								
27.	Balance amount payable for the period (25-26)	7625								
а.	1st Month	0								
b.	2nd Month	0								
с.	3rd Month	0								
	Your Total Payment for this Period(Rs.0) is not matching with Tax Payable(Rs.5000)Please Check Payment Details Payment Details Print Back									

### To Print Returns

After ensuring the form is completely filled and submitted with all the necessary documents uploaded and payment details updated, the dealer can print the form by clicking on the button 'Print Returns' as shown in the below screen.



#### Nagaland

Upon clicking the button 'Print Returns' the following screen shall be displayed. The screen displayed shall have the details such as Year, Return Period (Monthly or Quarterly), Return Type (Original or Revised), and then click on the button 'Go'. Upon clicking the button 'Go', the following screen shall be displayed with the TIN number, Serial number, Date of Entry, Start Period, End Period, Return date, Status.

TIN: 1	35001	131008	Gove De TA	ernmei partm xsoft - v Prop/Cor	nt of ent o AT e-F np. Name	Nag f Ta iling f : TEST	alanc xes System	Log	in: 13500	<b>ICE</b> 0131008
				:. PR	INT RETURN	IS .:				
	Main Pa	ige								
	Year	2011	Return Period	<ul> <li>Monthly</li> <li>Quarterly</li> </ul>	January Select Qua	R	eturn Type	<ul> <li>O (Original</li> <li>○ R (Revised</li> </ul>	Go )	_
	Tin	Number	Serial.Num	Date of Entry.	Start Period	End Period	Returr Date	<sup>1</sup> Status	Status Desc.	
	135	00131008	NOT SUBMITTED	02/11/2011	201101	201101		NEW	NEW	
				Sho	ow Ba	ck				

Click on the button 'Show' to print the returns.

### Nagaland

				Т	HE NAGAL	AND VAT RU Form VAT-4 See Rules 27	JLES, 2005			
		RR No	NOT SUBMITTED					Retur	n Date:	
		Return	Period from 201101 to 20	1101				prove		
		TIN- 1	3500131008		VAT	TAX RETUR	N			
		Name:						TEST	. TEST	
		Style of	the bussiness:					SOL	E PROPRIETOR	
	Γ	Part I:	Purchase Statement							]
		Sl. No.	Particulars	Exempted Goods	Goods taxble (	@ 1%Goods ta	xable @ 4%	Goods taxable @ 12.5%	ioods taxable @ 20% Total	
			Outside the State	10000		1000	1000	1000	1000/14000	
			a. Imports ~ b. Inter-State **	0000		0	1000	0	0 0	
		1.	c. Consignment transfer	0		0	C	0 0	0 0	
			d. Goods returned (outward)	0		0	1000	0 0	0 0	
	-		Within the State	10000		1000	1000	1000	1000 14000	
			a Against tay invoices			2000	2000	2000	2000 8000	
		2	<ul> <li>a. Against tax invoices</li> <li>b. Under Section 10</li> </ul>	0		0	2000	0 0	2000 8000	
		-	c. Others	0					-1 *	
			d. Goods returned (Outward	0 0		0	2000	0 0	0 0	
	-	3.	Net Purchases { 1(e)+2(e)}	10000		3000	3000	3000	3000 22000	
		4.	Input tax paid on 2(a)			20	80	250	400 750	
	L	5.	Capital goods u/s 17(5)	0		0	0	0 0	0 0	
S1.	Particular	rs	Exempted G	oods Goods t	axble @ 1%	Goods taxabl	e @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
No. Part	II: Goods Manufa	actured	-				<u> </u>		0	
6.	Opening Stock		1	1000	1000		1000	1000	1000	50
7.	During the period			0	0		0	0	0	
8. Part	Total (6+7) III: Sales Statem	ent		1000	1000		1000	1000	1000	50
	Outside the State	)								
	a. Exports		1	1000	1000		1000	1000	1000	50
9.	b. Inter-state	6		0	0		0	0	0	
	<ul> <li>Consignment trai</li> <li>Goods returned</li> </ul>	nster (inward)	)	0	0		0	0	0	
	e. Total (a+b+c-d)		1	1000	1000		1000	1000	1000	50
	Within the State				1000		1000	1000	1000	40
	<ul> <li>Against tax liver</li> <li>b. Against retail inv</li> </ul>	oices		0	000		1000	000	0	40
0.	c. Against u/s 13			0	0		0	0	0	
	d. Goods returned	(inward)	)	0	0		0	0	0	
1	e. 10tal (a+b+c-d) Works Contract			U	0001		1000	1000	1000	40
2.	Net taxable sales 1	0(e)+11			1000		1000	1000	1000	40
3.	Output tax collected	d on 12		0	10		40	125	200	3
Part	IV: Computation	of VAT								
SI.	Partculars		Goods taxable @ 1%	Goods taxable (	@ 4% G	oods taxable a	t 12.5%	Goods taxable @ 20%	Total	
4.	Output tax collected	1 on 13	10		40		125	200	375	
15.	Purchas etax payabi	le	0		0		0	0	0	
_	against 2(0) Interest payable u/s f anu	29(1),	10000		1000		1000	1000	13000	
6.	1 aiiy Denalty navable 11/s	29(3),	0		0		0	0	0	
16. 17.	f any									
16. 17. 18.	f any Reverse tax credit u 9) if any	v/s 17	0		0		0	0	0	
.6. 7. 8. 9.	f any Reverse tax credit u (9) if any Total amount payab (14+15+16+17+18)	ı/s 17 ole	0 10010		0 1040		0	0 1200	0 13375	
6. 7. 8. 9. 0.	(a) (1) (a) (a) (a) (a) (a) (a) (b) (a) (b) (a) (b)(b)(c)(c) (c) (c) (c) (c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	u/s 17 ole ) gainst 2	0 10010 20		0 1040 80		0 1125 250	0 1200 400	0 13375 750	

### Nagaland

Net mout payable after 23 adjutnment (19-20-21-22),         9990         960         875         800         12625           ITC carried forward after 24 adjutsment (19-20-21-22),         0	22. Less ITC brought forward if any	0	0	0	0	0	
TC caried forward after adjustment (19-20-21-22),       0       0       0       0       0         Part V: Payment Statement       Si       Particulars       Amount       Payment Details with TV/BS No. and Date         25.       Total amount payable on 23.       12625 23 f any       12625 23 f any       12625 23 f any       12625         a       1st Month       0       0       0       0         b.       2ad Month       0       0       0         c.       3rd Month       0       0       0         d.       2ad Month       0       0       0         Adjustment order from TIN xxxxx, Book No.       xxxxx, xxxx, Voucher No. xxxxx, Date <dd mmyyyy="">       7       27       Balance amout payable       7625         a       1st Month       0       0       0       0       0         d.       2ad Month       0       0       0       0       0         3rd Month       0&lt;</dd>	23. Net amount payable after adjustment (19-20-21-22), if any	9990	960	875	800	12625	
Part V: Payment Statement           St.         Particulars         Amount         Payment Details with TV/BS No. and Date           25         Total amount payable on 23 if any         12625           a.         1st Month         0           b.         Jad Month         0           c.         3rd Month         0           d.         Ist Month         0 <tr< td=""><td>24. ITC carried forward after adjustment (19-20-21-22), if any</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr<>	24. ITC carried forward after adjustment (19-20-21-22), if any	0	0	0	0	0	
St. No.     Particulars     Amount     Payment Details with TV/BS No. and Date       25     Total amount payable on 25     12625       a     1st Mouth     0       b     2nd Mouth     0       c     3rd Mouth     0       d     1st Mouth     0       c     3rd Mouth     0       a     1st Mouth     0       c     3rd Mouth     0	Part V: Payment Statement						
25     Cold amount payable on 23 if any     12625       a list Month     0       b. 2nd Month     0       26     Amount already paid for the period     5000       a     1st Month     0       b. 2nd Month     0       c. 3rd Month     0       c. 3rd Month     0       c. 3rd Month     0       z. 3rd Month     0       d. 1st Month     0       c. 3rd Month     0       c. 3rd Month     0       z. 3rd Month     0       d. 1st Month     0       c. 3rd Month     0	SI. No. Particulars	Amount	Payment Details with TV/BS I	No. and Date			
a       1st Month       0         b       2nd Month       0         c       3rd Month       0         26       Amount already paid for the period       5000         a       1st Month       0         c       3rd Month       0         Adjustment order from TIN xxxxx, Book No. xxxxx, Date <dd m="" yyy="">       7         Data &lt; DD/M/YYY&gt;       7625         a       1st Month       0         c.       3rd Month       0         c.       3rd Month       0</dd>	25. Total amount payable on 23 if any	12625					
b.       2nd Month       0         c.       3rd Month       0         26.       Amount already paid for the period       5000         a.       1st Month       0         b.       2nd Month       0         c.       3rd Month       0         zora       Johonh       0         Adjustment order from TIN xxxxx, Book No.       xxxxx, Voucher No. xxxxx, Date <dd mm="" yyyy="">         Date <dd mm="" yyyy="">       7625         a.       1st Month       0         b.       2nd Month       0         c.       3rd Month       0</dd></dd>	a. 1st Month	0					
c.       3rd Month       0         26       Amount already paid for the period       5000         a.       1st Month       0         b.       2nd Month       0         c.       3rd Month       0         c.       3rd Month       0         d.       at Month       0         c.       3rd Month       0         d.       at Month       0         c.       3rd Month       0         c.       3rd Month       0	b. 2nd Month	0					
26.     Amount already paid for the period     5000       a     1st Month     0       b     2nd Month     0       c     3rd Month     0       d     Adjustment order from TIN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <dd m="" yyy="">     7       27.     Balance amount payable for the period (25-26)     7625       a     1st Month     0       c.     3rd Month     0</dd>	c. 3rd Month	0					
a       1st Month       0         b       2nd Month       0         c.       3rd Month       0         Adjustment order from TIN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <dd mmyyyy="">       0         27.       Balance amout payable for the period (25-26)       7625         a       1st Month       0         b       2nd Month       0         c.       3rd Month       0</dd>	26. Amount already paid for the period	5000					
b.       2nd Month       0         c.       3rd Month       0         Adjustment order from TIN xxxxx, Voucher No. xxxxx, Date <dd mm="" yyyy="">       0         27.       Balance amount payable for the period (25-26)       7625         a.       1st Month       0         b.       2nd Month       0         c.       3rd Month       0</dd>	a. 1st Month	0					
c.     3rd Month     0       Adjustment order from TIN xxxxx, Voucher No. xxxxx, Date <dd mmyyyy="">     0       27.     Balance amount payable for the period (25-26)     7625       a     1st Month     0       b.     2nd Month     0       c.     3rd Month     0</dd>	b. 2nd Month	0					
Adjustment order from ITN xxxxx, Book No. xxxxx, Voucher No. xxxxx, Date <dd mm="" yyyy="">         27.       Balance amount payable for the period (25-26)         7.       Balance amount payable for the period (25-26)         6       2ad Month         0       c.         3rd Month       0         0       Print</dd>	c. 3rd Month	0					
Date <dd mm="" yyy="">         Balance amount payable         7625           27.         for the period (25-26)         7625           a         1st Month         0           b.         2nd Month         0           c.         3rd Month         0</dd>	Adjustment order from TIN xxxxx., Book No. xxxxx, Voucher No. xxxxx,						
27.     Balance amount payable for the period (25-26)     7625       a     1st Month     0       b     2ad Month     0       c     3rd Month     0	Date <dd mm="" yyyy=""></dd>						
a         1st Month         0           b.         2nd Month         0           c.         3rd Month         0	27. Balance amount payable for the period (25-26)	7625					
b.     2nd Month     0       c.     3rd Month     0	a. 1st Month	0					
c. 3rd Month 0 Print Back	b. 2nd Month	0					
Print Back	c. 3rd Month	0					
Print Back							
Print Back							
Print Back							
Print Back							
				Print Back			