

Help file for the issues encountered frequently

1. In order to file Revised Return, dealers need not delete the whole annexure in the return which was uploaded already but if any of the line items needs to be modified then the corresponding annexure has to be deleted and the corrected one has to be uploaded on the portal.
2. If the dealer is revising the return, after the assessment has been initiated by way of scrutiny, Assessing Authority has to approve the revised return and it will be in the status of RTAS (Return after Assessment). Dealer can view the status in “view my return” option. Until the Revised return is approved, the payment made against the original return will not be mapped to the revised return.
3. If the same invoices have been bifurcated to next quarter (E.g. due to difference in lorry receipt date, number etc.) will be considered as a duplicate one and forms will not be generated for that invoices in a quarter. In order to overcome this dealer need to revise any of the return in the previous quarter and should enter it there.
4. If seller Tin, Seller State, Form type, Invoice no, Invoice date, commodity code are same in next quarter then the particular invoice will be considered as duplicate.
5. If a Commodity registered is not migrated from the old portal then the particular commodity has to be added to the new portal through amendment option for generation of forms.
6. If the forms are not generated due to commodity mismatch dealer needs to do amendment and file revised return for the particular period to get forms .

COMMERCIAL TAXES DEPARTMENT.