



**Commercial Taxes Department
Government of Tamil Nadu**

Tamil Nadu VAT Implementation,

Guide for Home page

May, 2018

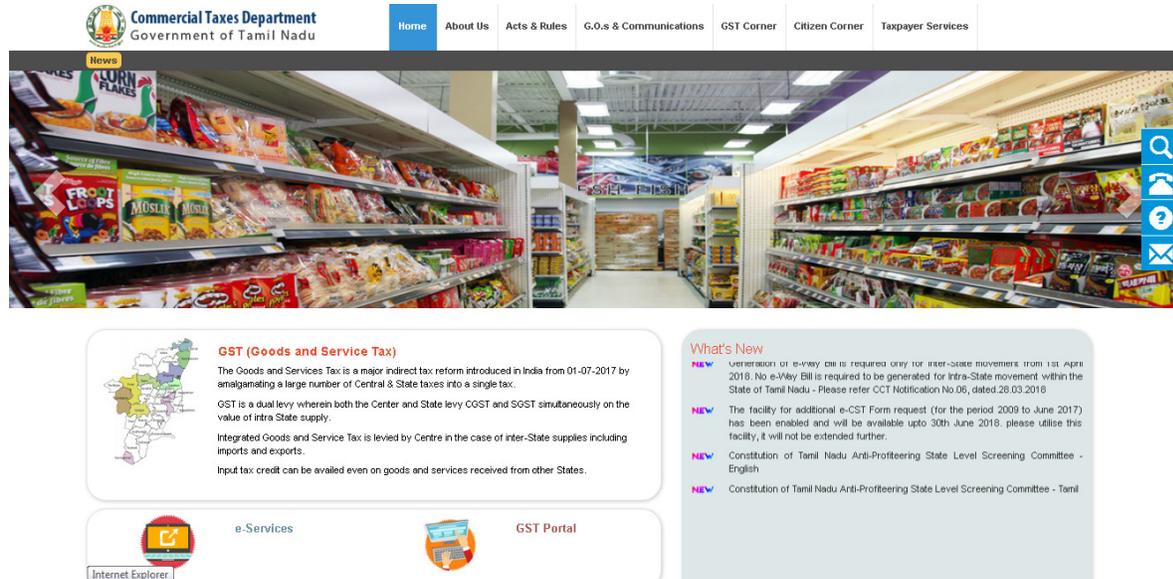
Version 1.0

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1. New Home page screen	3
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New Home page screen

Home page contains menus, gives latest updates and various services to the taxpayers.



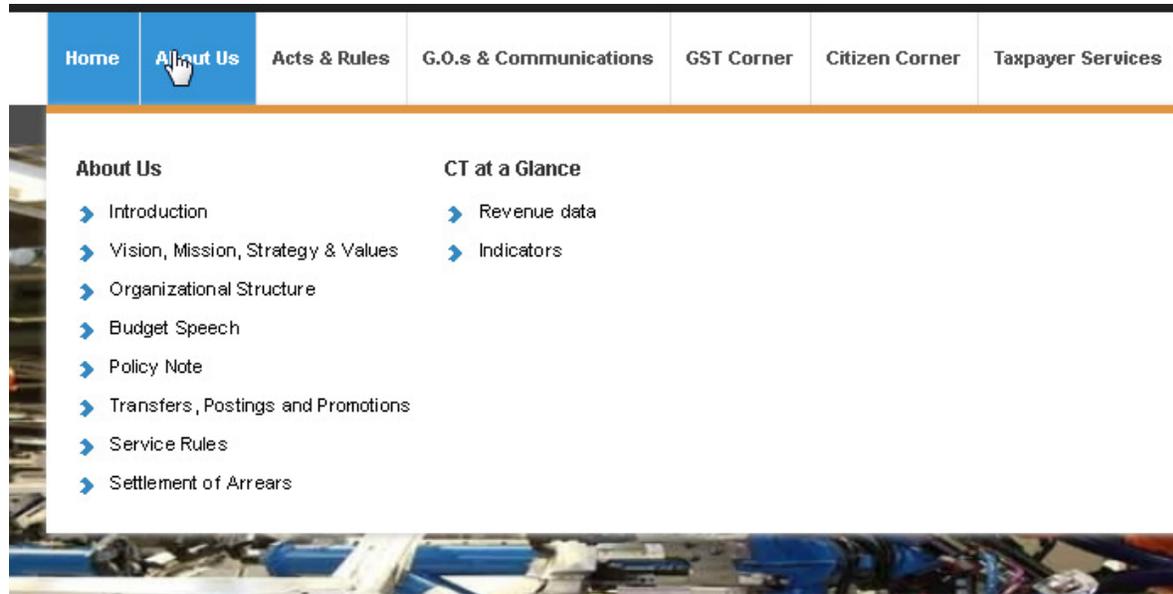
Menus in Home page:

Home menu:

Redirects to the home page screen.

About us menu:

Describes the vision & mission, organisation structure, policies and CT at a glance details.



Acts & Rules menu:

Describes acts and rules of different tax types.

Acts & Rules

- ▶ Tamil Nadu Value Added Tax
- ▶ Central Sales Tax
- ▶ Tamil Nadu Entertainment Tax
- ▶ Tamilnadu Tax on Luxuries
- ▶ Tamilnadu Tax on Entry of Motor Vehicles in to Local Areas
- ▶ Tamil Nadu Betting Tax
- ▶ Tamil Nadu Advertisements Tax Act, 1983
- ▶ Tamil Nadu Tax on Entry of Goods in to Local Areas
- ▶ Tamil Nadu General Sales Tax
- ▶ Schedules under Tamil Nadu Value Added Tax Act, 2006

Forms

- ▶ Tamil Nadu Value Added Tax - New
- ▶ Tamil Nadu Value Added Tax - Old
- ▶ Central Sales Tax Forms
- ▶ Tamil Nadu Entertainment Tax Forms
- ▶ Tamil Nadu Tax on Luxuries Forms
- ▶ Tamil Nadu Tax on Entry of Motor Vehicles in to Local Areas Forms
- ▶ Tamil Nadu Betting Tax Forms
- ▶ Tamil Nadu Advertisements Tax Forms

G.O&communications menu:

Contains department notifications and circulars

GOs & Notifications

- ▶ GOs & Notifications Archive

VAT Circulars

- ▶ Vat Circulars Archive

Clarification and Advance Ruling

- ▶ Clarification and Advance Ruling Archive

GST corner menu:

Provides Act& Rules of GST, Notifications from GST, GST user manual and GST rates for different services.

Home About Us Acts & Rules G.O.s & Communications **GST Corner** Citizen Corner Taxpayer Services

GST Corner

- Constitution Amendment Bill/Act
- GST Acts
- CGST Rules
- GST Rate Finder
- SGST Heads of Accounts
- GST Updates

CGST Notifications

- Central Tax
- Central Tax (Rate) Notifications
- Integrated Tax
- Integrated Tax Rate
- Union Territory Tax
- Union Territory Tax Rate
- Compensation Cess
- Compensation Cess (Rate)

SGST Rules / Notifications

- SGST Rules
- SGST Notifications
- Notifications/Circulars by CCT

GST Awareness

- GST Material
- GST Topics
- FAQs
- Business Process
- Details of Facilitation Centres
- GST Data Migration
- Gallery
- News Clippings
- Press Release

GST Rates

- GST Rates of Goods
- Goods Rates Booklet
- GST Rates of Services
- Service Rates Booklets

Citizen corner:

Provides Right to Information, latest tenders and auctions

Home About Us Acts & Rules G.O.s & Communications GST Corner **Citizen Corner** Taxpayer Services

Citizen Corner

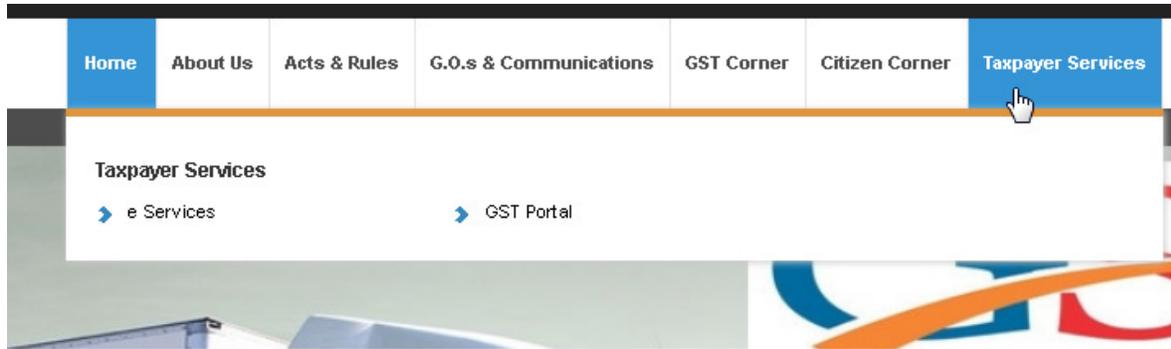
- RTI
- Citizen Charter
- Consumer Corner

Tenders & Auctions

- Tenders
- Auction
- Auction List

Taxpayer services:

Directs to TSP e-services (such as Registration, Returns, Payments, Forms generation) and GST portal.

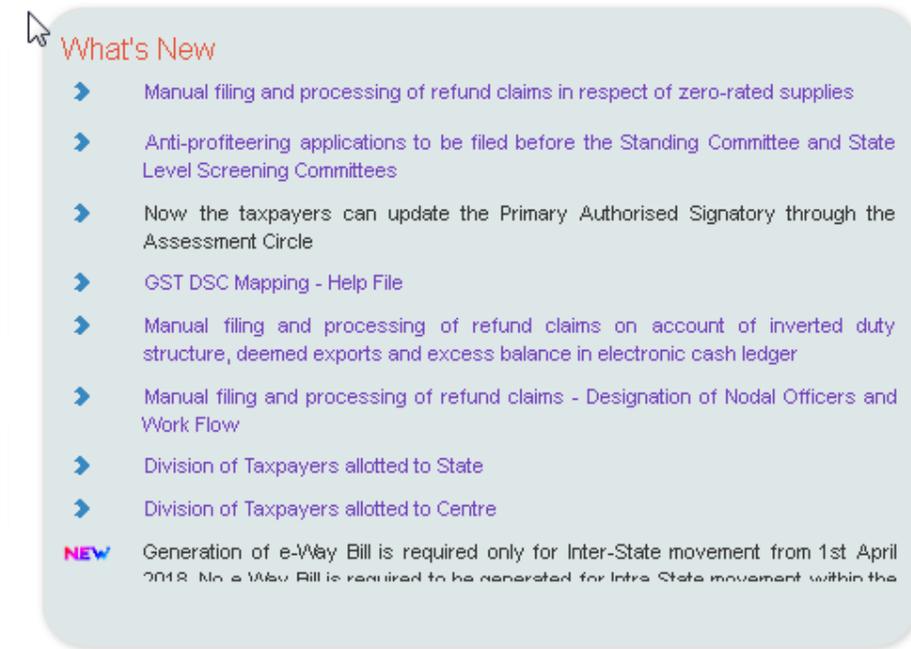


Scroll message : Messages to indicate taxpayers will be highlighted here as per below screen



What's new menu:

Provides latest updates or notifications to the taxpayers



Other services:



Dealer services:

Provides links to different e-services such as Returns, Payments, Registration and Forms generation.

External links:

Redirects to different government sites such as Service tax, TINXSYS , Traders Welfare board, GST enrollment status and Income tax department.

Quick links:

Provide links to different e-services templates, link for email and SMS verification code and resend password for taxpayers.

Grievance/Comment:

Taxpayer can log their request, track their application status, feedback and grievance redressal.

General:

Includes LTU dealers list, Cancelled dealers list , Tax rates of difference services and dealer search.

Icons available Right corner of Home page:

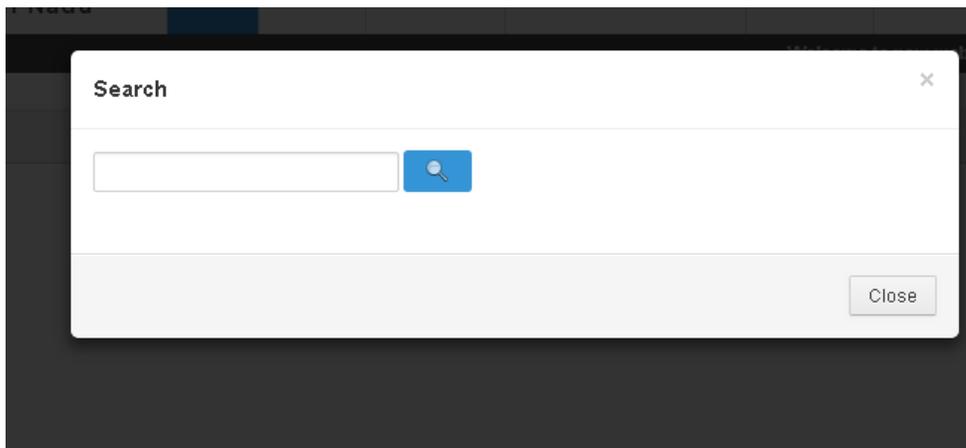
Search, Contact us, Helpdesk and Help icons are available for the taxpayers to get their concerns fixed.

**Icons available Right corner of Home page:**

Search, Contact us, Helpdesk and Help icons are available for the taxpayers to get their concerns fixed.

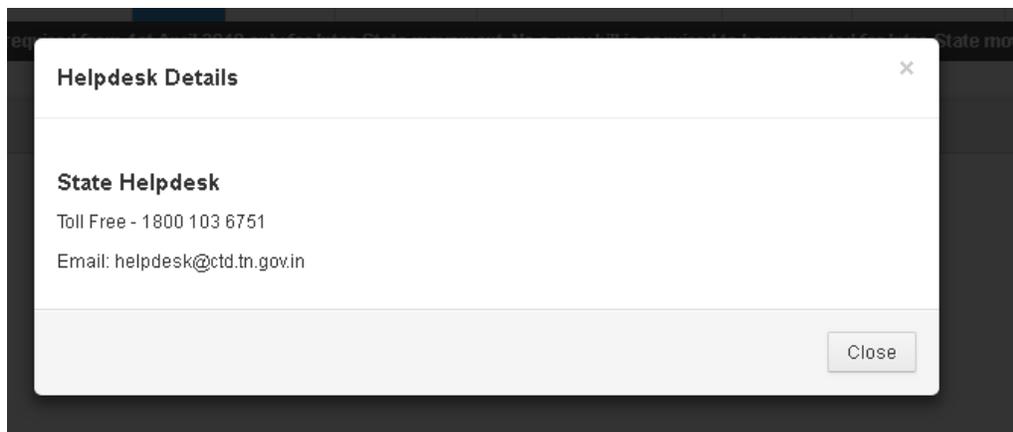
Search:

Taxpayers can search the required details by entering in textbox and clicking on “Search” icon.



Helpdesk:

Display the contact number and mail of State helpdesk



Help:

Display the reference documents of different e-services for the taxpayers

Name	Description	Size	Type	Download
How to File E-Return for Unregistered dealers	How to File E-Return for Unregistered Dealers	1821.7 KB	zip	
How to File Works Contractor Form S	How to File Works Contractor Form S	1204.5 KB	zip	
How to Proceed E-Payment	How to Proceed E-Payment	2953.4 KB	zip	
How to Generate Online Statutory Forms through Returns	How to Generate Online Statutory Forms through Returns	4878.4 KB	zip	
How to Use Digital Signature	How to Use Digital Signature	1329.6 KB	zip	
How to Apply E-Refund	How to Apply E-Refund	2095.3 KB	zip	
How to Apply E-Appeal	How to Apply E-Appeal	2099.5 KB	zip	
How to Sign Up for Web Portal	How to Sign Up for Web Portal	1349.8 KB	zip	
How to E-Register	How to E-Register	3686.9 KB	zip	
How to File E-Return	How to File E-Return	8573.7 KB	zip	
How to Declare Checkpost e-Forms & Transit Pass	How to Declare Checkpost e-Forms & Transit Pass	3126.3 KB	zip	
Dealer Handbook	Dealer Handbook	1381.3 KB	pdf	
TNVAT-Validate Digital Signature	How to validate Digital Signature	663 KB	zip	
Dealer Handbook - Tamil	Dealer Handbook - Tamil	583.6 KB	pdf	
Form W help file	Form W help file	5462.9 KB	pdf	
Help File for Frequent issues	Help File for Frequent issues	41 KB	pdf	

Contact us:

CTD officials contact details will be present in this screen and taxpayers can connect to the respective officials for any concerns.

Name	Description	Size	Type	Download
CT - Offices address	Commercial Taxes Dept - Address of the Offices	1516.8 KB	pdf	
CT Secretary - Commissioner - Additional Commissioners - Joint Commissioners	CT Secretary - Commissioner - Additional Commissioners - Joint Commissioners	73.3 KB	pdf	

