New FAQ - 02/09/2016

1.	**What is 48 hours registration?**
	Once the dealer applies for registration with all the supporting documents, the registration process will be completed (approval of TIN number) within 48 hours from the hard copy received date.
2.	**Why is it necessary to upload annexures along with the form K base form while filing form K return?**
	Annexures are to be uploaded only if the dealer declares amount in exempted turnover and un-registered purchase.
3.	**What should I do if the dates copied to the annexures get interchanged even after changing the system date as m/d/yyyy?**
	If the dates copied to the annexures get interchanged even after changing the system date as m/d/yyyy , just copy the date from the base excel and paste in notepad, then copy that to the annexures directly.
4.	**It is mandatory to declare annexure I for Luxury Tax?**
	No, it is not needed to declare **LT form I** for Luxury Tax. Only **LT form II** is enough for Luxury Tax (LT) return.
5.	**How the dealer file form R return?**
	Dealer can file the Form R return either using Web form or excel template through TDN number.
6.	**Is Bill of landing no & date is mandatory for Import purchase & direct export sales?**
	No, it is non-mandatory i.e. Annexure 11 & 26.
7.	**Is dealer required to file the revised return for commodity code mismatch?**
	Yes dealer required to file the revised return with correct commodity code i.e. commodity code should match with registration certificate.
8.	**Where dealer can view the commodity code for which he registered?**
	Dealer can view the commodity code for CST / VAT in "dealer registration profile".

9.	**If commodity code mismatch whether C form can be generated?**
	No, If there is commodity mismatch then C form can't be generated.
10.	**Is bulk uploading of invoices allowed in generation of Form JJ?**
	Yes. If the Consigner and Consignee are same, then multiple invoices can be uploaded and a single JJ can be generated for a single vehicle number.
111.	**Whether return filing under CST is mandatory?**
	If the dealer is registered under the CST Act, then even though there is no transaction, 'Nil' return should be filed.