

**The e-C Tax Project has been rolled out by the Hon'ble Chief Minister
on 29/01/2016.**

The following guidelines are issued to the dealers for smooth transition from old system (www.tnvat.gov.in) to new system (<https://ctd.tn.gov.in>).

1. Dealer Registration / Modification to Registration shall be done only through new Portal e-C Tax (<https://ctd.tn.gov.in>).
2. All the existing dealers and new dealers coming for any e-services / registration shall signup in the new system with the individual mobile number and e-mail id. The mobile number and e-mail id shall be unique to the system.
3. Dealers who have not provided their valid PAN shall update their valid PAN in the new system.
4. Dealers will receive SMS / e-mail notification and can track the status.
5. No cheque / Cash payment shall be accepted at Assessment Circles for all remittances including Registration Fees.
6. Facility for filing of returns using Digital Signature has been introduced. No need for filing of Hard Copy in the Assessment Circle if Digital Signatures are used for filing of returns.
7. Monthly Returns under VAT Act, CST Act, Entertainment Tax Act and Tamil Nadu Tax on Entry of Motor Vehicles Act from the month of March 2016 (February 2016 returns) shall be filed along with payment in the new portal (<https://ctd.tn.gov.in>).
8. Filing of monthly returns along with payment and online generation of C & F forms can be done in the old portal (www.tnvat.gov.in) only upto the month of January 2016 returns.
9. From 1st March 2016, e-Transit pass (Form LL) shall be generated from the new system.
10. Online generation of Form JJ / MM / KK has been introduced for movement of goods in the new portal.
11. Generation of TDN by contractees and online TDS payment has been introduced. From 1st March 2016 manual TDS payment shall be made only in the new system.
12. All the registered VAT Practitioners / Chartered Accountants are requested to signup in the new system to get them authorized to do certain activities.

Services available in the NIC / New e-C Tax System - Timelines

S. No.	Service	Period	System	Remarks
1	Taxpayer Signup	From 29-Jan-2016	NEW e-C Tax	All taxpayers need to signup on New Web Portal of CTD https://ctd.tn.gov.in
2	Sign Up for below user type Works Contractee Vat Practitioner (STP) Government Department Foreign Diplomatic mission/ Consulates (FDMC) CA and CMA Logistic service provider(transporter, C and F agent, custodian, postal agency etc)	From 29-Jan-2016	NEW e-C Tax	Create Sign up(From Home page)
3	New Registrations under VAT, CST, ET	Upto 24-Jan-2016	NIC	New registration application in old system is closed from 24/01/2016
4	New Registrations under VAT, CST, ET	From 29-Jan-2016	NEW e-C Tax	E-registration
5	Amendments to Registration - VAT, CST, ET	Upto 25-Jan-2016	NIC	New amendment application in old system is closed from 24/01/2016
6	Amendments to Registration - VAT, CST, ET	From 29-Jan-2016	NEW e-C Tax	E-registration->Amend my RC
7	Cancellation of Registration - VAT, CST, ET	Upto 25-Jan-2016	NIC	New cancellation application in old system is closed from 24/01/2016
8	Cancellation of Registration - VAT, CST, ET	From 29-Jan-2016	NEW e-C Tax	E-registration->Cancel RC
9	Application and withdrawal from Composition scheme	Upto 25-Jan-2016	NIC	NA
10	Application for Composition (For all schemes)	From 29-Jan-2016	NEW e-C Tax	E-registration->Alter Composition Scheme
11	Original Return Filing under VAT, CST, etc.	Upto Return Period ending on 31-Jan-2016	NIC	

S. No.	Service	Period	System	Remarks
12	Revised Return Filing under VAT, CST, etc.	Upto Return Period ending on 31-Jan-2016	NIC	Any revised return from and upto the period of January 2016 has to be filed manually
13	Original Return Filing under VAT, CST and Entry Tax	From Return Period starting from 1-Feb-2016	NEW e-C Tax	E-return->File my return
14	Revised Return Filing under VAT, CST and Entry Tax	From Return Period starting from 1-Feb-2016	NEW e-C Tax	E-return->File my return
15	Annual Return	For Financial year ending upto 2014-15	NIC	
16	Annual Return	For Financial year from 2015-16	NEW e-C Tax	E-return->File my return
17	Payments - VAT / CST and Entry Tax Returns	Upto Returns period 31-Jan-2016	NIC	e-payment and manual available
18	Payments - VAT / CST / Entry Tax Returns	<p>Payments for Returns Period of 1-Feb-2016</p> <p>a. In new system, all payments shall be made only through net banking or e-challan. No cheques / cash will be accepted by department.</p> <p>1. Payment for ENTT / LT / BT returns will be accepted by cheques / DD</p> <p>2. Payment via DD or Cash mode will be accepted only at Check Posts / Check Points and payment receipt will be given by department authority.</p>	NEW e-C Tax	<p>E-payment->Make Payment</p> <p>e-challan</p>
19	Payments - Registration & Amendment Fees - Electronic	Payment towards registration shall be made only electronically starting from 29-Jan-16	NEW e-C Tax	Payment for all Registration and Amendment applications has to be made only in NEW System.
20	Payments - Current / Old Arrears other than payment against return liability	Payment against any demand for any tax period before Feb-2016	NEW e-C Tax	e-payment->make payment e-challan

S. No.	Service	Period	System	Remarks
21	Declaration for Goods Movement (Check-Post) - Electronic Transit Pass	Mandatory to be filed electronically - Post 29-Jan-2016	NIC / NEW e-C Tax	Till 29/02/2016 - e-Tansit pass shall be generated through old system. From 01/03/2016 through new system
22	Declaration of Goods Movement (Checkpost) - Online - Form JJ / KK / MM	Post 29-Jan-2016	NEW e-C Tax	Check post->E-forms
23	CST Declaration Forms - Form C and F	Upto Return Period ending on 31-Jan-2016	NIC	Upto Jan-2016 online generation will be from NIC system
24	CST Declaration Forms	From Return Period starting from 1-Feb-2016	NEW e-C Tax	For Jan-Mar 2016 quarter: Forms generated in new system will contain only Feb and March month details only.
25	Grievance System / Online feedback	From 29-Jan-2016	NEW e-C Tax	Taxpayer can use this service before login and after login also
26	Dealer Ledger	From 29-Jan-2016	NEW e-C Tax	Introduced
27	Manage Sub-user (For Check-post declarations)	From 29-Jan-2016	NEW e-C Tax	Introduced. Check post->Manage Sub-user
28	Map Registered CA / CMA / VAT Practitioner	From 29-Jan-2016	NEW e-C Tax	Introduced
29	Report Tax Evasion	From 29-Jan-2016	NEW e-C Tax	Introduced
30	Map Digital Signature	From 29-Jan-2016	NEW e-C Tax	Introduced
31	Declare Excess payment/unadjusted TDS/Advance tax	From 29-Jan-2016	NEW e-C Tax	This is to be entered based on return filed for the tax period January 2016.
32	Audit Report Form WW for any Financial Year before 2015-16	From 29-Jan-2016	Manual	Manual Submission
33	Audit Report Form WW from Financial Year 2016-17	From 29-Jan-2016	NEW e-C Tax	Online

Sd/-
Joint Commissioner (Computer Systems)