



SAMANVAY

COMMERCIAL TAX DEPARTMENT , U.P.

FOREWORD

Vision

To develop effective and efficient system of collection of taxes based on progressive use of IT technology and ensure an environment which is congenial to prospering of Trade and Commerce



Welcome to the first edition of the Commercial Tax Department newsletter. Our aim is to send out a newsletter periodically to advise the stakeholders of future events, report on previous events and encourage you to share your suggestions and feedback to make

it more useful and interesting. Please forward them directly to Commercial Tax Department at cctup2013@gmail.com.

It is evident that objectives of achieving e-governance and transforming the department go far beyond mere computerization of standalone back office operations. It means to fundamentally change as to how the officials operate, and this implies a new set of responsibilities for the employees at all the levels. It changes the work culture and goal orientation, and simultaneously changes the existing processes. Foremost of them is creating a culture of maintaining,

processing and retrieving the information through an electronic system and use that information for decision making. This has been achieved by initially moving ahead in smaller informed initiatives in a time bound manner.

IMPORTANT INITIATIVES

- *Online registration facility (SPN) available for courier agencies*
- *New Compounding scheme for Roller Flour mills for 2015-16*
- *Turnover limit for mandatory E Sancharan is increased to 01 crore*
- *Online filing compulsory for the dealers having turnover above 25 Lakh*
- *Motor driven/Battery driven E rickshaw distributed by the Government made Tax Free*

Inside this issue:

E Registration

E Return

E Payment

E Sancharan

E Forms (CST Forms)

Register Now

**Please
update your
firm PAN
before
30 September
2015**



E-Registration

The threshold limit for registration is Rs 5 Lakh.

Dealers having turnover below Rs 50 lakh have an option of the Compounding scheme.

Dealers who opt for this scheme do not have to prepare accounts.

They have to submit the return annually and deposit tax equal to 0.5% of the turnover on

monthly basis.

Offline tool for submitting the Registration application hence no need of continuous connectivity.

Single application form for the submission of application of VAT and CST both.

Facility of uploading the self attested scanned copy of the relevant documents hence no

need to come to the office for document submission.

TIN is granted on the same day in case of Non sensitive goods and sent at the e mail ID and mobile no. given by the dealer in the registration form.

In case of sensitive goods TIN will be granted after survey (Max 15 days).

Dealer Amendment

The process of e amendment is completely online.

Online Uploading of the Supporting documents.

Online Approve/Hold/Rejection of the application by the officer concerned.

Facility of online tracking of application with Acknowledgement ID.

Acknowledgement through e mail and sms.



E Return

Basic principle- a correct and complete return shall be filed – Tax admitted in the return shall be paid along with the return.

Dealers having the turnover above 50 lakh must file the return

online.

Return is acknowledged instantaneously.

Return can be filed anywhere any time (24X7).

Offline tool for submitting the Return hence no need of continuous connectivity.

Acknowledgement through e mail and sms.

Compounding dealers have to file their return annually hence less compliance cost for smaller dealers.

E - Payment

An electronic payment system enables business to deliver, receive and process Tax payment on Anytime Anywhere basis.

Paper-based payment processes present significant challenges to large organizations, stalling efficient workflows due to a heavy reliance on labor-intensive

processes and data entry. Businesses that go paperless by implementing an electronic payment system realize enormous process efficiencies and cost-savings benefits.

E payment facility available through 14 Authorized banks, SBI payment gateway (with 54 banks),and SBI

debit card.

More than 70% of tax in 2014-15 is submitted through E Payment facility.



E - Sancharan

E-Sancharan has been introduced to ensure hassle free movement of goods and curb tax evasion optionally from 1-12-2013.

Movement of goods to be carried out by generating unique online number called "Vishisht Sancharan Number".

E-Sancharan Facility available for all the commodities.

Dealers are to enter online details of goods on the Department. Website to generate "Vishisht Sancharan Number"

Form-38 is not required physically.

Enforcement Officer can

make online verification of "Vishisht Sancharan Number".

Acknowledgement through email and sms.

Please update your firm PAN before 30 September 2015

E-Forms (For Central Sales Tax Act 1956)

For free movement of goods across the country, the CST Act has given tax concession and exemption on interstate sales subject to the condition that the buying/receiving deal-

ers furnish to the sellers declaration/certificates obtained from the VAT authorities.

This ensures accounting of transactions and payment of tax to import-

ing State.

Dealers can download the form Anytime Anywhere (24X7)

(Form C/E1/E2/F/H/I)



NOTIFICATIONS

No.- KA.NI.-2-1371/XI-9(159)/15-U.P.Act-30-2007-Order-(141)-2015
Lucknow::Dated::September 15, 2015

WHEREAS the State Government is satisfied that it is expedient so to do in public interest;

Now, Therefore, in exercise of the powers under section 7 read with clause (XXXIX) of section 13 of the Uttar Pradesh Tax on Entry of Goods into Local Areas Act, 2007 (U.P.Act no.30 of 2007); the Governor is pleased to exempt NTPC Limited Dadri and NTPC Limited Auraiya from the payment of tax, on entry of the natural gas into the local area from any place outside that local area, for use in their gas based Power Stations/Projects, only for incremental generation of electricity over and above the base PLF, under the Scheme issued by the office memorandum no.-4/2/2015-Th-1 dated 27 March, 2015 of the Ministry of Power, Government of India, for the financial years 2015-16 and 2016-17.

No.- KA.NI.-2-1291/XI-9(150)/15-U.P.Act-5-2008-Order-(139)-2015
Lucknow::Dated::September 11, 2015

WHEREAS the State Government is satisfied that it is expedient so to do in public interest:

Now, Therefore, in exercise of the powers under sub-section(4) of section 4 read with section 74 of the Uttar Pradesh Value Added Tax Act, 2008 (U.P.Act no. 5 of 2008), the Governor is pleased to make with effect from August 11, 2015 the following amendment in Schedule-I to the said Act:-

AMENDMENT

In the said Schedule-I, after entry at serial number 52, the following entry shall, columnwise be inserted, namely:-

S.no	Name and description of goods
1	2
53	Motor/battery operated e-rickshaw distributed / for distribution under the State Government's Scheme of free distribution of Motor/battery operated e-rickshaw to urban rickshaw pullers.

No.- KA.NI.-2-1042/XI-9(29)/14-U.P.Act-5-2008-Order-(137)-2015
Lucknow::Dated:: July 31, 2015

AMENDMENT

(a) In the said Schedule-I, for the entry at serial number 43, the following entry shall columnwise be substituted, namely:-

S.no	Name and description of goods
1	2
43	Kite, manjha and charkhi used for flying kites; Bans ki tilli (Fatti)

(b) In the said Schedule-II, in Part-A, in the entry at serial number 13, the words "Bans ki tilli (Fatti)" shall be omitted.

No.-KA.NI.-2-1309/XI-9(1)/2014-U.P.Act-5-2008-Order-(138)-2015

Lucknow::Dated:: September 03, 2015

In the Table to the aforesaid notification,-

- (a) entry at serial number 4 shall be omitted.
- (b) for entries at serial numbers 5 and 7 the following entries shall columnwise be substituted, namely:-

Serial Number	Description of goods	Rate
1	2	3
5	Tyres and Tubes excluding tyres and tubes of tractor as described in Schedule II, Part-A, to the said Act.	3 Percent
7	Goods described in Schedule-V to the said Act other than goods described at serial numbers 3, 5 and 6 above.	2 Percent

No.- KA.NI.-2-1041/XI-9(1)/2008-U.P.Act-5-2008-Order-(136)-2015

Lucknow::Dated::July 22, 2015

In exercise of the powers under sub-section(4) of section 4 of the Uttar Pradesh Value Added Tax Act, 2008 (U.P.Act no. 5 of 2008), the Governor is pleased to make with effect from July 23, 2015 the following amendment in Schedule-IV to the said Act:-

AMENDMENT

In the said Schedule-IV, for entries at serial numbers 3 and 4(c), the following entries respectively shall, columnwise be substituted, namely:-

S.no.	Name and description of goods	Point of Tax	Rate of Tax
1	2	3	4
3	Petrol	M or I	26.80% or Rs. 16.74 per litre whichever is greater
4(c)	Diesel oil as defined in the United Provinces Sales of Motor Spirit, Diesel Oil and Alcohol Taxation Act, 1939 in cases other than those described in serial nos. 4(a) and 4 (b)	M or I	17.48% or Rs. 9.41 per litre whichever is greater

IMPORTANT CIRCULARS

Circular No	Date	Section	Subject
1516037	01/09/2015	Collection	Regarding Recovery Certificate
1516036	28/08/2015	Inspection	REGARDING BEST ASSESSMENT
1516035	21/08/2015	GST	REGARDING PAN UPDATION
1516034	21/08/2015	Inspection	REGARDING CONSIGNMENT /WEEDING AND PROHIBITION OF SMOKING
1516033	19/08/2015	Vidhi	REGARDING ONLINE SPN GENERATION PROCESS FLOW
1516032	13/08/2015	Vidhi	TIN CANCELATION
1516031	13/08/2015	IT	PROCEDURE OF ON LINE CHALLAN FEEDING
1516030	11/08/2015	IT	REGARDING ADDITIONAL USER CREATION
1516029	06/08/2015	Vidhi	COMPOUNDING SCHEME OF ROLLER FLOUR MILL FOR YEAR 2015-2016
1516028	03/08/2015	SIB	Regarding DC OFFICE (SIB) KANNAUJ SHIFTED TO ETAWAH
1516027	30/07/2015	Stat	REGARDING PROCEDURE OF R.C.MODULE
1516026	24/07/2015	FORM	LOST/THEFT FORM AND OC
1516025	15/07/2015	Vidhi	TIN CANCELATION
1516024	13/07/2015	Vidhi	TIN CANCELATION
1516023	03/07/2015	MS	REGARDING INCREASE IN TURNOVER LIMIT FOR E-SANCHARAN

ORDERS UNDER SECTION 59 (2015-16)

क्र० सं०	प्रा०प० सं०	व्यापारी का नाम व पता	विवादित प्रश्न	निर्णय का दिनांक
1	003/2015	जे०एस०इन्टरप्राइजेज मुरादाबाद	Epoxide Resin	23/03/2015
2	005/2015	सूर्या चैन्स प्रा० लि० सहारनपुर	Chains के Spare Parts	11/05/2015
3	006/2015	लखनउ मैट्रो रेल कारपो० लि० लखनउ	भुगतानपर किये जा रहे स्रोत पर कटौती	11/05/2015
4	011/2015	टपरवेयरइण्डिया प्रा० लि० इलाहाबाद	Plastic Goods, Bottles, Jugs, Trays, Kitchenware	01/06/2015
5	014/2015	अमन मार्केटिंग नयागंज कानपुर	Perfumery Compound	26/06/2015
6	013/2015	गुप्ता मेटल कारपो० गाजियाबाद	"Handle" Made up of Iron Wire	30/06/2015
7	010/2015	के० आर० पुल्प एंड पेपर्स लि० शाहजहाँपुर	Absorbent Kraft Paper on Entry Tax	13/07/2015
8	016/2015	श्री विककी छाबडा द्वारा भारत भूषण चावला गाजियाबाद	पुरानी मोटर साइकिल व कार के पेपर जाँच के लिए रजिस्ट्रेशन	13/07/2015

Grievances can be registered 24X7 in following ways-

- Online registration of grievance
- Through sms at 9935901889
- Through e mail -- grcomtax@gmail.com
- Through telephone at 0522-2721153
- Sampark Kendra No. 0522-2721944/0522-3312600

Address

**Office of the Commissioner, Commercial Tax U.P.
Commercial Tax Head Office
Vibhuti Khand, Gomti Nagar
Lucknow**

Phone: 0522-2721149

Fax: 0522-271167

E-mail: cctup2013@gmail.com

वाणिज्य कर अधिकारी प्रशिक्षण संस्थान में वृक्षारोपण कार्यक्रम

वृक्ष धरा का भूषण करते दूर प्रदूषण ।

वाणिज्य कर अधिकारी प्रशिक्षण संस्थान के प्रांगण में दिनांक 11-09-2015 को वृहद् स्तर पर वृक्षारोपण किया गया । इस अवसर पर कमिश्नर, वाणिज्य कर के अतिरिक्त, अपर निदेशक (प्रशिक्षण), संयुक्त निदेशक (प्रशिक्षण), ज्वाइंट कमिश्नर (स्थापना राजपत्रित), मुख्यालय तथा प्रशिक्षण के समस्त संकाय अधिकारी एवं कर्मचारी उपस्थित थे । कमिश्नर, वाणिज्य कर के नेतृत्व में उपस्थित समस्त अधिकारियों ने उत्साहपूर्वक चन्दन, सागौन, अशोक, गुलमोहर, गुड़हल, डिकोडिया और आँवला इत्यादि के विभिन्न प्रकार के कुल 42 पौधों का रोपण किया ।

इस अवसर पर कमिश्नर महोदय ने अधिकाधिक वृक्ष लगाने तथा पर्यावरण को स्वच्छ, सुन्दर एवं संरक्षित रखने का संदेश दिया ।





E-Sancharan

- ↳ Movement of goods with Unique identification No.
- ↳ Hassle free movement of goods.

- Steps**
- One time registration on departmental website
 - Log in with the given user id & password
 - Enter the details
 - Move with unique identification no.

PAY YOUR TAXES, PARTICIPATE IN THE DEVELOPMENT OF STATE

UPDATE



- Kindly update your mobile no. & email id to get regular update by department
- It will help you to get acknowledgement of online transaction & other regular updates

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