

Department of Commercial Tax Government of Jharkhand



DIPP Point No. 205

Question	Remarks
8c. Tax enablers Q: Ensure that users are provided assistance for e-filing at service centers	Assistance for e-filing at service centers available
URL: http://jharkhandcomtax.gov.in/home	

and to Avoid Chances of Payment Correction

e-Services

- > e-Seva Login
Link 1, Link 2, Link 3
- > Two-Way Online Payment Through Payment Gateway and Banks
- > e-Track Status
- > Transporter SignUp for Transit Pass Help
- > Checkpost

Information

- > S.O. 27 dated 08.06.2016 related to Registration within One Day News
- > Advance Tax Ruling Gazette News
- > Notification of SUGAM G, S.O No. 380 News
- > Sensitive and Non-sensitive Goods Details
- > Dashboard details of Registration and Enquiry
- > Notification Regarding Advance Tax
- > Notification Regarding VAT ACT AMENDMENT FEB-2016
- > L.No. 599 (Encl.) dt. 15.02.2016 Regarding JFS Employee Performance Evaluation

HelpDesk

- > Call on 0651-6600500 (IVRS) **(8:00AM to 8:00PM)**
- > Raise Complain to e-Grievances Link1 Link2
- > Resend Link for Email and SMS verification code
- > **CSC for e-filing assistance**
- > Commercial Tax Trailer Details

Click Here

Microsoft Word - Common Service Centre Details

jharkhandcomtax.gov.in/documents/10231/197305/csc+for+e-file+assistance/5b0365f1-4e20-4b77-a540-f67bc0b67929

Sl. #	User Name	Contact No.	District	Block	Panchayat
1	MANOJ KUMAR SHARMA	9835930377	BOKARO	CHAS	HESALWATU EAST
2	NAVEEN KUMAR	9431572873, 06542-224067	BOKARO	CHAS	UKRID
3	Manoj	9835930377	BOKARO	CHAS	HAISABATU EAST
4	Shekhar	9507504266	BOKARO	Nawadih	Baridih
5	Naveen	9431572873	BOKARO	CHAS	UKRID
6	JHARI PRASAD RAJ	9334490441	BOKARO	GOMIA	BLOCK HEAD
7	Sudhanshu Kumar Singh	9308099341	BOKARO	BERMO	BERMO (W)
8	Abhishek Mittal	9304757851	CHATRA	CHATRA SADAR	DC OFFICE
9	Nishant Shekhar	9097833966	CHATRA	CHATRA SADAR	BLOCK HEAD
10	DHARMENDRA GUPTA	8757521632	CHATRA	GIDHDAUR	BARITYATU
11	vijay kumar	875721632	CHATRA	GIDHDAUR	BARISAKHI
12	Ranjeet Singh	9431542255	DHANBAD	DHANBAD SADAR	BLOCK HEAD
13	JIMEDAR SINGH	9234778751	DHANBAD	DHANBAD SADAR	POST OFFICE
14	Md. Firoz Khan	9931554776	EAST SINGHBHUM	SADAR	MANGO 4
15	Ranjit kr. Gupta	06554-242400, 9431366072	GIRIDIH	JAMUA	HARLA
16	Sunil Kumar	9939529879/ 9430760174/ 9955547165/ 9905746326	GIRIDIH	SURYA	MADRAMO EAST
17	Naveen Kumar	9939349958/ 9097779138	GIRIDIH	BIRNI	BIRNI
18	Awadesh Kumar	9931339859, 9835195792, 9801331744	GIRIDIH	BENGABAD	JARUADIHA
19	Jaleshwar Pd.	9431926364/ 898606088	GIRIDIH	GIRIDIH DC OFFICE	DC OFFICE
20	Balwant	06558233517/ 9431153674	GIRIDIH	DUMRI	ISARI BAZAR SOUTH
21	Vikash	9955114131	GIRIDIH	DEVRI	HARLA
22	Ramlal	9939324424	GIRIDIH	DUMRI	BLOCK HEAD
23	Nawal kishor	9934192722	GIRIDIH	GIRIDIH SADAR	PURNA NAGAR
24	Ranju Devi	9934143609	GIRIDIH	BENGABAD	GOLGO
25	Basant	9471779441	GIRIDIH	GAWAN	GAWAN
26	Sachchidanand Pd. Barnwal	9431503484	GIRIDIH	BIRNI	BLOCK HEAD

Department of Commercial Tax Government of Jharkhand



झारखण्ड सरकार

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29	BINO MAHTO	9431724143, 06523290118	GUMLA	GHAGRA	BLOCK HEAD
30	SHAMBHU	9709061214	GUMLA	SISAI	BARGAON NORTH
31	Suraj Kumar Gupta	9693258945	GUMLA	KAMDARA	BLOCK HEAD
32	VIJAY KUMAR	9570032851	GUMLA	SISAI	BLOCK HEAD
33	Mr. Vijay Prasad	9386954920	GUMLA	GUMLA SADAR	BLOCK HEAD
34	Pappu Kumar Singh	9386319905	GUMLA	RAIDIH	BLOCK HEAD
35	Mr. Dashrath sAHU	9304421376	GUMLA	PALKOT	BLOCK HEAD
36	Mr. Nageshwar Mahto	8757603647	GUMLA	BHARNO	BLOCK HEAD
37	Mr. Deepak Kumar	8992029320	GUMLA	SISAI	KUDRA
38	Mr. Pramod Kumar	7784016449	GUMLA	BASIA	BLOCK HEAD
39	Mr. Manoj Kumar	7488254975	GUMLA	CHAINPUR	RAMPUR
40	SATISH PD RAJAK	null	HAZARIBAG H	JAYNAGAR	KANDRAPDIH
41	SHYAM	9608062771	HAZARIBAG H	BARKAGAON	CHOPHAR BALIA
42	JADEEP KUMAR	9431976993	HAZARIBAG H	BARAHI	KONRA
43	ASHOK KUMAR	9430196748	HAZARIBAG H	HAZARIBAGH SADAR	TEMP BLOCK HEAD
44	PANKAJ KUMAR	9931991101	HAZARIBAG H SADAR	HAZARIBAGH SADAR	MORENGI
45	DASHARATH PASWAN	9431535959	KODERMA	KODERMA URBAN	JHUMRITELAIYA-II
46	MD MOIN ANSARI	9471582812, 9386309194, 9234925006	KODERMA	JAYNAGAR	TOMAY
47	ARJUN YADAV	9431535806	KODERMA	JAYNAGAR	KARIYAWAN
48	SITA RAM MODI	9608564076, 9234049807, 9934127667	KODERMA	JAYNAGAR	HIRODIH
49	VIJAY KUMAR MODI	947038047, 9931553756, 06534264825	KODERMA	JAYNAGAR	KATHADIH
50	PINTU KUMAR DHOBI	9608355773, 9931519756	KODERMA	JAYNAGAR	KAKONCHALI
51	SHARAWAY KUMAR YADAV	9693733878, 9852718560	KODERMA	JAYNAGAR	SATADIHA
52	MD IMTIYAZ ALAM	9097280749	KODERMA	JAYNAGAR	YOUGIYA TOLA
53	SASHI KANT PRASHAD	9430785856, 9234191046	KODERMA	JAYNAGAR	JAINAGAR EAST

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Sl. #	User Name	Contact No.	District	Block	Panchayat
54	BINOD PRASHAD RAJAK	8651205351, 9931553756	KODERMA	JAYNAGAR	JAINAGAR WEST
55	YUMESH KUMAR YADAV	09572672068	KODERMA	JAYNAGAR	NAITAND
56	RAMENDAR KUMAR RAJAK	9470901115, 9939514086	KODERMA	JAYNAGAR	TILOKARU
57	BADRI PANDIT	9431535732	KODERMA	JAYNAGAR	KHARIYODIHI
58	ASHOK YADAV	9798338470, 9430179422	KODERMA	JAYNAGAR	TETROUN
59	AJAY KUMAR BARNWAL	9905160218	KODERMA	KODERMA URBAN	NAGAR PALIKA
60	AJAY KUMAR BARNWAL	9905160218	KODERMA	KODERMA URBAN	NAGAR PALIKA
61	Nityanand Mahto	9798587618	LOHARDAG A	SENHA	ARRU
62	DHEERAJ KUMAR GUPTA	9835770094, 9334860278, 9234301452, 9931074616, 9973845520, 06553-286175	RAMGARH	PATRATU	BLOCK HEAD
63	RAMESH PRASAD KUSHWAHA	9905770847	RAMGARH	PATRATU	DEVARIYA BASTI
64	LALITA DEVI	9798148414	RAMGARH	Ramgarh Sadar	BLOCK HEAD
65	Sangita	9835901830, 9334710089	RANCHI	VIKASH BHAWAN	VIKASH BHAWAN
66	JITENDRA KUMAR	9431100048	RANCHI	ORMANJHI	BLOCK HEAD
67	JAYENDRA CHANDAN	9334429905	RANCHI	URBAN	KHADGARHA
68	Mohammad	9304801666	RANCHI	RANCHI	RANCHI
69	RAM RUDRA GIRI	9798136751, 9934373393	WEST SINGHBHUM	CHAKRADHARPUR	BLOCK HEAD
70	Kailash	9939717416	WEST SINGHBHUM	CHAKRADHARPUR	GULKERA
71	Kailash	9939717416	WEST SINGHBHUM	CHAKRADHARPUR	GULKERA
72	Anupam	9431961055	WEST SINGHBHUM	NOAMUNDI	GUA(EAST)

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25	Basant	9471779441	GIRIDIH	GAWAN	GAWAN
26	Sachchitanand Pd. Barnwal	9431503484	GIRIDIH	BIRNI	BLOCK HEAD
27	SUBHANKAR KUMAR GUPTA	9304526416	GIRIDIH	GIRIDIH SADAR	GADI SRIRAMPUR
28	MEENAKSHI	8235390813	GIRIDIH	GIRIDIH SUB DIVISION	GIRIDIH SUB DIVISION

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72	Anupam	9431961055	WEST SINGHBHUM	NOAMUNDI	GUA(EAST)

SUPPORTING DOCUMENT

झारखण्ड सरकार
वाणिज्य-कर विभाग

महत्वपूर्ण सूचना

सभी व्यवसायियों को सूचित किया जाता है कि विभागीय ऑनलाईन सेवाओं यथा- ऑनलाईन निबंधन, ऑनलाईन कर भुगतान, ऑनलाईन कर विवरणी दाखिल करना, ऑनलाईन रोड परमिट (SUGAMS) निर्गमन, ऑनलाईन केन्द्रीय प्रपत्र निर्गमन की प्रक्रियाओं का प्रशिक्षण देंगे तथा आवश्यकतानुसार उक्त सुविधाओं को ऑनलाईन समर्पित करने हेतु वाणिज्य-कर विभाग के सभी अंचलों तथा प्रमण्डलों में एक 'Facilitation Centre' की स्थापना की गयी है।

उक्त 'Facilitation Centre' में इच्छुक व्यवसायियों को उनकी आवश्यकतानुसार उपरोक्त वर्णित ऑनलाईन सेवाओं की पूरी प्रक्रिया का प्रशिक्षण दिया जाएगा। साथ-साथ व्यवसायियों को उक्त ऑनलाईन सेवाएं प्राप्त करने हेतु आनलाईन आवेदनों को समर्पित करने में सहायता प्रदान की जाएगी।

अतः सभी व्यवसायियों से अनुरोध है कि उपरोक्त वर्णित आनलाईन सेवाओं की जानकारी प्राप्त करने तथा व्यवहारिक प्रशिक्षण (Hands on Training) प्राप्त करने हेतु अंचल/प्रमण्डल में कार्यरत 'Facilitation Centre' की सहायता प्राप्त करें।

सभी प्रमण्डलों/अंचलों में कार्यरत 'Facilitation Centre' के प्रशिक्षकों की सूची निम्नवत् है:

प्रशिक्षक का नाम	प्रमण्डल का नाम	अंचल का नाम	मोबाईल संख्या
रोहित कुमार ठाकुर	राँची प्रमण्डल	पूर्वी अंचल, राँची/पश्चिमी अंचल, राँची/विशेष अंचल, राँची एवं दक्षिणी अंचल, राँची।	9308659114
गौरव कुमार	राँची प्रमण्डल	पलामू अंचल, डालटेनगंज।	8797947377
रवि कुमार	राँची प्रमण्डल	लोहरदगा अंचल, लोहरदगा।	8797780052 / 7781000944
नीरज कुमार सिंह	जमशेदपुर प्रमण्डल	जमशेदपुर अंचल/सिंहभूम अंचल/नागरीय अंचल, जमशेदपुर एवं आदित्यपुर अंचल, जमशेदपुर।	7808220755
उपेन्द्र कुमार	जमशेदपुर प्रमण्डल	चाईबासा अंचल, चाईबासा	7654680450
जितेन्द्र पाण्डेय	धनबाद प्रमण्डल	नागरीय अंचल, धनबाद/धनबाद अंचल/झरिया अंचल।	8538906759
राकेश सिंह	धनबाद प्रमण्डल	बोकारो अंचल	7781002927 / 9931318846
अनिश कुमार सिन्हा	हजारीबाग प्रमण्डल	हजारीबाग अंचल	9572040017
गौतम पाण्डेय	हजारीबाग प्रमण्डल	गिरिडीह अंचल	852174550
रतन कुमार	हजारीबाग प्रमण्डल	रामगढ़ अंचल	7781002927 / 9931318846
सुबोध कुमार	हजारीबाग प्रमण्डल	कोडरमा अंचल	9631209971 / 9608150460
प्रणय कुमार	संथाल परगना प्रमण्डल	पाकुड़ अंचल	8051119175
अमित सुपकार	संथाल परगना प्रमण्डल	साहेबगंज अंचल	9905581418
चंदन कुमार	संथाल परगना प्रमण्डल	गोड्डा अंचल	8582001300
प्रदीप राम	संथाल परगना प्रमण्डल	देवघर अंचल	9304492775
अमित कुमार	संथाल परगना प्रमण्डल	दुमका अंचल	9572040017

किसी प्रकार की तकनीकी समस्या होने पर तत्काल HELP DESK दूरभाष संख्या 0651-6066005 / 0651-2446102 / 0651-6999975 / 0651-6999976 पर (सुबह 10:00 से संख्या 8:00 बजे तक) तथा संख्या 8:00 बजे से सुबह 10:00 बजे तक मोबाईल संख्या-7762837076 एवं 7762837078 पर भी सम्पर्क किया जा सकता है।

SUPPORTING DOCUMENT

Snapshot of usage evidence from one of the centres who assist the users in using various provisions of Commercial Tax website, including e-filing

Emil minimal 69.1983 @ mediff mail. com
Pass. minimal @ 123 LT
piyush @ 123 →

Emil minimal 06434 @ gmail. com
Pass. kamal @ 123 (ED) → gopal @ 123
Payment - Apr - Sep 14

1) Payment Rarivotal show (Tax not filled)
(Nov-14, 15/12/14.)
Rs - 8344

2) Room no 102 - door not open.

3) Room no - 108 → Amen to from
Dorowdry to 4 Redes Room

⇒ 07 verbin I - July, Aug sep
Apr, may June - 14.
not shown no payment history

NOVEMBER

Wednesday

training Issue

1) TIN - 2072800172
 Email - KKSHNC@rediffmail.com
 Password - munna@12

~~2) 200288~~

2) TIN - 2022280072
 Email - dbsw@rediffmail.com
 Password - dubey@123

3) TIN - 2022280076
 Email - OSSWdrnk@rediffmail.com
 Password - munna@12

Swastik Bhandar
 Sir Bhandar

* Sri Krishna Traders 4@gmail.com
 nil n@123

TIN - 20652805247

* bhin h@123@gmail.com

08 Saturday

OCTOBER - 2014							DECEMBER - 2014				
M	T	W	T	F	S	S	M	T	W	T	F
		1	2	3	4	5	1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15
20	21	22	23	24	25	26	16	17	18	19	20
27	28	29	30	31			21	22	23	24	25
							26	27	28	29	30
							31				

8 email - Sribala Jid Sales dunnka (c) gmail
 Password - P89r 9876 → *

9 Year - 14-15 march
 4th 9th

12 } TIN - 2096 28000 78
 email - Shoo Stone (c) gmail.com
 mining

2 } ~~Other~~ - vet green → interstate
 3 } Yellow description of B
 Red
 Pink
 reform
 issue

09 Sunday Complaint - 50/886

NOVEMBER

Friday

28

TIN - 20742800004

Password - goutam @12345

Problem - name not show so, permit
not generate.

Email - mdasadali50@gmail.com

Email - ~~msasadali~~ Jaiim @rediffmail.com

Pass - Jaiim @123

Period - 01/05/2013 - 31/05/2013

Purchase -

Tax

↑
Reference
Error

Sale -

Tax -

Email - CamP009431156010@gmail.com

Pass - ~~Cam~~ G O P I @12345

Period - 01/05/2013 - 31/05/13

↑
Reference Error

29

Saturday

JVAT-200

OCTOBER - 2014							DECEMBER - 2014						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
6	7	8	9	10	11	12	1	2	3	4	5	6	7
13	14	15	16	17	18	19	15	16	17	18	19	20	21
20	21	22	23	24	25	26	22	23	24	25	26	27	28
27	28	29	30	31			29	30	31				

period - 01/05/13 - 31/05/13

- (5) In To - 6,53,95,493.00
- (6) Less charge received u/s 9(4)(c) of the Act for other non taxable charges - 2,81,20,493.00
- (7) Balance Turnover - 3,72,75,000.00
- (9) Interstate purchase u/s 3(a) read with section 8(2) of the ^{CS Act} 1956 - 3,55,14,847.00
- (13) Purchase from unregistered dealer / persons - 1,49,11,361.00
- (17) ITC - 1,44,838.16

Purchase details

Sr.	Taxable purchase of goods	Tax amount
30	1,87,89,612.12	9,39,480.61
	Total input tax -	10,84,318.77

Sale details

Sr.	Taxable goods amount for output tax	Tax amount
57.	275,83,000.00	13,79,150.00
141.	96,92,000.00	13,56,880.00

Record the list of things
you might want to do.

Notes



(39) Total output Tax = 27,36,030.00

(41) Balance payable (39-23-17-18 - (18A) (B))
= 16,51,211.23

(44) vat payable = 16,51,211.23

(46) Adjust the amount of Tax deducted at source or
shown & issued in JVAT 400 = 26,15,820.00

(46)(a) Adjust the amount of Advance Tax paid (if any)
= ~~9,64,108.77~~

(47) Balance vat payable = 9,64,108.77

Ed Arvind Kumar
Pass. Deepark@124

03 Wednesday

NOVEMBER - 2014							JANUARY - 2015						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
3	4	5	6	7	8	9	5	6	7	8	9	10	11
10	11	12	13	14	15	16	12	13	14	15	16	17	18
17	18	19	20	21	22	23	19	20	21	22	23	24	25
24	25	26	27	28	29	30	26	27	28	29	30	31	

8 - Email - minimal 0643@gmail.com
pass - karnal @ 123

9 - ED - Apr - Sep - 14 - payment -
not showing in payment -
10 history. go Altmanstat filled.

11 - Show ~~back~~ form Oct - 14
12 July - 15

1 - Email - minimal 69.1983@rediffmail.com
pass - minimal @ 123

2 - LT - Nov - 14 payment done but
3 when dues submit the Altman
4 then it shows \$320 due

5 - TIN - 20062800178 - Jhon Khond gift

GOUTAMI - URGENT

mail -> krishnamazbles@gmail.com

12-13
3rd & 4th

P.W - goutami@12345

20012800008
ajadslater@123

OCTOBER

Thursday

16

dev kb
 wishnu ~~123~~ @gmail.com → TCS

Email - nawal Kishor Singh dmok @ gmail.com
 Password - pasesh @ 123

vice Return - 1/4/14 - 30/4/14 -
 not filed
 mob -

Purchase - 39,21,375.80
 Tax - 10% - 78427.52

Sale - 40,34,148.83
 Tax - 10% - 80682.98

Balance payable - 9255.46

TIN - 20972608136

17

Friday

SEPTEMBER - 2014							NOVEMBER - 2014						
M	T	W	T	F	S	S	M	T	W	T	F	S	
1	2	3	4	5	6	7							
8	9	10	11	12	13	14	3	4	5	6	7	8	
15	16	17	18	19	20	21	10	11	12	13	14	15	
22	23	24	25	26	27	28	17	18	19	20	21	22	
29	30						24	25	26	27	28	29	

TIN - 20942800470

217
Case C form issue -
14-15 - 4th Qtr.

Status - Deactivated

218
* Permit No - 20281011560055M

219
Case Permit NO entered for following invoices
is not valid - 170210932

3rd Q

Status - Cancelled

5) Dealer name - om Prakash Singh
TIN - 20902800783
Complain - 16595 / 16 Sept 15
Email - Prakash 814101 @rediffmail.com
Prakash

2) TIN - 20392806447
Email - infoweb007@yahoo.com
Pass - killed
mob - 9801 7789
Code - 8623298

OCTOBER
2014

Saturday

18

3) M/s Aaiya Ya Shada
Amba Tamolich

TIN - 20892805848
D.O.L - 21/11/11

Email - maiya 5848@gmail.com
Pw - 20892805848

4) M/s - vi Jay Enterprises
Purana, ~~Ba 2nd~~ Dhonka

TIN - 20242805938
D.O.L - 21/7/12

Email - vi Jay 5938@gmail.com
Pw - 20242805938

5) Om Prakash Sah

TIN - 20442800745

Email - Swadishi Ghandar 481@gmail.com

Pass - dumi@123

mob - 9430107192

code - 8348204

Sunday

19

20 Monday

SEPTEMBER - 2014

NOVEMBER - 2014

M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	2	3	4	5	6	7						1	2
8	9	10	11	12	13	14	3	4	5	6	7	8	9
15	16	17	18	19	20	21	10	11	12	13	14	15	16
22	23	24	25	26	27	28	17	18	19	20	21	22	23
29	30						24	25	26	27	28	29	30

8 10-92-35-15
 255-255-255-224 FL
 10-92-35-1
 9 10-230-10-55
 10-230-6-15

10

11

~~Infant~~
 Email - Timu Paiti 101 donk @ yahoo.in
 pwd - ABHAR @ 1234

1

C-form - not generate

2

3rd, 4th → 14-15

3

Debit - No entered for following invoice is not valid : 170210932

4

5

6

24 Friday

SEPTEMBER - 2014							NOVEMBER - 2014				
M	T	W	T	F	S	S	M	T	W	T	F
1	2	3	4	5	6	7					
8	9	10	11	12	13	14	3	4	5	6	7
15	16	17	18	19	20	21	10	11	12	13	14
22	23	24	25	26	27	28	17	18	19	20	21
29	30						24	25	26	27	28

Amendment Issue

Email - ~~ra.jivraj~~

ra.jeev@bikpur@gmail.com

12 @ ra.jeev

JVAT-213

(Excluding To
Apr-15 to - 35,18,455.31

Output - 70374.29
ITC - 68149.60
VAT payable - 2224.

may-15
to - (Excluding To
35,94,378.

Output - 73,893.07
ITC - 71,557.08
VAT payable - 2335.99

June-15 to - (Excluding To
36,94,378.

Output - 73,893.00
ITC - 71,557.08

VAT payable - 2336.00

vikas h chowda @ tes.com
vishnudevkg @ gmail.com
Wednesday - Lommoycg @ gmail.com

S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30	31											

code: 1505552

8 Email - sanmudumka @ gmail.com
~~sanmudumka @ gmail.com~~ ~~sanmudumka @ gmail.com~~
9 Problem - Annual Return not file
period - 14-15
10 Enter current Total amount of cost
11 Sales in proper format.

12 Purchase - 180,000 ✓
Sale - 96,860.00 ✓

1 Gross Profit (G.P) - 193,720 ✓

2 Closing - 1,02,512.00 ✓

3 ~~Operating Profit - 199,372.00~~

4 Total (Purchase + G.P) = 1,99,372

5 * ~~mustaka499 @ gmail.com~~

6 m/s - kho kan watch

TIN - 20482801014

mob - 9431395684

code - ~~7269907~~ 9188927

mustaka06434 @ gmail.com

pwd - e3mah1049

durumka @ 12345

OCTOBER

Thursday

09

8 Problem issue - VAT - 211 not file.

9 GTO - 4,91,264.00

10 Tax Due! -

11 (a) Description - Composition scheme (upto 25 lacs)
 (b) Nature of trade - Retail trade
 (c) Rate of tax - 0.50%

12 (e) Taxable Turnover - 4,91,264.00

1 (f) Amount of Tax - 2456.32

2 Dealer is not eligible to file return.

3
 4 Email - a.jaymohan.kal@gmail.com
 PW id - ~~ajaymohan.kal@gmail.com~~
~~ajaymohan.kal@gmail.com~~
 5 20482806248

6 C-form - 3rd, with dr. - 14-15

No Road Permit

mob - 9430990360

10 Friday

SEPTEMBER - 2014							NOVEMBER - 2014						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	2	3	4	5	6	7						1	2
8	9	10	11	12	13	14	3	4	5	6	7	8	9
15	16	17	18	19	20	21	10	11	12	13	14	15	16
22	23	24	25	26	27	28	17	18	19	20	21	22	23
29	30						24	25	26	27	28	29	30

6 PIN - 20032600229
 period - 1/07/15 - 30/09/15

8 Put goods registered serial - 2048 2206206 4504000521
 21/8/15 - unspecified Ag. best settlement 14 21250.32
 10 2925.04 = 24225.36

12 } Charlotte Poles - 20632806175
 } Dilip motor - 20882800115

2 ~~XXXXXXXXXXXXXXXXXXXX~~
 Email - maataraghi.pahar@gmail.com
 3 PIN - 20862806561
 mob - 9334717040
 4 issue - password issue.
 dumka

5 issue - part payment done.
 6 Email - ajaysattu@gmail.com
 pass - ABCd@1234
 or TIN - on printing issue.

OCTOBER

Saturday

11

Email - ombakerydunka@gmail.com
 Pass - NVJSBGCX
 Mob - 9709058131
 Code - 523490

Email - SuJit Jaiswal@gmail.com
 Pass - SVHOMW86

May - Revised return for period 2014)

May - 2014

1) G.T. - 3,15,530.00

2) purchase of exempt goods - 2,91,400.00

3) sale of exempt goods - 3,09,230.00

3% - 5% - 63.00 - 315.00

Sunday

12

* AT-Dev Prabha (Jr) - 208026 08846

Return → list of late and non-filers with penalty
 imposition status Report.

13 Monday

SEPTEMBER - 2014							NOVEMBER - 2014						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	2	3	4	5	6	7						1	2
8	9	10	11	12	13	14	3	4	5	6	7	8	9
15	16	17	18	19	20	21	10	11	12	13	14	15	16
22	23	24	25	26	27	28	17	18	19	20	21	22	23
29	30						24	25	26	27	28	29	30

8 email - Sujit. Singh @ pathak telecom. com
pass - ~~Wan Party~~ 123 @

9 issue → ITC not carrying forward
for the month of August 15.

10 ~~Sat~~ supply
MRP = 118
11 Tax = 100
VAT = 7

12
1 email - Hind Pharma duanka @ gmail. com
pass - ~~1234~~ @ 123

2 Sale -

3 Purchase -

4 email - darsh coke drink @ gmail. com
9163954581

5
6 mukherjee. adv @ gmail. com
mukherjee 2014 @ gmail. com
20052805927
bdm @ 2014

OCTOBER
2014

WK 42/287-078

Tuesday

14

Vicky address 2015 @ Gmail.com
99661817996

password issue.
PIN - 20222806977
4inhtlwlt

a Jay Sathya @ gmail.com
PQR @ 1234

⊕

Email - Tri Pati 101 donik @ gmail.com
pwer - ABHAY @ 1234

C-form - 39444, 14-15
issue 28t - 15-16

Resmit no not valid.

Tin - 20872800169
email - baichnath pandey 123 @ gmail.com
password issue.

⊕ Complaz no - 257515, 21/08/15

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

JVAT 108 - JVAT 106

TIN - 20372800003

M/S - maa Santolhi Traders

Rahimodi 32 @ gmail.com
monty @ 123

maa Santolhi drgs @ gmail.com

~~S~~ Sammadurka @ gmail.com
Saiikut @ 123

issue - Annual Returns not file
error msg - enter total amount of
last sales in proper format.
FY - 2014-15

* email - mdhalimond @ gmail.com
pwd - bangal @ 8568

Dealers can not file returns for the periods
before their RC effective date /
liability date.

06

Thursday

Goada

OCTOBER - 2014							DECEMBER - 2014						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
6	7	8	9	10	11	12	1	2	3	4	5	6	7
13	14	15	16	17	18	19	8	9	10	11	12	13	14
20	21	22	23	24	25	26	15	16	17	18	19	20	21
27	28	29	30	31			22	23	24	25	26	27	28
							29	30	31				

FIRM → KARUNA KUMARI

1) TIN - 20659500463
 Email - Srikabunakumari14@gmail.com
 Pwd - Kumar @ 123456

HUF → Convert it to Proprietorship

PAN - AH TPK5955A

2) FIN - 20922506763

Email - maachandcivil@gmail.com

Pwd - Kumar @ 123

Issue - JPT

PAN - AAKCM1068K

(public to private)

FIRM → MAA CHANDL CIVIL construction

~~Private Limited~~

Complain No - ~~XXXXXXXXXX~~ 53446

3) TIN - 20742500080

Email - Sannyamath8@gmail.com

Pwd - math8 @ 21

PAN - AAFCC3929E

FIRM → CPS Projects Pvt Ltd.

Issue - JPT
 from public to private.

1-31 - 10 LAKH

WK 45/311-054

07

Friday

M/S NIROJ KUMAR ISOIRA

Email - NIROJ@rediffmail.com

code - 0645869

mobile No - 7542906229

~~Email - chanka~~

M/S - Sew Infrastructure Ltd

Email - narendran.kachi Bhatla@sewinfra.com

mob - 8008555106

issue - Cf for 14-15

M/S Jainaa Durga Stone works

20962806480

Email - Jainaw814101@gmail.com

issue for Pwd

M/S - md mustafa 6466 Asahi

Email - md mustafa 6466@gmail.com

TIN - 20632806466

M/S - Geller Blonder

TIN - 20802800955

Email - Bhuanias@gmail.com

Pwd - U93czxj2

issue - 15-16 in place of 14-15

JVAT - 204

WK 45 / 312-053

Permitonline. Jharkhand.gov.in

08

Saturday

OCTOBER 2014							DECEMBER 2014						
M	T	W	T	F	S	S	M	T	W	T	F	S	S
		1	2	3	4	5	1	2	3	4	5	6	7
6	7	8	9	10	11	12	8	9	10	11	12	13	14
13	14	15	16	17	18	19	15	16	17	18	19	20	21
20	21	22	23	24	25	26	22	23	24	25	26	27	28
27	28	29	30	31			29	30	31				

8 Email - pankaj331433@yahoo.in
 pwd - pank@3314333
 TIN - 20451305692
 mining pwd - 331433

10 TIN - 20131306475
 11 m/s - Rural Development & marketing Dept
 DRV Kumar Dubey

1 TIN - 20272807165
 2 m/s - Bishnu Chausariya
 mining issue

3 m/s construction
 mohammad moinuddin
 Email - mkdumka2015@gmail.com
 09 mob - 8298156179
 Sunday issue - Registration issue

m/s G.K. medicals
 Ruma Sinha
 Email - Gkmedicaldmk@gmail.com
 mob - 9771590911
 issue - Registration

NOVEMBER

Friday

28

8 om Prakash Bajaj

m/s - Suresh Stone

TIN - 20892800028

9 Email - SureshStone.dmk@gmail.com

mob - 9564850257

10 issue - amended

11 Email - Dumka automobiles@yahoo.co.in

Palgunood - bi Jay * 12345

12 issue - cancelled Sugam (G)

1 ~~ms~~ m/s - Satouh Khan pd. mahato

2 Email - SPmahatin@rediffmail.com

issue - Registration PT

3 m/s - Sanjay Textiles

4 Email - Sanjaydomic123@gmail.com

mob - 7250072557

5 issue - Registration PT

6 m/s - Uday Kumar Mishra

Email - Uday Dumka 123@gmail.com

mob - 9507101332

issue - Registration PT