

Sr. No.	Recommendation	Response (Yes/No/NA)	Supporting Materials
249	Design and implement a system for identifying establishments that need to be inspected based on computerized risk assessment	Yes	

As per Rule of VAT Act 2003

31. Audit assessment under section 34.

- (1) The notice required to be given under sub-section (2) of section 34 shall be in **Form 302** and the date fixed for compliance with the notice shall not be earlier than fifteen days from the date of service thereof:

Provided that the date earlier than aforesaid may be fixed, if the dealer or his agent agrees thereto in writing.

- (2) The order of assessment under section 34 shall be in **Form 304**.

- (3) The Commissioner may make the detailed scrutiny in the following cases for audit assessment under clause (b) of sub-section (2) of section 34, namely:-

- (a) annual total turnover exceeds rupees ten crores,
- (b) the annual tax payable exceeds rupees twenty- five lakhs,
- (c) total turnover or taxable turnover or tax payable compared to the previous year falls to the extent of ten per cent,
- (d) a dealer whose books of accounts or other documents or any inventory of goods have been seized under sub-section (4) of section 67,
- (e) a dealer in whose case input tax credit claimed compared to the previous year exceeds ten percent.,
- (f) a dealer in whose case at the end of the year, the amount of input tax credit carried forward exceeds twenty per cent of the output tax shown payable in that year.
- (g) a dealer who has been granted certificate of exemption under the sales tax incentive scheme declared by the Government from time to time and a dealer situated in Special Economic Zone or hundred percent Export Oriented Unit, and
- (h) cases of any particular trade or dealers or nature of transactions which the commissioner may select or the cases selected by way of random sampling method by the Commissioner.

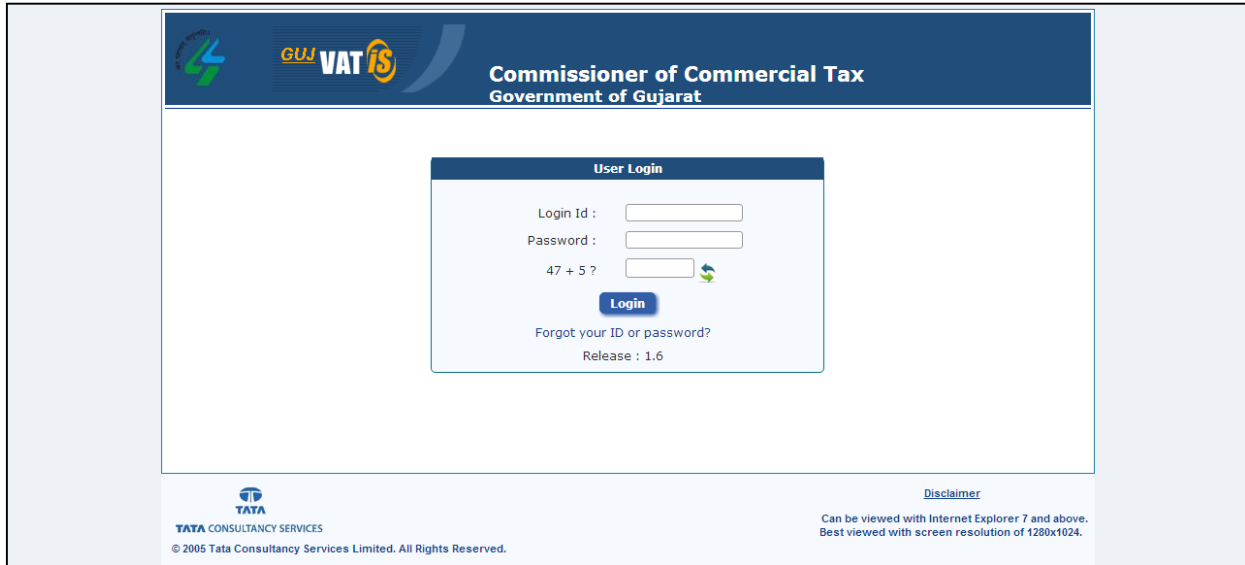
32. Return Scrutiny and provisional assessment.

- (1) Returns or revised returns furnished by the dealer in accordance with section 29 shall be subject to scrutiny by the Commissioner.
- (2) (a) If any dealer has furnished return or revised return according to which, -
 - (i) net amount of tax payable, in accordance with section 13, is nil, or
 - (ii) the amount of tax credit is carried forward for subsequent return, or
 - (iii) the amount of refund is claimed there in ,or
 - (iv) the dealer has claimed in his return or the revised return higher amount of tax credit than the admissible amount of tax credit,-

than, the Commissioner may, as soon as possible , provisionally assess such dealer for the period of such return or as the case may be, revised return. For the purpose of aforesaid provisional assessment, the commissioner shall serve on such dealer in the prescribed manner a notice requiring him to explain in writing, on or before the date specified in the aforesaid notice the basis on which the dealer has furnished such returns or the revised returns. The Commissioner may, after considering such explanation provisionally assess the amount of tax due from such dealer and issue an order in the prescribed from.

- (b) If the dealer who has been served the notice under clause (a) fails to comply with requirement of clause (a), the Commissioner shall determine the amount of tax payable in the manner as may be prescribed and serve on such dealer an order of the provisional assessment.
- (3) Where a registered dealer has not furnished the return in respect of any tax period within the prescribed time, the Commissioner shall, notwithstanding anything contained in section 34, proceed to assess the dealer provisionally for the period for such default. Such provisional assessment shall be made on the basis of past returns or past records or on the basis of information received by the Commissioner and the Commissioner shall direct the dealer to pay the amount of tax assessed in such manner and by such date as may be prescribed.
- (4) Where the Commissioner has reason to believe that the dealer has evaded the tax or has claimed more amount of tax credit than the admissible amount of tax credit, he may, after taking into account all relevant materials gathered by him and after giving the dealer a notice in the prescribed form, provisionally assess to the best of his judgment the amount of tax payable by the dealer.
- (5) The provisions of this Act shall mutatis mutandis apply to the provisional assessment as if provisional assessment were an audit assessment made under this Act.
- (6) Nothing contained in this section shall prevent the Commissioner from making assessment under sections 33 and 34

VAT is login




Commissioner of Commercial Tax
Government of Gujarat

User Login

Login Id :

Password :

47 + 5 ? 

Login

[Forgot your ID or password?](#)

Release : 1.6

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Can be viewed with Internet Explorer 7 and above.
Best viewed with screen resolution of 1280x1024.

To Login, do the following:

1. Type the 'User Id' and 'Password'.
2. Click 'Login'. If your user id or password is incorrect, error message will be displayed and you will be given a chance to login again.



1. Go to Assessment.
2. Select Initiate Issue Based Assessment.

Commissioner of Commercial Tax
Government of Gujarat

Welcome TCS AC(Ghatak 30 (MEHSANA))

Dealer Search My Messages DMS Verify GIS Form Admin Registration Tribunal Acknowledgment EPIS Recovery Notice Refund Returns Enforcement Payments Remission

Textile Incentive Scheme Pending Tasks Appeals Random Audit Penalty Assessment Statutory GIS SMS Firm

You have 0 new Messages

- Initiate Assessment based on Remand
- Initiate Audit/Self Assessment
- Initiate Assessment In Bulk
- Initiate Issue Based Assessment**
- Initiate Provisional Assessment
- Alteration in Audit Assessment
- Initiate Scrubny Of Returns
- Initiate URD Assessment

S AC

3. Enter Tin number and period.
4. User can apply assessment for the same period multiple times.

Commissioner of Commercial Tax
Government of Gujarat

Welcome TCS AC(Ghatak 30 (MEHSANA))

Dealer Search My Messages DMS Verify GIS Form Admin Registration Tribunal Acknowledgment EPIS Recovery Notice Refund Returns Enforcement Payments Remission

Textile Incentive Scheme Pending Tasks Appeals Random Audit Penalty Assessment Statutory GIS SMS Firm

Initiate Issue Based Assessment

TIN : 24040701874 Tax Period From : 01/04/2012 To : 30/04/2012

Add

	TIN	Firm Name	Tax Period		Assigned STO	Change	Generate for CST
			From	To			
<input checked="" type="checkbox"/>	24040701874	ABCD	01/04/2012	30/04/2012	P.R. TINDWANI (3414 / DC / Ghatak 51 (ANAND))	Change	<input checked="" type="checkbox"/>

Initiate Assessment



6. Select STO for the task generation.

Commissioner of Commercial Tax
Government of Gujarat

Welcome TCS AC(Ghatak 30 (MEHSANA))

Dealer Search My Messages DMS Verify GIS Form Admin Registration Tribunal Acknowledgment EPIS Recovery Notice Refund Returns Enforcement Payments Remission

Textile Incentive Scheme Pending Tasks Appeals Random Audit Penalty Assessment Statutory GIS SMS Firm

Issue Based Assessment couldn't be generated for the following Dealers

Sr No.	TIN	Tax Period		Assigned STO	Remarks
		From	To		
1	24040701874	01/04/2012	30/04/2012	P R TINDWANI (3414 / DC / Ghatak 51 (ANAND))	Selected STO does not have jurisdiction in dealer's location. Please assign another STO

7. Find the task in Process → Issue Based Assessment.

Commissioner of Commercial Tax
Government of Gujarat

Welcome A A A(Range 8 (MEHSANA))

Dealer Search My Messages DMS Registration EPIS Notice Refund Returns Payments Pending Tasks Appeals Penalty Assessment

Tasks [Expand all]

- ▶ Scan Form (0)
- ▶ Data Entry (0)
- ▶ Process (2)
- ▶ Approve (0)
- ▶ Notices/Certificates (0)

[Click here to view the List of all task not completed within 15 days of creation](#)

8. Click on the Task.

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Government of Gujarat

Welcome A A A(Range 8 (MEHSANA))

Dealer Search My Messages DMS Registration EPIS Notice Refund Returns Payments Pending Tasks Appeals Penalty Assessment

Tasks [Expand all]

- ▶ Scan Form (0)
- ▶ Data Entry (0)
- ▼ Process (2)
 - Issue Based Assessment(2)
- ▶ Approve (0)
- ▶ Notices/Certificates (0)

[Click here to view the List of all task not completed within 15 days of creation](#)

9. Select either VAT/CST task with acknowledgement number, Firm Name.

Commissioner of Commercial Tax
Government of Gujarat

Welcome **A A A(Range 8 (MEHSANA))**

Dealer Search | My Messages | DMS | Registration | EPIS | Notice | Refund | Returns | Payments | Pending Tasks | Appeals | Penalty | Assessment

Search Acknowledgement

Acknowledgement No. Firm Name
 Acknowledgement Date From Acknowledgement Date To

Search **Reset**

Total : 2 Records Page : 1 Of 1

Sr No.	Acknowledgement No.	Firm Name	TIN	Acknowledgement Date	Tax Period From	Tax Period To	Task Created Date
1	03005160158	ABCD	24540702503	05/11/2015	01/03/2012	31/03/2012	05/11/2015
2	03005160157	ABCD	24040702503	05/11/2015	01/03/2012	31/03/2012	05/11/2015

10. Fill the all the field same as assessment.

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Government of Gujarat

Welcome **A A A(Range 8 (MEHSANA))**

Dealer Search | My Messages | DMS | Registration | EPIS | Notice | Refund | Returns | Payments | Pending Tasks | Appeals | Penalty | Assessment

Issue based Assessment

Basic Details	Part 1	Part 2	Part 3	Part 4
Part 5	Part 6	Part 7	Annexure	Process Form

Acknowledgement No. **03005160157**
 Registration No. **24040702503**
 Assessment Period **From : 01/03/2012 To : 31/03/2012**
 Assessment Year **2011-2012**
 Date Of Service Of Notice In Form
 Enrollment Certificate No. under Gujarat Profession Tax Act
 Registration Certificate No. under Gujarat Profession Tax Act

Address

Firm Name of VAT Dealer : **ABCD** Street :
 Door No. : **332** Town/City :
 District : **MAHESANA** State : **MAHESANA** Locality : **MEHSANA**
 Email : Fax No. : PIN No. : **384002**
 Phone No. : **42251**

Import/Export Code (if any)
 Central Excise Registration No.
 PAN
 Electrical Energy Supply Service No.

Original / Revised Details

Original Revised
 Date of original return
 Acknowledgement No. of original return
 Attach a note explaining the revisions

Description of top 3 commodities dealt in during the tax period
 1.
 2.
 3.

Tax invoice issued in the period From no. : To no. :
 Retail invoice issued in the period From no. : To no. :

Save **Next**

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11. Part 1 is Turnover of sales and purchases.

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Government of Gujarat

Welcome **A.A.A(Range B (MEHSANA))**

Dealer Search | My Messages | DMS | Registration | EPIS | Notice | Refund | Returns | Payments | Pending Tasks | Appeals | Penalty | Assessment

Issue based Assessment

Basic Details | **Part 1** | Part 2 | Part 3 | Part 4
Part 5 | Part 6 | Part 7 | Annexure | Process Form

Turnover of sales and purchases

Description	Sales (Rs.)		Purchase (Rs.)	
	As per Return	As per Assessment	As per Return	As per Assessment
D1 Total turnover	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D2 Deduct				
D2.1 Exempted from tax under section 5(1)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D2.2 Exempted from tax under section 5(2)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D2.3 Branch transfer or consignment to and from outside the state				
(a) of the goods manufactured	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
(b) other than (a) above	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D2.4 Purchases not qualifying for tax credit as per section 11(8) read with Section. 11(5)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>
D2.5 Reduction as per item 37 of annexure-III	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D2.6 Charges towards labour service and other charges referred to in sub-clause (c) of clause (30) of section 2	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total of (D2.1) to (D2.6)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D3 Net Taxable Turnover (D1-D2) [Enter 0 if it is Negative]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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12. Part 2 is Output Tax as per return and as per assessments.

Dealer Search | My Messages | DMS | Registration | EPIS | Notice | Refund | Returns | Payments | Pending Tasks | Appeals | Penalty | Assessment

Issue based Assessment

Basic Details | **Part 1** | **Part 2** | Part 3 | Part 4
Part 5 | Part 6 | Part 7 | Annexure | Process Form

Output Tax

As per Return

Sr.No.	Rate of tax	Rate of tax (Other)	Tax Type	Commodity	Commodity Code	Turnover excluding tax	Tax payable	Additional tax	Total Turnover including tax
Total									
04.1	Total Output Tax					0			
04.2	Total Tax Payable on Purchase of taxable goods under section 9					0			
Tax Liability(04.1+04.2)									

As per Assessment

Rate of tax: Specify Tax Rate (in case Other is selected):

Tax Type:

Commodity:

Commodity Code:

Turnover excluding tax:

Tax payable:

Additional tax:

Total Turnover including tax:

Sr.No.	Delete	Modify	Rate of tax	Rate of tax (Other)	Tax Type	Commodity	Commodity Code	Turnover excluding tax	Tax payable	Additional tax	Total Turnover including tax
Total											
04.1	Total Output Tax										0
04.2	Total Tax Payable on Purchase of taxable goods under section 9										0

13. Part 3 is Input Tax of as per return and as per assessment.

Dealer Search My Messages DMS Registration EPIS Notice Refund Returns Payments Pending Tasks Appeals Penalty Assessment

Issue based Assessment

Basic Details Part 1 Part 2 Part 3 Part 4
Part 5 Part 6 Part 7 Annexure Process Form

Input tax

Description	Value of goods (Rupees)	
	As per Return	As per Assessment
05 Purchase of capital goods from registered dealers	<input type="text"/>	<input type="text"/>
06 Purchases of taxable goods other than capital goods from registered dealers	<input type="text"/>	<input type="text"/>
07 Purchases of taxable goods from a person other than registered dealer	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>

Calculation of Input Tax

As per Return

Sr No.	Rate of tax	Rate of tax (Other)	Commodity	Commodity Code	Turnover of purchase	Tax charged in respect of item 5 & 6	Additional tax
Total					<input type="text"/>	<input type="text"/>	<input type="text"/>

As per Assessment

Rate of tax: Specify Tax Rate (in case Other is selected):

Commodity:

Commodity Code:

Turnover of purchase:

Tax charged in respect of item 5 & 6:

Additional tax:

Add Clear

Sr No.	Delete	Modify	Rate of tax	Rate of tax (Other)	Commodity	Commodity Code	Turnover of purchase	Tax charged in respect of item 5 & 6	Additional tax
Total							<input type="text"/>	<input type="text"/>	<input type="text"/>

14. Part 4 is Tax Credited as per return and as per assessment.

Dealer Search My Messages DMS Registration EPIS Notice Refund Returns Payments Pending Tasks Appeals Penalty Assessment

Issue based Assessment

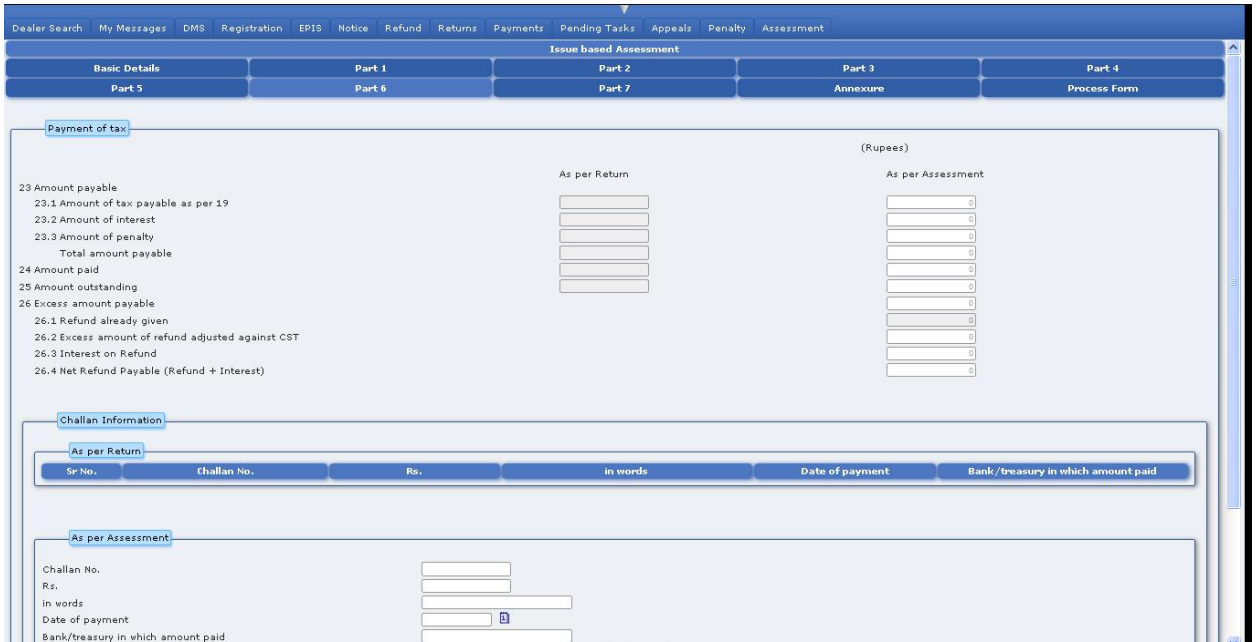
Basic Details Part 1 Part 2 Part 3 Part 4
Part 5 Part 6 Part 7 Annexure Process Form

Tax credit

Description	Admissible tax credit(Rupees)	
	As per Return	As per Assessment
09 Tax credit brought forward from previous tax period	<input type="text"/>	<input type="text"/>
10 Tax credit as per 09	<input type="text"/>	<input type="text"/>
Total (09 + 10)	<input type="text"/>	<input type="text"/>
Adjustment of tax on purchase as per Annexure II		
11 Gross tax credit	<input type="text"/>	<input type="text"/>
12 Reduction in Tax Credit		
12.1 Under section 11(3)(b)(i) (other than 12.2 below)	<input type="text"/>	<input type="text"/>
12.2 Under section 11(3)(b)(ii) (of the goods manufactured)	<input type="text"/>	<input type="text"/>
12.3 Under section 11(3)(b)(iii) (of fuels used for manufacture of goods)	<input type="text"/>	<input type="text"/>
12.4 Under section 11(5) (for use in manufacture of goods exempted from tax under sections 5(1) and 5(2))	<input type="text"/>	<input type="text"/>
12.5 Other reason	<input type="text"/>	<input type="text"/>
Total: [12.1 + 12.2 + 12.3 + 12.4 +12.5]	<input type="text"/>	<input type="text"/>
13 Net tax credit admissible (11 - 12)	<input type="text"/>	<input type="text"/>

Previous Save Next

15. Part 6 is Total payment of Tax.



Payment of tax

(Rupees)

	As per Return	As per Assessment
23 Amount payable		
23.1 Amount of tax payable as per 19	<input type="text"/>	<input type="text"/>
23.2 Amount of interest	<input type="text"/>	<input type="text"/>
23.3 Amount of penalty	<input type="text"/>	<input type="text"/>
Total amount payable	<input type="text"/>	<input type="text"/>
24 Amount paid	<input type="text"/>	<input type="text"/>
25 Amount outstanding	<input type="text"/>	<input type="text"/>
26 Excess amount payable	<input type="text"/>	<input type="text"/>
26.1 Refund already given	<input type="text"/>	<input type="text"/>
26.2 Excess amount of refund adjusted against CST	<input type="text"/>	<input type="text"/>
26.3 Interest on Refund	<input type="text"/>	<input type="text"/>
26.4 Net Refund Payable (Refund + Interest)	<input type="text"/>	<input type="text"/>

Challan Information

As per Return

Sr No.	Challan No.	Rs.	in words	Date of payment	Bank/treasury in which amount paid

As per Assessment

Challan No.

Rs.

in words

Date of payment

Bank/treasury in which amount paid

16. Part 7 is Payment of Tax



Payment of tax

Sr No.	Month	Date	Challan No.	Amount paid
No payment details found				

17. Annexure is shoe total amount as per return and as per assessment section 8 and net purchase.

Dealer Search My Messages DMS Registration EPIS Notice Refund Returns Payments Pending Tasks Appeals Penalty Assessment				
Issue based Assessment				
Basic Details	Part 1	Part 2	Part 3	Part 4
Part 5	Part 6	Part 7	Annexure	Process Form
Annexure I				
Adjustment in sale				
	Increase (Rs.)		Decrease (Rs.)	
	As per Return	As per Assessment	As per Return	As per Assessment
27 sub-section (1) of section 8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
27.1 Sub-clause (a) (sale cancelled)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>
27.2 Sub-clause (b) (alteration in consideration of sale)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
27.3 Sub-clause (c) (goods returned)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>
28 sub-rule(7) of rule17 (pertains to transactions through commission agent)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
29 Net of sale	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Adjustment in tax on sale	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Annexure II				
Adjustment in purchase				
	Increase (Rs.)		Decrease (Rs.)	
	As per Return	As per Assessment	As per Return	As per Assessment
30 on account of credit note/debit note	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
31 on account of goods on which right to use such goods is transferred as defined under sub-clause (d) of clause (23) of section 2	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
32 Net of purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Adjustment in tax on purchase	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

20. After generating notice click **Save** button and click generate **Hearing details**.

Hearing Details

Hearing Details

TIN* :

Notice No* :

Hearing Attended By* :

New Date* :

Hearing Place* :

Dealer Remarks* :

Hearing Remarks* :

Don't click on Close Hearing button unless hearing is finished. Once you close hearing you can't enter hearing details.

Previous Hearing Details

No previous hearing details available

21. Fill check list field.

01 Name of Attendees*

02 Name of Sales Tax Practitioner*

03 Business Activity

04 Commodities

05 Details of books of Accounts

05.1 Financial Year

05.2 Book keeping Method* Cash Accrual Mercantilise

05.3 Book of Accounts produced* Cash Book Bank Book

Purchase Register Sales Register

Trading Account Profit & Loss Account

Balance Sheet Others

Other specify :

06 Previous Assessment Year

07 Date of Assessment Order

08 Details of Pending Recovery

08.1 Assessment Year

08.2 Demand Notice No

08.3 Date of Demand

08.4 Amount of Demand

08.5 Security or Surety obtained ?

09 Details of Bank Account

Sr No.	Account Number	Branch Address
1	Not Available	

10 Details of Property

10.1 Property of Dealer

10.2 Property of Owner/Partner/Director/Member

11 Details of Statutory Forms

11.1 Whether notice in Form 301 served for assessment(Y/N)

11.2 Hearing Date

22. Click Save and fill C/H/F forms verification.

Checkpoint and C / F / H forms verification

Assessment Acknowledgement No : 03005160157

Forms Verification Data			
Form C Count*	<input type="text" value="5"/>	Form C Amount*	<input type="text" value="5"/>
Form F Count*	<input type="text" value="5"/>	Form F Amount*	<input type="text" value="5"/>
Form H Count*	<input type="text" value="5"/>	Form H Amount*	<input type="text" value="5"/>
Form 402 Count*	<input type="text" value="5"/>	Form 402 Amount*	<input type="text" value="5"/>
Form 403 Count*	<input type="text" value="5"/>	Form 403 Amount*	<input type="text" value="5"/>

If dealer has not taken C/F/H forms or Checkpost forms, enter zero in respective fields

Note :
 Verify checkpoint forms (402/403) using following reports on BI Application -> Reports -> Checkpost
 1) CHK001: Comprehensive INFORM Report
 2) CHK001: Comprehensive m-INFORM Report
 3) CHK005: GIS Detail Data Entry Done Details

 Verify CST forms (Form-C/Form-F/Form-H) using following report on BI Application -> Reports -> CST-Form
 1) CFM003: Issue/Printing Register

23. Click **Close Assessment** Message will be show Data has been successfully and assessment task is closed.

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Welcome **A A A(Range B (MEHSANA))**

[Dealer Search](#) | [My Messages](#) | [DMS](#) | [Registration](#) | [EPIS](#) | [Notice](#) | [Refund](#) | [Returns](#) | [Payments](#) | [Pending Tasks](#) | [Appeals](#) | [Penalty](#) | [Assessment](#)



Data has been saved successfully and Assessment task is closed
000153XT30400149985

24. Click Assessment number and print.

FORM-304
 [See sub-rule (2) of 29, sub-rule (2) of rule 31 and sub-rule(2) of 32]
Assessment Order
 (under section 32/34/35 of Gujarat Value Added Tax Act, 2003)

Name of the Dealer :	ABCD
RC No. :	24040702503
Address :	332,GIDC ESTATE NO 2,MEHSANA,MAHESANA,04,MAHESANA-384002
Assessment Year :	2015-2016
Period of assessment :	01/03/2012 - 31/03/2012
Date of service of notice in form :	05/11/2015

PART I				
Turnover of sales and purchases	(Rupees)			
	Sales		Purchases	
	As per Return	As per Assessment	As per Return	As per Assessment
01. Total turnover				
02.1 Exempted from tax under section 5(1)				
02.2 Exempted from tax under section 5(2)				
02.3 Branch transfer or consignment to and from outside the state				
(a) of the goods manufactured				
(b) other than (a) above				
02.4 Purchases not qualifying for tax credit as per section 11(8) read with Section. 11(5)				
02.5 Reduction as per item 37 of annexure-III				
02.6 Charges towards labour,service and other charges referred to in sub-clause (c) of clause (30) of section 2				
Total of (02.1) to (02.6)				
03. Net Taxable Turnover (01-02)				

Risk Parameters:

Commissioner of Commercial Tax
Government of Gujarat

Welcome **R R MODI(Ghatak 33 (KADI))** ▼

Dealer Search | My Messages | DMS | Notice | Returns | Pending Tasks | Assessment

Tasks [Expand all]

- ▶ Scan Form (0)
- ▶ Data Entry (0)
- ▶ Process (0)
- ▶ Approve (0)
- ▶ Notices/Certificates (0)

[Click here to view the List of all task not completed within 15 days of creation](#)

Alarms [Expand all]

- ▶ Scan Form (0)
- ▶ Data Entry (0)
- ▼ Process (208)
 - SCORE-CST(187) SCORE(21)
- ▶ Approve (0)
- ▶ Notices/Certificates (0)



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Welcome **R R MODI(Ghatak 33 (KADI))** ▼

Dealer Search | My Messages | DMS | Notice | Returns | Pending Tasks | Assessment

Search Acknowledgement

Acknowledgement No.


Acknowledgement Date From

Dealer Name

Acknowledgement Date To

Total : 21 Records Page : 1 Of 2

List of Pending Tasks - SCORE							
Sr No.	Acknowledgement No.	Dealer Name	RC No.	Acknowledgement Date	Tax Period From	Tax Period To	Task Created Date
1	99900006214	ABCD	24040900673	02/03/2007	01/01/2007	31/01/2007	09/11/2011
2	99900016690	ABCD	24040900650	10/05/2007	01/01/2007	31/01/2007	09/11/2011
3	99900027400	ABCD	24040901747	12/07/2007	01/01/2007	31/01/2007	09/11/2011
4	99900010693	ABCD	24040901719	09/04/2007	01/01/2007	31/01/2007	09/11/2011
5	99900045690	ABCD	24040901425	22/08/2007	01/01/2007	31/01/2007	09/11/2011
6	99900010086	ABCD	24040901241	02/04/2007	01/01/2007	31/01/2007	09/11/2011
7	99900010937	ABCD	24040901139	12/04/2007	01/01/2007	31/01/2007	09/11/2011
8	99900047404	ABCD	24040900616	25/08/2007	01/01/2007	31/01/2007	09/11/2011
9	99900031003	ABCD	24040900556	24/07/2007	01/01/2007	31/01/2007	09/11/2011
10	99900010620	ABCD	24040900892	08/04/2007	01/01/2007	31/01/2007	09/11/2011
11	99900061936	ABCD	24040901035	07/09/2007	01/01/2007	31/01/2007	09/11/2011
12	99900017830	ABCD	24040900868	14/05/2007	01/01/2007	31/01/2007	09/11/2011
13	99900018143	ABCD	24040900187	21/05/2007	01/01/2007	31/01/2007	09/11/2011
14	99900016913	ABCD	24040900559	18/05/2007	01/01/2007	31/01/2007	09/11/2011



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Commissioner of Commercial Tax
Government of Gujarat

Welcome **R R MODI(Ghatak 33 (KADI))**

Dealer Search | My Messages | DMS | Notice | Returns | Pending Tasks | Assessment

Return Scrutiny

Basic Details | **Part 1**

Basic Details

Name of the Officer / CTI	R R MODI
Designation	Commercial Tax Inspector
Date	
Name of the dealer	ABCD
TIN	VAT : 24040900673 CST : 24540900673
Acknowledgment No	99900006214
Return scrutinised for which month	From 01/01/2007 To 31/01/2007

Next

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Return Scrutiny

Basic Details | **Part 1**

Checklist

- Return filed on date : **02/03/2007**
- If the return is not filed in time, have the steps been taken as per law? Yes No
Remarks
- Tax payable as per return : ???score.checklist.label3_1??? :
Remarks
- If the tax is not paid as per returns and in time, have the steps been taken as per law? Yes No
Remarks
- Are all the columns filled in the return? Mention sr number of the column(s) that are pending to be filled Yes No
Remarks

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Remarks

13. Does any purchase shown in form 201B primarily look suspicious? If yes, give details Yes No

Remarks

14. Has the dealer shown local sales but no purchases? Yes No

Remarks

15. Has the dealer shown local pu No


Remarks

Select User to Forward Task : --Select--

- Select--
- B M SHRIMALI (Assistant Commissioner of Commercial Tax) - 7072
- J S PATEL (Commercial Tax Inspector) - 4199
- M R CHAUDHARY (Commercial Tax Officer) - 3362
- P L SHAH (Assistant Commissioner of Commercial Tax) - 6160
- P B Soni (Assistant Commissioner of Commercial Tax) - 5944
- R J SHAIKH (Commercial Tax Inspector) - 3905
- R V PATEL (Commercial Tax Inspector) - 3422
- R S TRIVEDI (Commercial Tax Officer) - 3946
- S R GOSWAMI (Commercial Tax Inspector) - 28643
- S A PATEL (Commercial Tax Inspector) - 3777
- TCS AC CP (Assistant Commissioner of Commercial Tax) - TCSACCP
- TCS AC (Assistant Commissioner of Commercial Tax) - TCSAC1KAD
- TCS STI (Commercial Tax Inspector) - TCSSTI
- TCS STO (Commercial Tax Officer) - TCSSTO
- TCS CTO (CTO) - TCSCT1KAD

Forward

Previous Save Submit & Close

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Return Scrutiny task has been successfully forwarded to TCS AC (Assistant Commissioner of Commercial Tax) - TCSAC1KAD

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