



Government Of Maharashtra

Business Reform Action Plan 2016 **Response by Government of Maharashtra**

Area 8d: Registration for Value Added Tax (VAT)

219: Design and implement a system that allows online application, payment, tracking and monitoring without the need for a physical touch point for document submission and verification

Response: **Yes**

Remarks:

The system for online application, payment and tracking and monitoring for document submission and verification for 'Central Sales Tax' can be accessed at

www.mahavat.gov.in/Mahavat/index.jsp

Supporting Documents:

Please find below the step-by-step process for online application:

The applicant enters the URL: www.mahavat.gov.in/Mahavat/index.jsp and click on "e-Registration" on the left hand side of the portal.



Business Reform Action Plan 2016 Response by Government of Maharashtra

Click on "e-registration" on e-services on left handside of the portal.

The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra. The page features a navigation menu with 'E-Services' highlighted. Under 'E-Services', 'e-Registration' is listed. A red box highlights this link. Below the navigation, a 'What's New' section contains a message: "E-Registration functionality is slow due to technical reason, Department is in process of re...". Another red box highlights this message. Below the message, there is a 'myTax Portal' login section with options for 'New User' and 'Existing User'. A red arrow points from the 'e-Registration' link to the 'myTax Portal' login section. At the bottom of the screenshot, a text box says: "Here, you will find the manuals for particular Act."

Here, you will find the manuals for particular Act.

The applicant then enters the Login Credentials (User ID, Password). As seen in the screenshot, for E-Registration the user can login as a "New user" or if he/she has created a user ID, then he/she can click on "Existing User"



Business Reform Action Plan 2016 **Response by Government of Maharashtra**

The screenshot shows the homepage of the Maharashtra Sales Tax Department website. The header includes the department name, a search bar, and navigation links. The main content area features a large banner image of a keyboard and coins, a video player, and several service tiles. Two red boxes highlight the 'New user? Register here' and 'Existing user? Login' buttons. Red lines connect these buttons to explanatory text boxes below the screenshot.

“Existing user “will login here for all his activities and also for registration

New applicant will click on “New User “ for creating new profile.

Once, a user clicks on “New User, Register Here”, the page will navigate to ‘Options for Registration’. Then select “New Dealer Registration under various Acts”



Business Reform Action Plan 2016 **Response by Government of Maharashtra**

Options for Registration

New Dealer Registration under various Acts

Existing Dealer Registration

Other Bodies Registration(TDS Employer, TCS, Govt. and Other Bodies)

Consulate Registration

STP/Advocate/CA/CS Enrolment

Once “New Dealer Registration under various Acts” is selected, an instructions page with all 7 acts is displayed. Clicking on a particular act displays instructions pertaining to that act.



After that the PAN/TAN and CAPTCHA details need to be added

PAN/TAN Details

PAN TAN

PAN:

Constitution: Person Proprietor

Image:  

Captcha:

Next



Business Reform Action Plan 2016 **Response by Government of Maharashtra**

The next is the user details screen such as email ID, mobile number, etc

User Details

Your user ID: AAQPD5678J

*Full Name: Smt SURINDER

*Email ID:

*Re-enter Email ID:

*Mobile Number:

Create Profile

Once the user enters details, he/she gets a confirmation message screen and an activation link is sent via email and mobile

←

Link has been sent to your registered email ID 'ishani.7.shetty@niit-tech.com'. Please Follow below steps for creation of profile.
Step 1: Click the link contained in the email.
Step 2: On the User Details verification page, enter One Time Password(OTP) sent to you on your Registered Mobile Number.

Note: Please check your Junk/Spam folder in case you do not find the email into your Inbox.

If you have not received the email:

1. Check whether email ID 'ishani.7.shetty@niit-tech.com' provided by you is correct ?
2. [Click here](#) to resend the email activation link and OTP

The user then has to go to his/her personal Email ID and click on the activation link provided in the email. The link takes the user to a Profile Activation page. On the Profile Activation page, the user has to enter a one-time password that is sent to his/her mobile number



Government Of Maharashtra

Business Reform Action Plan 2016 **Response by Government of Maharashtra**

Profile Activation

Name as per PAN/TAN:

One Time Password: [Resend OTP](#)

User ID:

Security Question:

Answer:

Enter OTP here

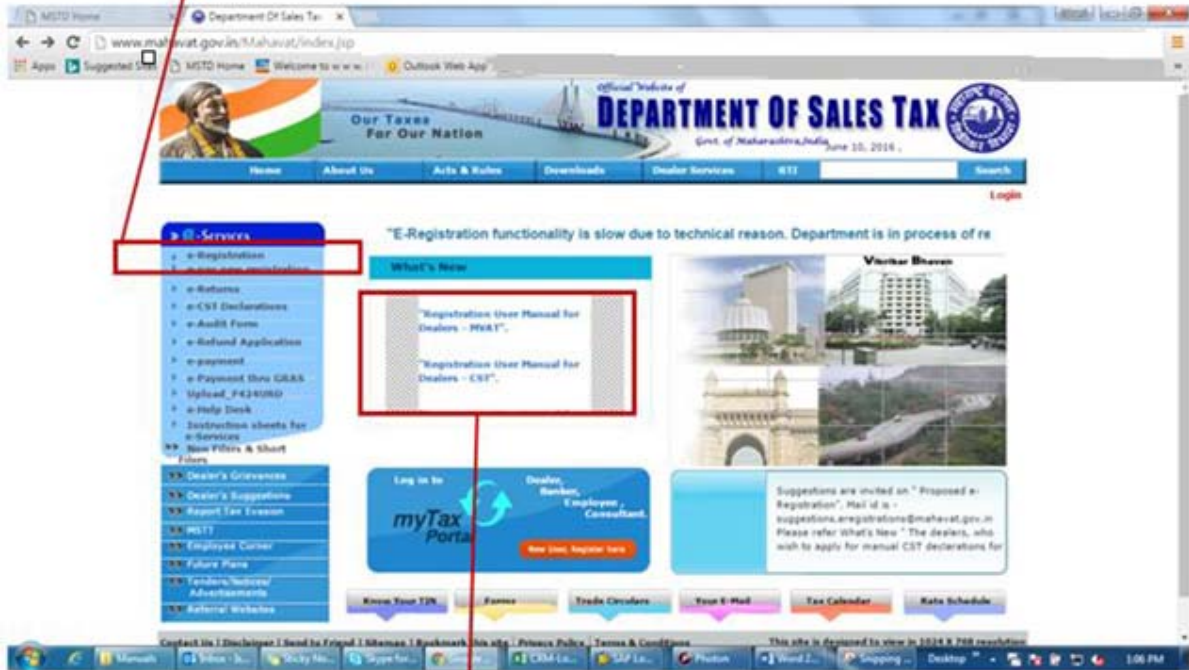
Successful submission will give out a welcome message from MSTD. Email is generated on successful profile activation and is sent to the applicants email id with his temporary id and password.

Once a temporary profile is created, the user has to “e-Register” on the website – www.mahavat.gov.in/Mahavat/index.jsp by clicking on the “e-Registration” link



Business Reform Action Plan 2016 Response by Government of Maharashtra

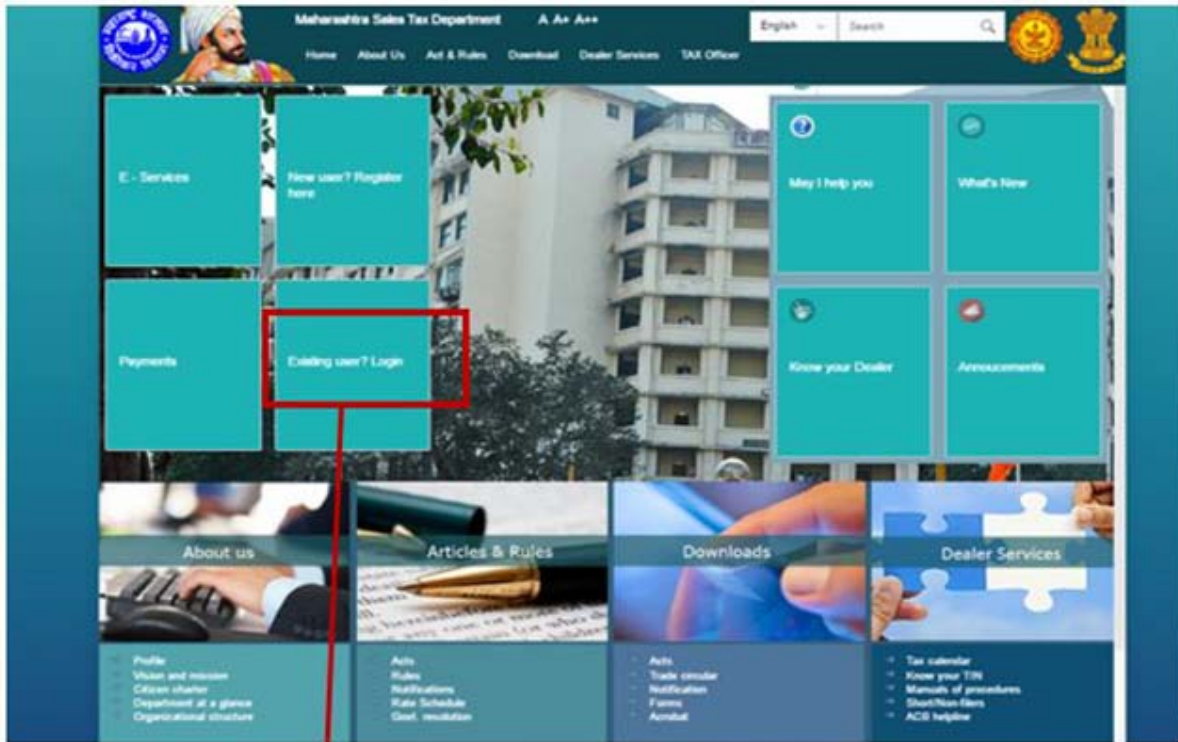
Click on "e-registration" on e-services on left handside of the portal.



Here, you will find the manuals for particular Act.



Business Reform Action Plan 2016 Response by Government of Maharashtra



Click on existing dealer login to input temporary user id and password.



Online Application:

The user then clicks on “Registration” and selects the “New Registration”



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

The screenshot shows the Maharashtra Sales Tax Department website. The navigation menu includes: Registration, Returns, Refund, Payment, Form E 794, Query/Complaint/Feedback, Recovery, Appeal, CDA, and Audit. The 'Registration' menu is expanded, showing options like 'New Registration', 'Registration Amendment', 'Registration Cancellation', etc. The main dashboard area displays 'Notifications' (3), 'Assessment status' (Amount due: 200Rs, Refund due: 50Rs), and 'ITC available for January 2016' (700 INR). There are also sections for 'Acts and rules', 'Download Forms', and 'Dealer services'.

Once the user is at the “Registration” Dashboard, he/she can select a single Act or a combination of Acts for a new registration

Select ‘The Maharashtra Value Added Tax Act, 2002 (MVAT)’

Select Type of dealer from dropdown list:

- a. Regular Dealer
- b. Casual Dealer
- c. Non - Resident Dealer
- d. Voluntary Dealer

Click on ‘NEXT’

The screenshot shows the 'Registration' process flow with 12 steps. Step 1, 'Select Act', is the current step. The 'Select Act Type' section has a list of acts with checkboxes. 'The Maharashtra Value Added Tax Act, 2002 (MVAT)' is checked and highlighted with a green box. Other acts listed include CST, LUXURY TAX, PTRC, SCPT, ENTRY OF GOODS, and PTEC. Below this, the 'Type of dealer' dropdown menu is set to 'Regular Dealer'.



Government Of Maharashtra

Business Reform Action Plan 2016 **Response by Government of Maharashtra**

The applicant has to then fill the Application Form 101

Select the Location of Sales Tax Office jurisdiction from dropdown menu (based on dealer's place of business)

Select the Composition scheme, if the dealer is already doing business as given in listed checkboxes

FORM 101
(See rule 17A (2) and rule 18)
Application form for Registration under section 16 of The Maharashtra
Value Added Tax Act, 2002

To,
The Registering Authority,
I hereby apply for grant of registration under section 16 of the Maharashtra Value Added Tax Act, 2002.

1. Name of the Business / Proprietor * (as mentioned in PAN/TAN):
2. Trade / Brand Name(s) (if any):

3. Constitution of Business
Documents required for Constitution of Business:

- Memorandum of Association
- Articles of Association
- Certificate for Registration of Companies
- Board Resolution to authorize Director for signing on Annexure B along with present list of director
- Form 32 (Company Act)
- Form no.204 12

4. PAN/TAN:
Documents required for proof of PAN/TAN: PAN of Company

(Screen 3.2)

Document lists are provided wherever necessary with a checkbox and new applicant have to tick on the checkbox to confirm the inclusion of document at

Documents required for proof of PAN/TAN: PAN of Company

5. Location of Sales Tax Office having Jurisdiction over place of Business: State: Maharashtra 27

6. Do you want to opt for composition scheme in lieu of sales tax payable? Yes No

Retailer
 Restaurant/Cafe/er
 Bakery
 Liquor dealer
 Second Hand Motor Vehicle Dealer
 Mandap Decorator

He/she then fills in all the Commencement Dates



Business Reform Action Plan 2016 Response by Government of Maharashtra

7. Date of commencement of business*: 01/01/2016

8. Date on which liability to pay tax arises: 01/04/2016

9. Period for which registration is required (For Causal Dealer only):
From Date: DD/MM/YYYY
To Date: DD/MM/YYYY

10. Reason for Registration*: Exceeding the prescribed turnover limit

Date on which turnover limits exceeded: 03/04/2016

18. Reasons for Registration

- Every reason selected, requires dealer to fill in the required details and upload documents as mentioned accordingly

10. Reason for Registration* Exceeding the prescribed turnover limit

in which turnover limits exceeded

ver limit

---Select Reason for Registration---

- Exceeding the prescribed turnover limit
- Change in constitution
- Part transfer of business
- Merger/Amalgamation
- Full transfer of business
- Full Transfer of business due to death of Proprietor
- Demerger

(Screen 3.5)

1. Exceeding the prescribed turnover limit

10. Reason for Registration*: Exceeding the prescribed turnover limit

Date on which turnover limits exceeded: 12/05/2015



Business Reform Action Plan 2016 Response by Government of Maharashtra

Documents required for Exceeding the prescribed turnover limit

- Month wise Purchase Summary
- Month wise Sales Summary
- Bill wise Sales Statement
- Bill wise Purchase Statement
- Sale Bill on which threshold limit exceeded
- Purchase Bill (in cases where Purchase Tax is leviable)
- Lorry/transport receipt of purchase

(Screen 3.6)

2. Change in constitution

10. Reason for Registration*: Change in constitution

Change in Constitution

Mention the previous and the new constitution:

TIN (Previous):

Change in Constitution from: Partnership

To: Partnership

With effect from: Feb 25, 2016

Documents required for proof

Change in Constitution from Partnership to any other constitution

RC Cancellation Order of old firm Dissolution deed

From any constitution (other than partnership firm) to any other constitution

RC Cancellation Order of old firm

3. Part transfer of business

10. Reason for Registration*: Part transfer of business

Part transfer of business

Mention the name of the transferor and date of transfer:

TIN:

Business transferred from (Name):

With effect from: DD/MM/YYYY

Documents required for Part Transfer

Transfer Agreement



Business Reform Action Plan 2016 **Response by Government of Maharashtra**

4. Merger/ Amalgamation

10 Date: DDMM/YYYY

10. Reason for Registration*: Merger/Amalgamation

Merger/Amalgamation Add

TIN	Business(es) to be Merged or Amalgamated	With effect From	
<input type="text"/>	<input type="text"/>	DDMM/YYYY	<input type="button" value="Delete"/>
<input type="text"/>	<input type="text"/>	DDMM/YYYY	<input type="button" value="Delete"/>

Documents required for Merger

Transfer Agreement Merger Order from court RC Cancellation Order

(Screen 3.9)

5. Demerger

10. Reason for Registration*: Demerger

Demerger

TIN:

Business to be Demerged (Name):

With effect from:

Documents required for Demerger

Transfer Agreement De-Merger Order from court RC Cancellation Order

6. Full transfer of business due to death of Proprietor

10. Reason for Registration*: Full transfer of business

Full transfer of business

Mention the Tin, name of transferor and date of transfer:

TIN (Transferor):

Business transferred from (Name):

With effect from:

Documents required for Full Transfer

Transfer Agreement RC Cancellation order



Business Reform Action Plan 2016 **Response by Government of Maharashtra**

7. Full transfer of business

10. Reason for Registration*: Full Transfer of business due to death of Proprietor

Full transfer of business due to death of Proprietor

Mention the name of the transferor and date of transfer:

TIN:

Business transferred from (Name):

With effect from:

Documents required for Full Transfer in case of death of Proprietor

Death Certificate No Objection Certificate from Legal heirs RC Cancellation order

Indicate existing registration and fill all relevant details

11. Indicate Existing Registration

		Registration Details	
Central Excise:	<input type="text" value="Yes"/>	<input type="text" value="CE123"/>	<input type="text" value="CE123"/>
IEC No. (input importer exporter code number):	<input type="text" value="Yes"/>	<input type="text" value="IEC123"/>	<input type="text" value="IEC123"/>
CST Registration No:	<input type="text" value="No"/>		
State Excise No:	<input type="text" value="No"/>		
Service Tax:	<input type="text" value="Yes"/>	<input type="text" value="ST123"/>	<input type="text" value="ST123"/>
Corporate Identity Number (CIN):	<input type="text" value="No"/>		
PTRC:	<input type="text" value="No"/>		
PTEC:	<input type="text" value="No"/>		

Details of the "Principal place of Business" need to be filled next by the applicant.
Electricity bills and IGR are mandatory fields



Business Reform Action Plan 2016 Response by Government of Maharashtra

12. Details of Principal Place of Business

Address

Building No/Flat No/Door No: 2313

Floor No: 4

Name of the Premises/Building: hariniwas apt

Road/Street/Lane: hariniwas apt road

District: MUMBAI

Taluka/Area: MUMBAI (M. CORP)

Post: Nanman Point

Pincode: 400021

Latitude(Optional):

Longitude(Optional):

(Screen 3.14)

Contact Details

Telephone No 1 with STD Code: 022_ 28508734_

Telephone No 2 with STD Code: STD Code

Mobile No 1*: 9082410128

Mobile No 2:

FAX No: 43001756_

Email Address 1*: anisha.manvalkar@gmail.com

Email Address 2:

Website: www.tech1-tech2.com

Registered mobile number and email auto populated.

Electricity & IGR details

Electricity Bill Details

Service Provider: MSEB

Consumer No:

Billing Unit: 0043 VIRAR EAST SDN

IGR Details

District: AMRAVATI

Location of Sub-registrar:

Year: 1999

Document Number:

Similarly details of other possession of premises also need to be provided:

Nature of possession of premises *:

Owned Transit/Online Sellers

Leased Rented/Leave and license

Tenancy/Sub-tenancy Consent

Rent free Stall Booking (only applicable for casual)



Business Reform Action Plan 2016 Response by Government of Maharashtra

1. Owned premises:

Nature of possession of premises *: Owned Transit/Online Sellers

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill*
- Property Card
- Registered Ownership deed
- Registered Agreement (including Index II) with the builder
- Society maintenance receipt
- Share certificate of Co-operative society in the name of applicant
- Certificate showing the address of the applicant issued by the manag...

2. Transit/ online sellers:

Nature of possession of premises *: Owned Transit/Online Sellers

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill *
- In case of transit Agreement/ Letter of allotment.
- In case of Online Sellers Agreement between main company (online ...

3. Leased premises:

Nature of possession of premises *: Owned Transit/Online Sellers
 Leased Rented/Leave and license

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill *
- Lease Agreement

4. Rented premises:

Nature of possession of premises *: Owned Transit/Online Sellers
 Leased Rented/Leave and license

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill *
- Registered leave and license agreement in the name of applicant alo...
- Ownership proof of Licensor
- Property Card
- Registered Ownership deed
- Registered Agreement (including Index II) with the builder
- Society maintenance receipt
- Share certificate of Co-operative society in the name of applicant



Business Reform Action Plan 2016 Response by Government of Maharashtra

5. Tenancy premises:

Nature of possession of premises *: Owned Transit/Online Sellers
 Leased Rented/Leave and license
 Tenancy/Sub-tenancy Consent

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill *
- Registered Tenancy/Sub-tenancy agreement
- Latest Rent Receipt
- Incase of Sub-tenant No Objection Certificate from landlord with his s...

6. Consent premises:

Nature of possession of premises *: Owned Transit/Online Sellers
 Leased Rented/Leave and license
 Tenancy/Sub-tenancy Consent

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill*
- Consent letter from family member/s in the name of applicant (owner...
- Ownership proof of Consenter/s
- Property Card
- Registered Ownership deed
- Registered Agreement (including Index II) with the builder
- Society maintenance receipt
- Share certificate of Co-operative society in the name of applicant
- List of directors from Registrar of Companies of sister concern
- Board Resolution of consenter company
- Consent letter and signature proof of consenter Director

7. Rent free premises :

Nature of possession of premises *: Owned Transit
 Leased Rented
 Tenancy Consent
 Rent free Stall Booking (only applicable for casual)

Documents required for proof of Place of Business(Select any one)

- Latest electricity bill*
- Consent letter from family member/s in the name of applicant (owner...
- Ownership proof of Consenter/s
- Property Card
- Registered Ownership deed
- Registered Agreement (including Index II) with the builder
- Society maintenance receipt
- Share certificate of Co-operative society in the name of applicant
- List of directors from Registrar of Companies of sister concern
- Board Resolution of consenter company
- Consent letter and signature proof of consenter Director

8. Stall booking :

Nature of possession of premises *: Owned Transit/Online Sellers
 Leased Rented/Leave and license
 Tenancy/Sub-tenancy Consent
 Rent free Stall Booking (only applicable for casual)

Documents required for proof of Place of Business(Select any one)

- Allotment Letter



Business Reform Action Plan 2016 Response by Government of Maharashtra

Details of main nature of business are to be provided:

Please select the Nature of Business Activity being carried out at above mentioned Premises

Main Nature: Part Nature:

Select MICR or IFSC code to input bank account details:

13. Details of bank account(s)*

Total number of Bank Accounts maintained by the applicant for conducting business:

Select Entry*: MICR Code IFSC Code

Account number*:

Type of Account:

MICR Code:

Name of the Bank*:

Branch and Address of the Bank and Branch:

Pin Code:

State:

(Screen 3.25)

Document Required for bank details *: Scanned copy Cancelled Cheque of Current Account in the name of firm/business

Select Entry*: MICR Code IFSC Code

Account number*:

Type of Account:

IFSC:

Name of the Bank*:

Branch and Address of the Bank and Branch:

Pin Code:

State:

Get details would fetch Name of the bank, branch and pincode simultaneously.

Document Required for bank details *: Scanned copy Cancelled Cheque of Current Account in the name of firm/business



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Enter main commodities sold or purchased in your business

14. Major Commodities to be Sold

Name of Commodity	Schedule		Select Entry and Sub-Entry		Please select HSN	HSN Code of Commodity		
			Entry No	Sub-Entry No		Heading No	Tariff No	Description
steel	A	Please select entry	01	2	Please select HSN	01	010110	Pure-bred breeding br
gold	C	Please select entry	02		Please select HSN	01	010100	Live horses, asses, etc

(Screen 3.27)

Other Commodities to be Sold

Name of Commodity	Schedule		Select Entry and Sub-Entry		Please select HSN	HSN Code of Commodity		
			Entry No	Sub-Entry No		Heading No	Tariff No	Description
silver	B	Please select entry	02		Please select HSN	01	010210	Pure-bred breeding br

(Screen 3.27)

15. Major Commodities to be Purchased

Name of Commodity	Schedule		Select Entry and Sub-Entry		Please select HSN	HSN Code of Commodity		
			Entry No	Sub-Entry No		Heading No	Tariff No	Description
diamond	D	Please select entry	03	01	Please select HSN	01	010200	Live horses, asses, etc

(Screen 3.28)

Other Commodities to be Purchased

Name of Commodity	Schedule		Select Entry and Sub-Entry		Please select HSN	HSN Code of Commodity		
			Entry No	Sub-Entry No		Heading No	Tariff No	Description
animals	D	Please select entry	10	0	Please select HSN	01	010635	Live birds (excl. birds)

Details of additional place of business need to be filled up

16. Details of the Additional Place(s) of Business / Godown(s) / Warehouse(s) in Maharashtra

Total number of Additional Place(s) of Business / Godown(s) / Warehouse(s) in Maharashtra

1

Premises 1 Details of Additional Place of Business:

Add Premises

Delete Premises



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Nature of possession of premises *: Owned Transit
 Leased Rented
 Tenancy Consent
 Rent free Stall Booking (only applicable for casual)

Scanned copy of Document to be uploaded:

- Property Card
- Registered ownership deed
- Registered agreement (including Index II) with the builder
- Latest electricity bill
- Society maintenance receipt
- Latest copy of MNTL/BSNL landline bill
- Latest copy of bill of domestic gas agency
- Share certificate of Co-operative society in the name of applicant
- First page of passbook of saving Bank Account
- Certificate showing the address of the applicant issued by the manager o...
- Agreement between main company (online platform) and applicant in cas...

Proprietor Details

17. Details of Proprietor/ all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations /Board of Trustees / all persons having any interest in the business.

Total Number of Persons

Note: Please provide details in the table below. In case you need more tables, click on add button

- ◆ In case of Proprietorship: Details of Owner/Proprietor.
- ◆ In case of Partnership: Details of all Managing/ Authorized Partners (personal details of all partners but photos of only ten partners including that of Managing Partner is to be submitted)
- ◆ In case of Companies registered under Companies Act: Managing Director and whole time directors.
- ◆ In case of HUF: Details of Karta of HUF.
- ◆ In case of Trust: Details of Managing Trustee
- ◆ In case of Association of Persons: Details of Members of Managing Committee(personal details of all members but photos of only ten members including that of Chairman is to be submitted)
- ◆ In case of Local Authority: Details of CEO or equivalent.
- ◆ In case of Statutory Body: Details of CEO or equivalent.
- ◆ In case of others: Details of person responsible for day to day affairs of the business.
- ◆ In case of LLP: If Partners Registered then TIN, otherwise as above of all partners.



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Any other documents on which the address is available.

(Screen 3.31)

Details(1)

Name of the person:	name1	name2	name3
Name of Father/Husband:	name4	name5	name6

Designation/Status:	
Date of Birth:	
PAN:	
POI (Person of Indian Origin):	
OCDI (Overseas Citizenship of India):	
PTEC:	
TIN(E LLP):	
ETEC(E LLP):	
Passport No.(in case of foreigners):	
UID No:	
DIN No. (if any):	
Mobile Number:	
E-mail address:	
Telephone No:	
Gender:	Male
FAX No:	

(Screen 3.32)

Residential Address

Building No/Fat No/Door No:	404
Floor No:	45
Name of the Premises/Building:	sewanti
Road/Street/Lane:	sewanti road
State:	Maharashtra
District:	Mumbai Suburban
Taluka/Area:	MUMBAI CORP
Post:	Andheri
Pincode:	400044
Latitude(Optional):	
Longitude(Optional):	

The dealer also specifies his/her member associations

13. We are members of: Association.

The applicant also has to specify the Proprietor/ Partners/ MD/ Associations/ all people having interest in the business



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

17. Details of Proprietor/ all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations /Board of Trustees / all persons having any interest in the business.

Total Number of Persons

Note: Please provide details in the table below. In case you need more tables, click on add button

- ◆ In case of Proprietorship: Details of Owner/Proprietor.
- ◆ In case of Partnership: Details of all Managing/ Authorized Partners (personal details of all partners but photos of only ten partners including that of Managing Partner is to be submitted)
- ◆ In case of Companies registered under Companies Act: Managing Director and whole time directors.
- ◆ In case of HUF: Details of Karta of HUF.
- ◆ In case of Trust: Details of Managing Trustee.
- ◆ In case of Association of Persons: Details of Members of Managing Committee(personal details of all members but photos of only ten members including that of Chairman is to be submitted)
- ◆ In case of Local Authority: Details of CEO or equivalent.
- ◆ In case of Statutory Body: Details of CEO or equivalent.
- ◆ In case of others: Details of person responsible for day to day affairs of the business.
- ◆ In case of LLP: If Partners Registered then TIN, otherwise as above of all partners.

◆ Any other documents on which the address is available.

Add

Delete

Details(1)

Name of the person:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Name of Father/Husband:	<input type="text"/>	<input type="text"/>	<input type="text"/>

Designation/Status:	<input type="text"/>
Date of birth:	<input type="text"/>
PAN:	<input type="text"/>
POI (Person of Indian Origin):	<input type="text"/>
OCI (Overseas Citizenship of India):	<input type="text"/>
PTEC:	<input type="text"/>
TIN(if LLP):	<input type="text"/>
PTRC(if LLP):	<input type="text"/>
Passport No(in case of foreigners):	<input type="text"/>
UID No:	<input type="text"/>
DIN No. (if any):	<input type="text"/>
Mobile Number:	<input type="text"/>
E-mail address:	<input type="text"/>
Telephone No:	<input type="text"/>
Gender:	Male
FAX No:	<input type="text"/>



Business Reform Action Plan 2016 Response by Government of Maharashtra

Designation/Status:

Date of birth:

PAN:

POI (Person of Indian Origin):

OCI (Overseas Citizenship of India):

PTEC:

TIN(if LLP):

PTRC(if LLP):

Passport No(in case of foreigners):

UID No:

DIN No. (if any):

Mobile Number:

E-mail address:

Telephone No:

Gender:

FAX No:

(Screen 3.32)

Contact Details

Telephone No 2 with STD Code:

Mobile No 2:

Email Address 2:

FAX No:

Documents required for proof of Place of Permanent Residence Address (Select any one)

- Copy of Passport
- Other National ID allotted by Indian Embassy/Consulate/High Commission/Apostille
- Bank account statement in country of residence duly attested by Indian Embassy.
- NRE (Non Resident External) bank account statement
- Person of Indian Origin (PIO) card issued by Government of India
- Overseas Citizen of India (OCI) card issued by Government of India

(Screen 3.33)

Based on the details given in POI, OCI, UID and passport details (screen 3.32), any one supporting document w.r.t above needs to be uploaded as listed below (screen 3.33)

Documents required for proof of Place of Permanent Residence Address (Select any one)

- Latest paid electricity bill in the name of the applicant
- Ration Card having the name of the applicant
- Valid Indian Passport
- Driving License
- Election Photo Identity Card
- Property Card
- Latest copy of MNTL/BONL landline bill
- Latest copy of bill of domestic gas agency
- First page of passbook of saving Bank Account
- Certificate showing the address of the applicant issued by the manager of Nat...
- Consent letter from family members in the name of applicant (owner/co-owner...
- Ownership proof of Consenters
- Registered Ownership deed
- Registered Agreement (including Index II) with the builder
- Society maintenance receipt
- Share certificate of Co-operative society in the name of applicant



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Manager / Authorised Signatory (Form 105)

18. Details of Manager / Authorized Signatory*
Click next to fill Form 105

(Screen 3.34)

FORM-105 Declaration / Revised declaration under Section 19 of the Maharashtra Value Added Tax Act, 2002
I/We the undersigned engaged in the business and liable to pay the tax under the Maharashtra Value Added Tax Act, 2002, do hereby declare / declare in super cession of the previous declaration of the said concern that the person / persons mentioned herein below shall be deemed to be the Manager/Authorized Signatory of the said businesses at and/or / at all places of business within the State of Maharashtra for the purpose of the said Act, and he / they shall at all times comply with the provisions of the said Act and the rules made there under. The necessary details are as under

1. Name of the applicant: Shiny ballal

2. Name and Style of Business: retail

3. Registration Certificate Number under the MVAT Act, 2002(not applicable if declaration is filed along with application for registration):

4. Details of the person deemed to be the Manager/ Authorized Signatory of the said business

Number of Manager / Authorized Signatory: 1 Add Delete

(Screen 3.35)

Details(1)

Name of the Person: sheetal Middle Name: malhar

PAN: asghjggkj

UID No: y8657559

Mobile Number: 7878707097

Email Address: 797909709

Telephone No: 34454454

FAX No: 45567657657

Gender: Female

Residential Address

Building No/Flat No/Door No: 234234

Floor No: 444654

Name of the Premises/Building: malhar apt

Road/Street/Lane: malhar apt road

District: AURANGABAD

Taluka/Area: PAITHAN

Post: Bokud Jalgaon

Pincode: 243252

5. Countersignature of the Person Nominated:

6. Status of the Person Nominated:

Declaration: - I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. I hereby authorise Maharashtra Sales Tax Department to collect the information from UID authority.

Place: mumbai

Date: 13/04/2016

Name of Authorized Signatory: Sheetal

Designation: MD



Business Reform Action Plan 2016 Response by Government of Maharashtra

Authorized Representative

15. Details of Manager / Authorized Signatory*

Click here to fill Form 102

19. Details of Authorized Representative (STP/Advocate/CA/CS/Cost Accountants etc.)

Name of the Person: First Name: Middle Name: Sur Name:

Status:

Mobile Number:

Email Address 1*:

Telephone No:

FAX No:

Address in other states

20(A) Address(s) in other State(s) and corresponding TIN under C.S.T. Act, if any

Address(1)

Building No/Flat No/Door No: 68896

Floor No: 76767

Name of the Premises/Building: gazal

Road/Street/Lane: gazal

State: ASSAM

District/Town/City: Chirang

Taluka/Area: Bini (Pt)

Post: Antena FV

Pincode: 241115

Corresponding CST RC No. / TIN:

Contact Details

Telephone No with STD Code*: 09796 8886755779

Mobile No*: 8756455678

Email Address*: ishahi@nh.com

FAX No: 09676757899

State specific information

20(B) Status of the signatory to the application: Proprietor

Name of the signatory to the application: sheetal Middle Name: malhar

UID No: 123124212525 OTP: Enter OTP



Business Reform Action Plan 2016 Response by Government of Maharashtra

Upload documents

PAN of Proprietor	PANProfileexport1.XLSX	Upload	Preview
Month wise Purchase Summary	Form 101 changes.docx	Upload	Preview
Month wise Sales Summary		Upload	Preview
Bill wise Sales Statement		Upload	Preview
Bill wise Purchase Statement		Upload	Preview
Sale Bill on which threshold limit exceeded		Upload	Preview
Purchase Bill (in cases where Purchase Tax is leviable)		Upload	Preview
Lorry/transport receipt of purchase		Upload	Preview
000000-Photograph		Upload	Preview
000000-Signature		Upload	Preview
PRIN-Latest electricity bill		Upload	Preview
PRIN-Lease Agreement registered with IGR		Upload	Preview
BANK-000001-Cancelled cheque		Upload	Preview
BANK-000002-Cancelled cheque		Upload	Preview

(Screen 3.39)

Declaration
I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. I hereby authorise Maharashtra Sales Tax Department to collect the information from UID authority.

Place: Digital signature of applicant (if any):
Date: DD/MM/YYYY Designation:

(Screen 3.40)

(Screen 3.41)

Place: Mumbai Digital signature of applicant (if any):
Date: 06/06/2016 Designation: Proprietor

Submissions

Message AMYPM0293K_M1.PDF (139 KB)

Dear applicant,

Your application for registration is received as attached herewith

Application No - 000100000232

Thanks and regards,
--MSTD

This is Application Submission Reference Number or Tracking ID



Business Reform Action Plan 2016 Response by Government of Maharashtra

E-Payment:

Applicant can make payment of fees through <http://www.mahavat.gov.in/> by clicking on "e-pay new registration"

Click here on e-pay new registration

The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra. The header includes the department name and a navigation menu with options like Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. A left sidebar lists various services, with "e-pay new registration" highlighted in a red box. A red arrow points from a text box above to this link. The main content area features a "What's New" section with updates on tax inspector dates and cases allocation, a "myTax Portal" login section for dealers, bankers, employees, and consultants, and a "Vikrikar Bhavan" section. At the bottom, there are quick links for TIN, Forms, Trade Circulars, E-Mail, Tax Calendar, and Rate Schedule.

Location of sales tax office: **05-Thane**

Form Date: Select Location

To Date: **01-Mazgaon**

Account Head details: **05-Thane**

Amount of tax: **06-Kalyan**

Amount of TDS: **07-Palghar**

09-Pune

10-Solapur

11-Barshi

12-Bhamburda

Select the location of sales tax office and registration type

MTR FORM NUMBER 6 Revise version 2.1

Registration Type: **VAT Regular**

Department: Select Registration Type

Type of Payment: **VAT Regular**

Location of sales tax office: **VAT VRS**

Form Date: **15/06/2016**



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Select the registration type

Name of the dealer registering for the Act

MTR FORM NUMBER 6 Revise version 2.1 Dt: 12 Aug,2011

Registration Type	VAT Regular
Department	Department of Sales Tax
Type of Payment	VAT Regular
Location of sales tax office	05-Thane
Form Date:	15/06/2016
To Date:	30/06/2016
Account Head details	Amount in Rs
Amount of tax:	0
Amount of TDS:	0
Interest:	0
Penalty:	0
Compostion Money:	0
Fine	0
Fee	500
Advance payment:	0
Amount foreited:	0
Deposit:	0
Total:	500

Form ID: Other Date: 15/06/2016
Account head: 00400192
Payee Details
TIN No: 27981120438
Name of the Dealer:

Remarks if any: Fee of various reasons
Amount in words: Rupees Five Hundred Only

Bank name: Select Bank
GRN:

Validate Reset Pay

Contact our Helpdesk at 022-23735601



Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra



Click here to know more about e>Returns

Click on the PAY option



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Online tracking and monitoring:

Enter the TIN as login ID, password and then select type as “Dealer”



User Login

Login Id :

Password :

Type :

[New User](#) [Forgot Password](#)

For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

Now click on “Registration Certificates” as seen in the screenshot below:



Now you can access e-Services for

- ➔ [e>Returns](#)
- ➔ [e-CST Declarations](#)
- ➔ [e-Audit Form](#)
- ➔ [e-Refund Application](#)
- ➔ [Acknowledgments](#)
- ➔ [e-Payment](#)
- ➔ [Dealer Profile edit](#)
- ➔ [Annexures 31/32](#)
- ➔ [Annual Return Annexures](#)
- ➔ [Regular Return Annexures](#)
- ➔ [Computerized Desk Audit](#)
- ➔ [Forms 4A and B composition Option](#)
- ➔ [Dealer Information System](#)
- ➔ [Know Your Tin](#)
- ➔ [Registration Certificates](#)

Download and save the certificate. As seen below, the certificate for MVAT is available.



Registration Certificates available For Printing Click

Application No	Tin Number	Act	Dealer Name	Location
5240		VAT		RAIGAD
5240		CST		RAIGAD
5259		PT-RC		RAIGAD

A copy of the certificate is shown below. If the Digital certificate is shown as invalid, then right Click on the Digital Signature and click on “Validate Signature” option.



Government Of Maharashtra

Business Reform Action Plan 2016 Response by Government of Maharashtra

(a) in the state of Maharashtra
(b) in other states

Maharashtra Sales Tax Department

The dealer keeps warehouses at the following places within the State of Maharashtra.
This certificate is valid from 09-Mar-2015 until cancelled.

Place : RAIGAD

Date : 04-12-2015



Signature invalid
Digitally signed by
DEPARTMENT OF SALES
TAX COMMISSIONER
Date: 2015.12.04 12:43
IST

Desk ID : ALL-VAT-C-001

(a) in the state of Maharashtra
(b) in other states

Maharashtra Sales Tax Department

The dealer keeps warehouses at the following places within the State of Maharashtra.
This certificate is valid from 09-Mar-2015 until cancelled.

Place : RAIGAD

Date : 04-12-2015



Signature invalid
Digitally signed by
DEPARTMENT OF SALES
TAX COMMISSIONER
Date: 2015.12.04 12:43
IST

Validate Signature

View Signed Version

Show Signature Properties...