



Business Reform Action Plan 2016 Response by Government of Maharashtra

Area 8f: Registration for Professional Tax

225: Ensure that the system allows users to download the final signed approval certificate from the online portal.

Response: Yes

Remarks:

The end to end process is shown in the screenshots below. The user has to register at www.mahavat.gov.in/Mahavat/index.jsp

Supporting Documents:

For downloading the certificate, the end to end screenshots are shown below. First, the user has to register as a dealer as shown below:

The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra. The header includes the motto "Our Taxes For Our Nation" and the date "May 07, 2015, 12:27 PM". A navigation menu contains links for Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. A "Login" button is visible in the top right corner.

The "e-Services" menu is expanded, with "e-Registration" highlighted by a green box. Other services listed include e>Returns, e-CST Declarations, e-Audit Form, e-Refund Application, Acknowledgements, e-payment, PT-Info-Form-Upload, e-Payment thru GRAS, Upload_F424URD, e-Help Desk, and Instruction sheets for e-Services.

The main content area features a "What's New" section with the following updates:

- "Nonfilers of 704 for All periods"
- "ONLINE APPLICATION FOR PT INCOMPLETE REQUEST IDS"

Below this is a "myTax Portal" login section for Dealers, Bankers, Employees, and Consultants, with a "New User, Register here" button.

A "Milestones" section lists:

- The Sales Tax Department bags "CXO AWARD 2010-The IT Chapter" for "IT innovatives in the Government"
- The Sales Tax Department bags prestigious "CSI-NIHILENT E-GOVERNANCE"

At the bottom, there are quick links for "Know Your TIN", "Forms", "Trade Circulars", "Your E-Mail", "Tax Calendar", and "Rate Schedule". The footer contains contact information, a disclaimer, and a note that the site is designed for 1024 X 768 resolution.



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Click on the Dealer Enrolment tab.

The screenshot shows the official website of the Department of Sales Tax, Government of Maharashtra. The header includes the motto "Our Taxes For Our Nation" and the date "December 04, 2015". The navigation menu contains: Home, About Us, Acts & Rules, Downloads, Dealer Services, RTI, and Search. A "Login" link is visible on the right. The main content area is titled "ENROLLMENT FOR E-SERVICES" and contains an "Enrollment Section" with two links: "1. Dealer Enrollment" (highlighted with a green box) and "2. Banker Enrollment".

Enter the TIN No. and fill in the relevant details:

This screenshot shows the same website header as above. Below the navigation menu, there is a form field for entering the TIN number. The text "ENTER TIN NUMBER:" is followed by a text input box. Below the input box are two buttons: "Submit" and "Reset".

ENTER TIN NUMBER:



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DEALER INFO

Dealer Name :

*PAN Number :

*Mobile Number:

*Email Id :

*Address :

*Town /City :

Taluka :

*District :

*PinCode:

CREATE PASSWORD

*Password:

Confirm Password:

PASSWORD RECALL

*Select password recall question :

Answer for

After the registration, the user logs in as a dealer as shown in the screenshot below.



- » **Services**
- » e-Registration
- » e-pay new registration
- » e>Returns
- » e-CST Declarations
- » e-Audit Form
- » e-Refund Application
- » e-payment
- » PT-Info-Form-Upload
- » e-Payment thru GRAS
- » Upload_F424URD
- » e-Help Desk
- » Instruction sheets for e-Services
- » Non Filers & Short Filers
- » Dealer's Grievances
- » Driver Recruitment2014
- » Report Tax Evasion
- » MSTI
- » Employee Corner
- » Tenders/Notices/Advertisements
- » Referral Websites

User Login

Login Id :

Password :

Type :

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

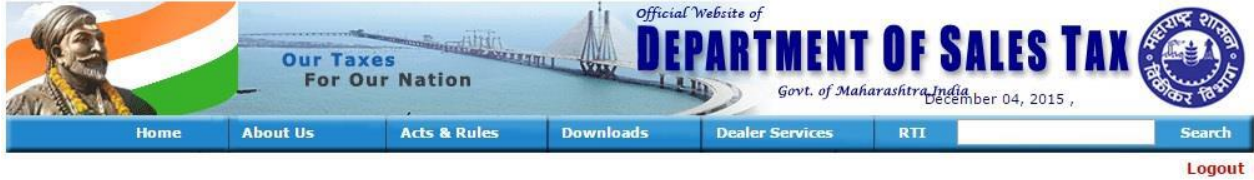
For getting Login ID and password for Employees, kindly mail on employee.corner@mahavat.gov.in



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The user clicks on Registration Certificates as shown 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 J1/J2](#)
- ➔ [Annual Return Annexures](#)
- ➔ [Regular Return Annexures](#)
- ➔ [Computerized Desk Audit](#)
- ➔ [Form4A and B composition Option](#)
- ➔ [Dealer Information System](#)
- ➔ [Know Your Tin](#)
- ➔ [Registration Certificates](#)

As shown in the screenshot below, the Registration Certificates that are available for the User will be displayed. Select the PT – RC as shown.



Registration Certificates available For Printing [Click](#)

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



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A sample Registration Certificate is shown below:

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

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 valid

Digitally signed by
DEPARTMENT OF SALES
TAX GOM
Date: 2015.12.04 16:12:43
IST

Desk ID : ALL-VAT-C-001