



Business Reform Action Plan 2016 Response by Government of Maharashtra

Area 8g: Registration for Entry Tax

229: 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 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:

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

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

Here, you will find the manuals for particular Act.



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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”



“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”



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The screenshot shows a web interface titled "Options for Registration". It features a list of five registration options, each in a light blue button. The first option, "New Dealer Registration under various Acts", is highlighted with a blue border. The other options are "Existing Dealer Registration", "Other Bodies Registration(TDS Employer, TCS, Govt. and Other Bodies)", "Consulate Registration", and "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.

Enter the relevant details like PAN and proceed.

The screenshot shows a form titled "PAN/TAN Details". At the top, there are radio buttons for "PAN" (selected) and "TAN". Below this, there are four input fields: "PAN:" (text), "Constitution:" (dropdown), "Image:" (displaying a yellow box with the text "1WH1z" and a refresh icon), and "Captcha:" (text). A blue "Next" button is located at the bottom of the form.



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Enter the User Details:

User Details

Your user ID:	<input type="text"/>
*Full Name:	<input type="text"/>
*Email ID:	<input type="text"/>
*Re-enter Email ID:	<input type="text"/>
*Mobile Number:	<input type="text"/>
<div style="background-color: #0099cc; color: white; padding: 10px; display: inline-block; border-radius: 5px;">Create Profile</div>	

The user will receive the following confirmation message.

Link has been sent to your registered email ID 'dumbre.pramod@gmail.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 'dumbre.pramod@gmail.com' provided by you is correct ? Back
2. [Click here](#) to resend the email activation link and OTP

Activate your profile using the OTP sent to the registered mail ID.



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Profile Activation

Name as per PAN/TAN:

One Time Password: [Resend OTP](#)

User ID:

Security Question:

Answer:

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

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

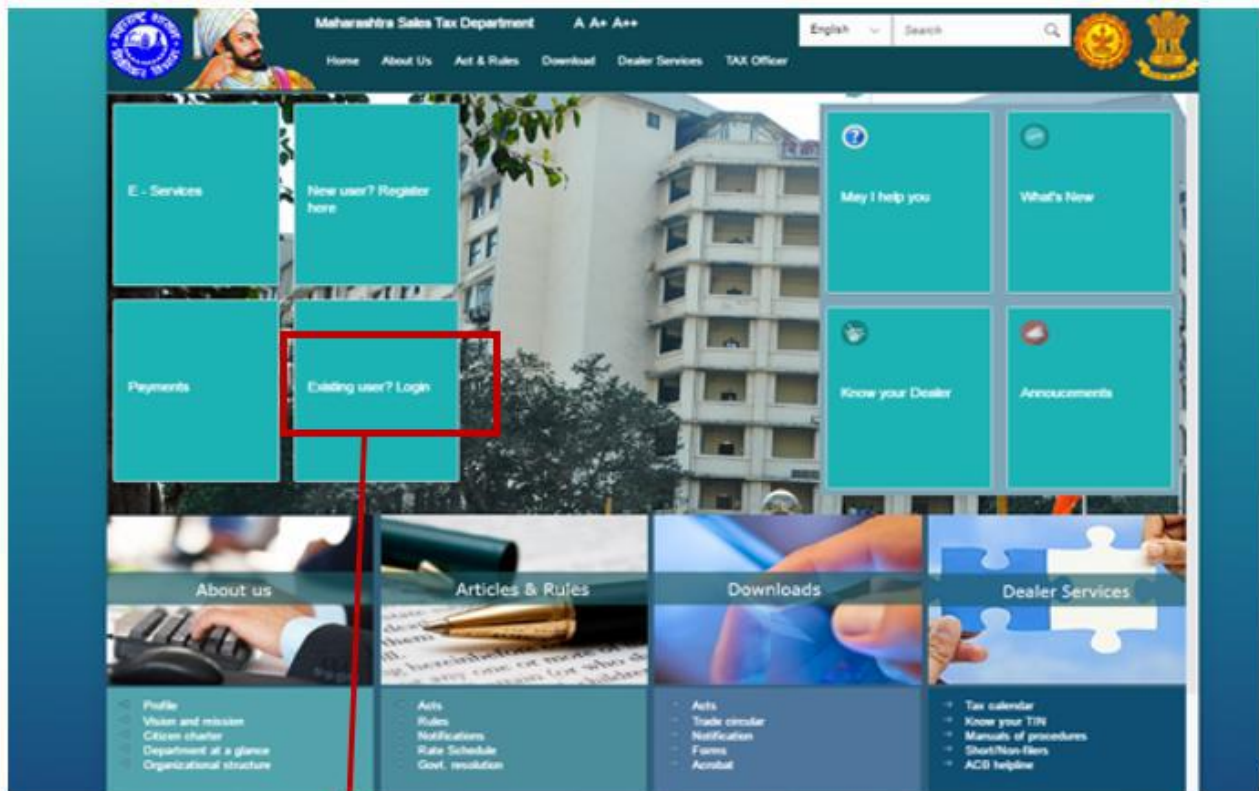
The screenshot shows the Mahavat portal interface. On the left, there is a navigation menu under 'E-Services' with 'e-Registration' highlighted. A red box highlights the 'e-Registration' link. A red arrow points from this box to a text box above. In the main content area, under 'What's New', there are two links: 'Registration User Manual for Dealers - MVAT' and 'Registration User Manual for Dealers - EST'. A red box highlights these links, and a red arrow points from this box to a text box below. The portal header includes the Department of Sales Tax logo and navigation tabs like Home, About Us, Acts & Rules, Downloads, Dealer Services, and RTI. A 'Login' button is also visible.

Here, you will find the manuals for particular Act.



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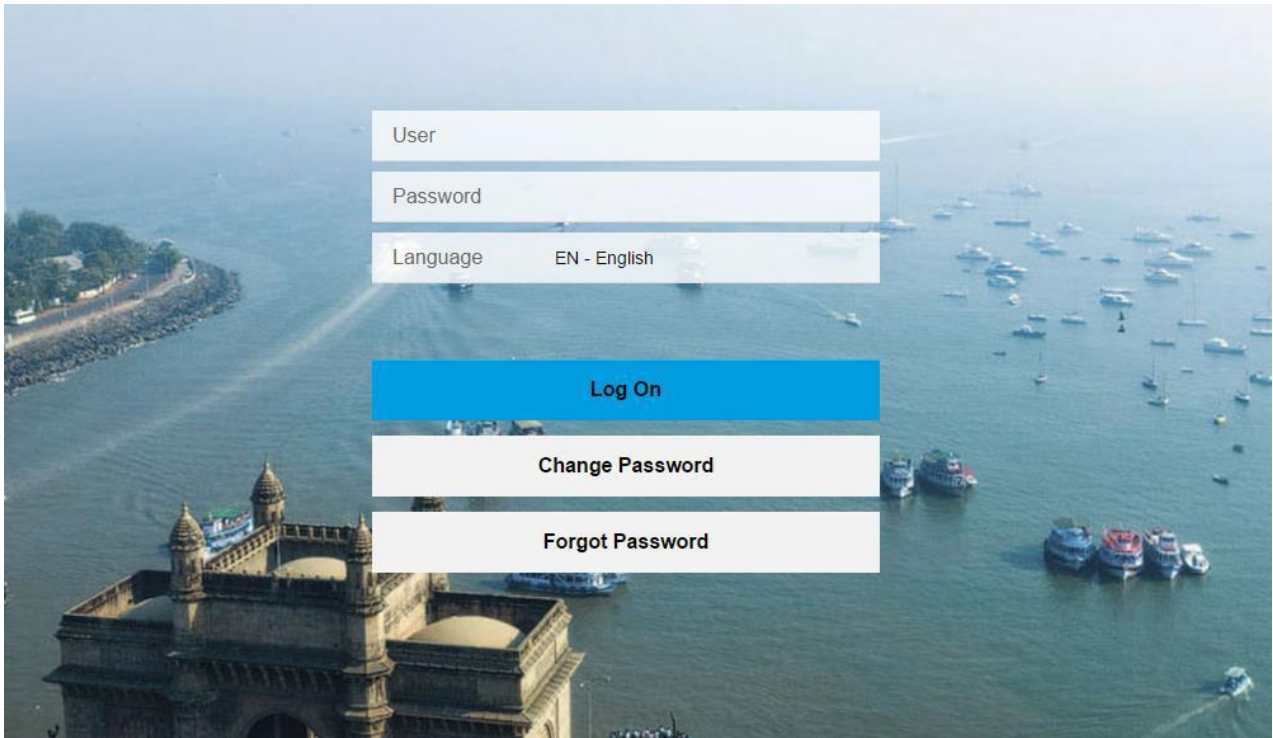
Click on existing dealer login to input temporary user id and password.



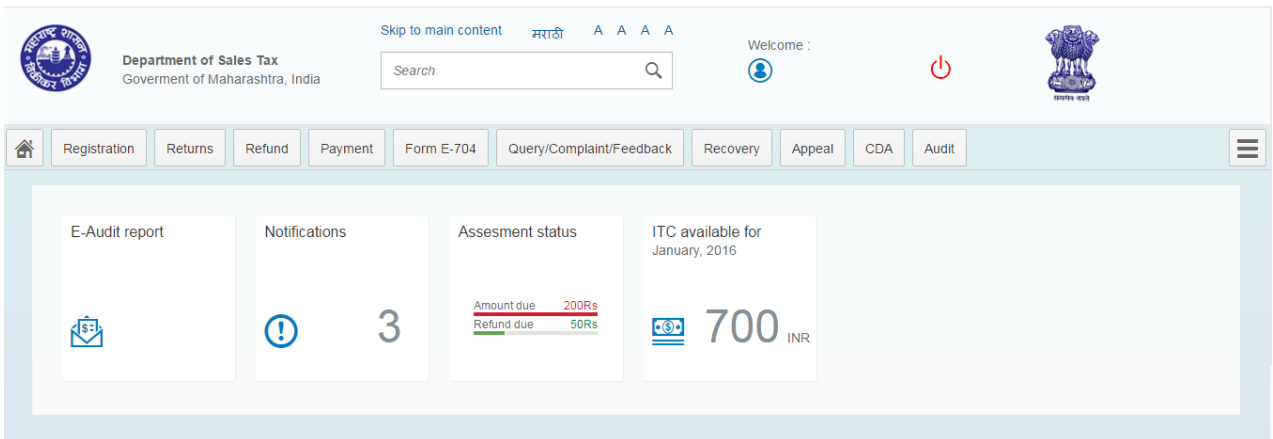
New dealer have to click on this link to login with temporary id and select the Acts.



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The user clicks on Registration and selects New Registration.





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Select The Entry of Goods into Local Areas Act 2002 as shown below:

Select Act Type

<input type="checkbox"/>	The Maharashtra Value Added Tax Act, 2002 (MVAT)
<input type="checkbox"/>	The Central Sales Tax Act, 1956 (CST)
<input type="checkbox"/>	The Maharashtra Tax on Luxuries Act, 1987 (LUXURY TAX)
<input type="checkbox"/>	The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975 (PTRC)
<input type="checkbox"/>	The Maharashtra Purchase Tax on Sugarcane Act, 1962 (SCPT)
<input checked="" type="checkbox"/>	The Maharashtra Tax on the Entry of Goods into Local Areas Act, 2002 (ENTRY OF GOODS)
<input type="checkbox"/>	The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975 (PTEC)

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Fill the application shown below:

FORM 1
(See rule 3 of the Maharashtra Tax on the Entry of Goods into Local Areas Rules, 2002)
Application for registration under section 4 of the Maharashtra Tax on the Entry of Goods into Local Areas Act, 2002
(Maharashtra Act No. IV of 2003)

To,
The Registering Authority
I hereby apply for grant of registration under section 4 of the Maharashtra Tax on Entry of Goods into Local Areas Act, 2002. (Maharashtra Act IV of 2003)

*

* PAN of Company

4. Status or relationship of the person who makes this application *

Name of the signatory to the application

5. Name of the person deemed to be the Manager in relation to the business of the dealer in the State

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6. Full Address of the Principal Place of Business *

Address

*Building No/Flat No/Door No	<input type="text"/>
Floor No	<input type="text"/>
*Name of the Premises/Building	<input type="text"/>
*Road/Street/Lane	<input type="text"/>
*District	<input type="text" value="v"/>
*Taluka	<input type="text" value="v"/>
*Locality/Area/Village	<input type="text" value="v"/>
*PIN Code	<input type="text"/>
Latitude(Optional)	<input type="text"/>
Longitude(Optional)	<input type="text"/>

Contact details

Telephone No.1 with STD code	<input type="text" value="STD Code"/>	<input type="text" value="Phone Number"/>
Telephone No.2 with STD code	<input type="text" value="STD Code"/>	<input type="text" value="Phone Number"/>
*Mobile No. 1	<input type="text"/>	
Mobile No. 2	<input type="text"/>	
FAX No.	<input type="text"/>	
Email address 1 **	<input type="text"/>	
Email address 2	<input type="text"/>	
Website	<input type="text"/>	

Nature of possession of premises	<input type="radio"/> Owned	<input checked="" type="radio"/> Rented	<input type="radio"/> Rent Free
	<input type="radio"/> Transit	<input type="radio"/> Tenancy	<input type="radio"/> Stall Booking
	<input type="radio"/> Leased	<input type="radio"/> Consent	

Electricity bill details

Service Provider Name	<input type="text" value="----Select-----"/>
Consumer No.	<input type="text"/>
Account No	<input type="text"/>

IGR details

District	<input type="text" value="v"/>
Location of Sub-Registrar	<input type="text" value="v"/>
Year	<input type="text" value="YYYY"/>
Document Number	<input type="text"/>

Documents required for proof of Place of Business	<input type="checkbox"/> Tenancy/Sub Tenancy : Registered Tenancy / sub tenancy a...
	<input type="checkbox"/> Latest Rent Receipt
	<input type="checkbox"/> In case of Sub-tenancy No Objection Certificate from landlo...
	<input type="checkbox"/> On Leave & License (Rented): Registered leave and license...



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8. The business is Wholly/Mainly/Partly Conducted by the dealer*

Wholly

Comma Seperated Businesses eg: Taj, Royal Traders

Mainly

Comma Seperated Businesses eg: Hakimi Trading, AtoZ Company

Partly

Comma Seperated Businesses eg: Raj International, Modern Machines Traders

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9. Particulars relating to the registration,license,permission,etc.Issued under any law for the time being in force,of the importer. Registration Details

Central Excise

No

Service Tax

Yes

IEC No. (Importer Exporter C...

Yes

Corporate Identity Number (C...

Yes

CST Registration No.

Yes

PTRC

Yes

PTEC

No

State Excise No.

Yes

10. We are members of

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11.Name(s) and address(es) of the proprietor of the business/partners of the business/all persons having any interest in the business together with their age,father's name,etc.*
Total Number of Persons

Details1

Name of the person	<input type="text" value="First Name"/>	<input type="text" value="Middle Name"/>	<input type="text" value="Surname"/>
Name of Father/Husband	<input type="text" value="First Name"/>	<input type="text" value="Middle Name"/>	<input type="text" value="Surname"/>
Designation/Status	<input type="text"/>		
Date of birth	<input type="text" value="mm/dd/yyyy"/> <input type="button" value=""/>		
PAN	<input type="text"/>		
POI (Person of Indian Origin)	<input type="text"/>		
OCI (Overseas Citizenship of India)	<input type="text"/>		
PTEC	<input type="text"/>		
PTRC	<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	<input type="text" value=""/>		
FAX No.	<input type="text"/>		

Residential Address:-		Contact details:-	
Building No/Flat No/Door No	<input type="text"/>	Telephone No.2 with STD code	<input type="text"/> <input type="text"/>
Floor No	<input type="text"/>	Mobile No. 2	<input type="text"/>
Name of the Premises/Building	<input type="text"/>	Email address 2	<input type="text"/>
Road/Street/Lane	<input type="text"/>		
District	<input type="text" value=""/>		
Taluka	<input type="text" value=""/>		
Locality/Area/Village	<input type="text" value=""/>		
PIN code	<input type="text"/>		
Latitude(Optional)	<input type="text"/>		
Longitude(Optional)	<input type="text"/>		



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Title

*12. Business in respect of which this application is made, was first started on:

*13. The first import into local area was effected on *at

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:

Date: Name of applicant:

Please Enter UID

[get UID OTP](#)
Please Enter UID OTP

[Validate UID OTP](#)

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The user then uploads the necessary documents after filling the form as shown below:

Upload Documents:

Photo of signatory to the application *	Ashwini Timesheet.xls	Upload	Preview
Signature	imp.bit	Upload	Preview
Annexure "B" (Download Template)	imp.bit	Upload	Preview
Scanned copy of FORM 105*	Ashwini Timesheet.xls	Upload	Preview
PAN of Proprietor	ISHANI.docx	Upload	Preview
Month wise Purchase and Sales Summary and bill wise Sal...	SCPT.docx	Upload	Preview
Sale Bill/Purchase Bill (in cases where Purchase Tax is levia...	Penguins.jpg	Upload	Preview
Lorry/Transport receipt of purchase of imported goods(in c...	Koala.jpg	Upload	Preview
POB-Latest electricity bill*	Lighthouse.jpg	Upload	Preview

After uploading the documents, no payment is required for registration for Entry Tax. The user will get a mail on submitting the application with the Application Reference Number that can be used for tracking the application as shown below:



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Message AMYPM0293K_M1.PDF (139 KB)

Dear applicant,

Your application for registration is received as attached herewith

Application No - 000100000232

Thanks and regards,
--MSTD

Dealer can use this tracking number to check the status of the application