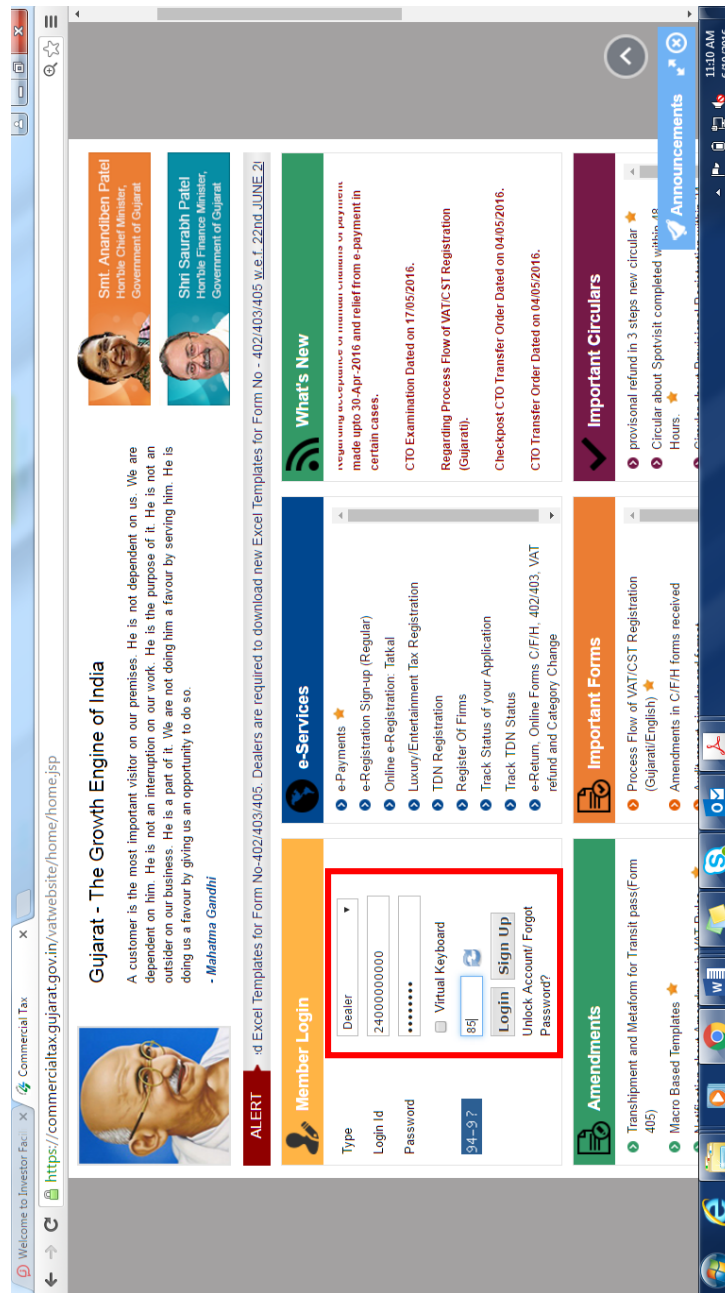


Sr. No.	Recommendation	Response (Yes/No/NA)	Supporting Materials
6	Implement a system whereby business entities are issued a single ID for all State taxes (VAT and CST, and PT, Entertainment Tax, Entry Tax and Luxury Tax where applicable)	Yes	

<https://commercialtax.gujarat.gov.in/vatwebsite/home/home.jsp>

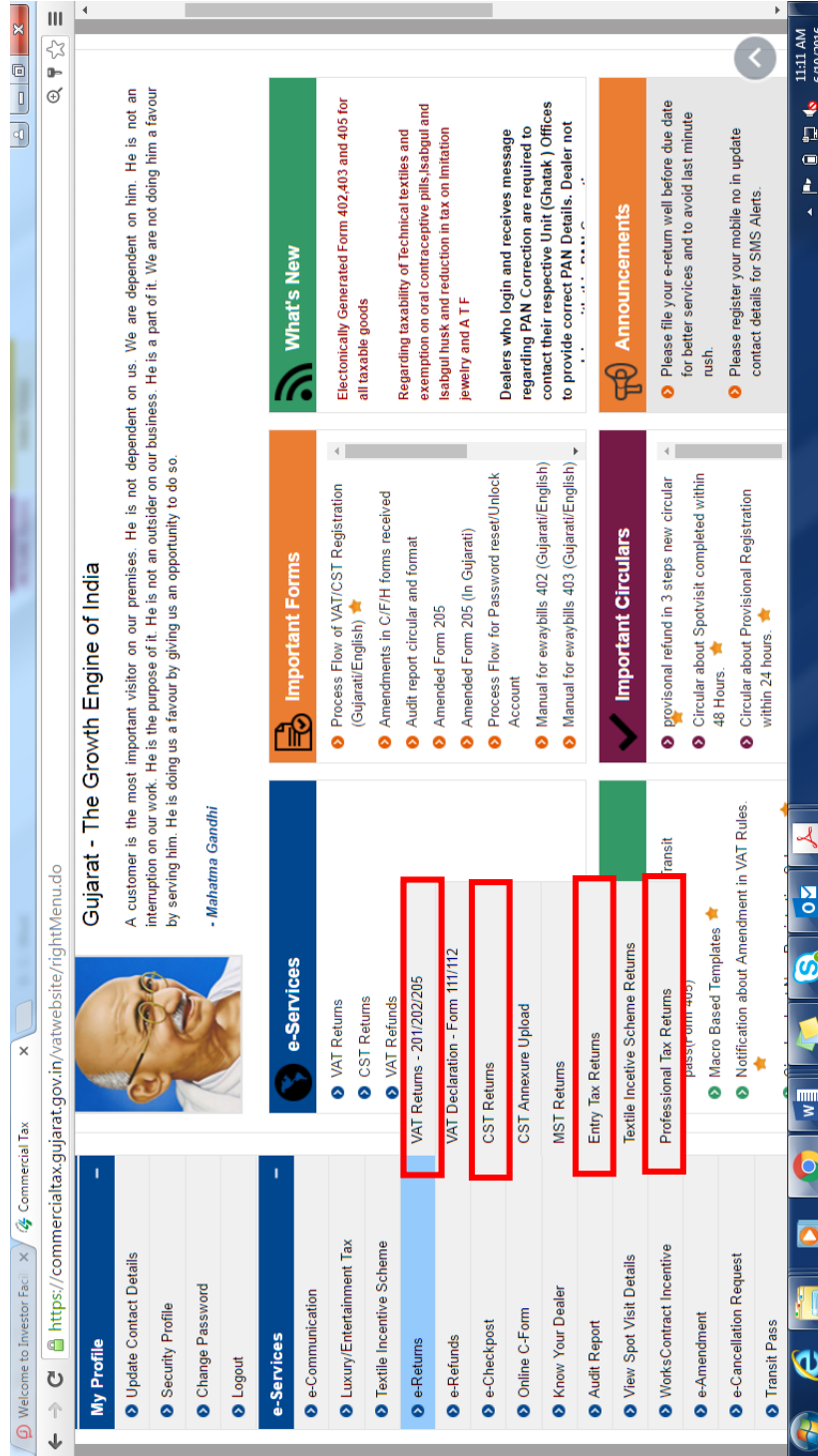
Applicants have to Log In in Commercial Tax department website with the VAT Id as Log-in Id.



The screenshot shows the Commercial Tax website interface. At the top, there is a navigation bar with the Gujarat Government logo and the text 'Government of Gujarat'. Below this, there is a main content area with several sections:

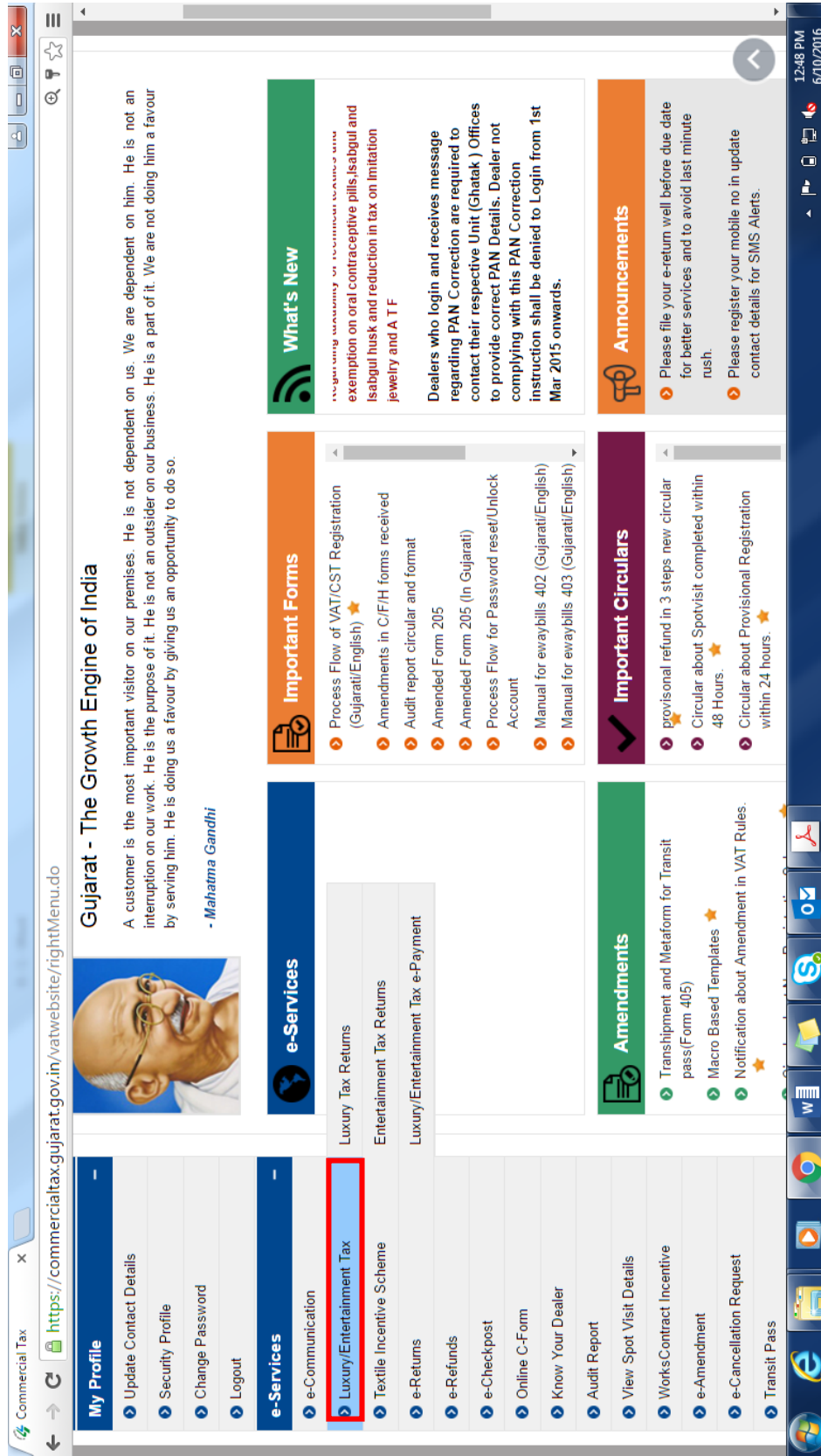
- Member Login:** A section with a 'Dealer' dropdown menu, a 'Login Id' field containing '24000000000', and a 'Password' field. A red box highlights the 'Login Id' and 'Password' fields. To the right of the login fields, there are 'Login' and 'Sign Up' buttons. Below the login fields, there is a 'Virtual Keyboard' option.
- e-Services:** A section with a list of services including e-Payments, e-Registration Sign-up (Regular), Online e-Registration: Takkal, Luxury/Entertainment Tax Registration, TDN Registration, Register Of Firms, Track Status of your Application, Track TDN Status, e-Return, Online Forms C/FH, 402/403, VAT refund and Category Change.
- What's New:** A section with a list of recent updates including 'Regarding e-Registration or renewal numbers of payments made upto 30-Apr-2016 and relief from e-payment in certain cases.', 'CTD Examination Dated on 17/05/2016.', 'Regarding Process Flow of VAT/CST Registration (Gujarat).', 'Checkpost CTD Transfer Order Dated on 04/05/2016.', and 'CTD Transfer Order Dated on 04/05/2016.'
- Important Forms:** A section with a list of forms including 'Process Flow of VAT/CST Registration (Gujarat)(English)', 'Amendments in C/FH forms received', and 'Transshipment and Metaform for Transit pass(Form 405)'. There is also a 'Macro Based Templates' link.

Once logged in with VAT credentials, applicants can file VAT, CST, Professional Tax and Entry Tax returns under single tab as shown below.



The screenshot shows the Gujarat Commercial Tax portal interface. The main navigation menu on the left includes 'My Profile', 'e-Services', and 'Transit Pass'. Under 'e-Services', several options are listed, with four highlighted by red boxes: 'e-Returns', 'e-Refunds', 'e-Checkpost', and 'Online C-Form'. The 'e-Returns' option is currently selected, displaying a list of return types: 'VAT Returns - 2012/2015', 'VAT Declaration - Form 111/112', 'CST Returns', 'CST Annexure Upload', 'MST Returns', 'Entry Tax Returns', 'Textile Incentive Scheme Returns', and 'Professional Tax Returns'. The 'VAT Returns - 2012/2015' and 'VAT Declaration - Form 111/112' items are also highlighted with red boxes. The right sidebar contains sections for 'What's New', 'Important Forms', 'Announcements', and 'Important Circulars'. The top of the page features a quote by Mahatma Gandhi and a navigation menu with 'My Profile' and 'e-Services'.

To file for Entertainment and Luxury Tax, applicants have to click on 'Luxury/ Entertainment Tax' tab.



The screenshot shows the Commercial Tax website interface. At the top, there is a navigation menu with the following items: My Profile, Update Contact Details, Security Profile, Change Password, Logout, e-Services, e-Communication, **Luxury/Entertainment Tax** (highlighted with a red box), Textile Incentive Scheme, e>Returns, e-Refunds, e-Checkpost, Online C-Form, Know Your Dealer, Audit Report, View Spot Visit Details, WorksContract Incentive, e-Amendment, e-Cancellation Request, and Transit Pass.

Below the navigation menu, there is a section titled "Gujarat - The Growth Engine of India" with a quote from Mahatma Gandhi: "A customer is the most important visitor on our premises. He is not dependent on us. We are dependent on him. He is not an interruption on our work. He is the purpose of it. He is not an outsider on our business. He is a part of it. We are not doing him a favour by serving him. He is doing us a favour by giving us an opportunity to do so." - Mahatma Gandhi.

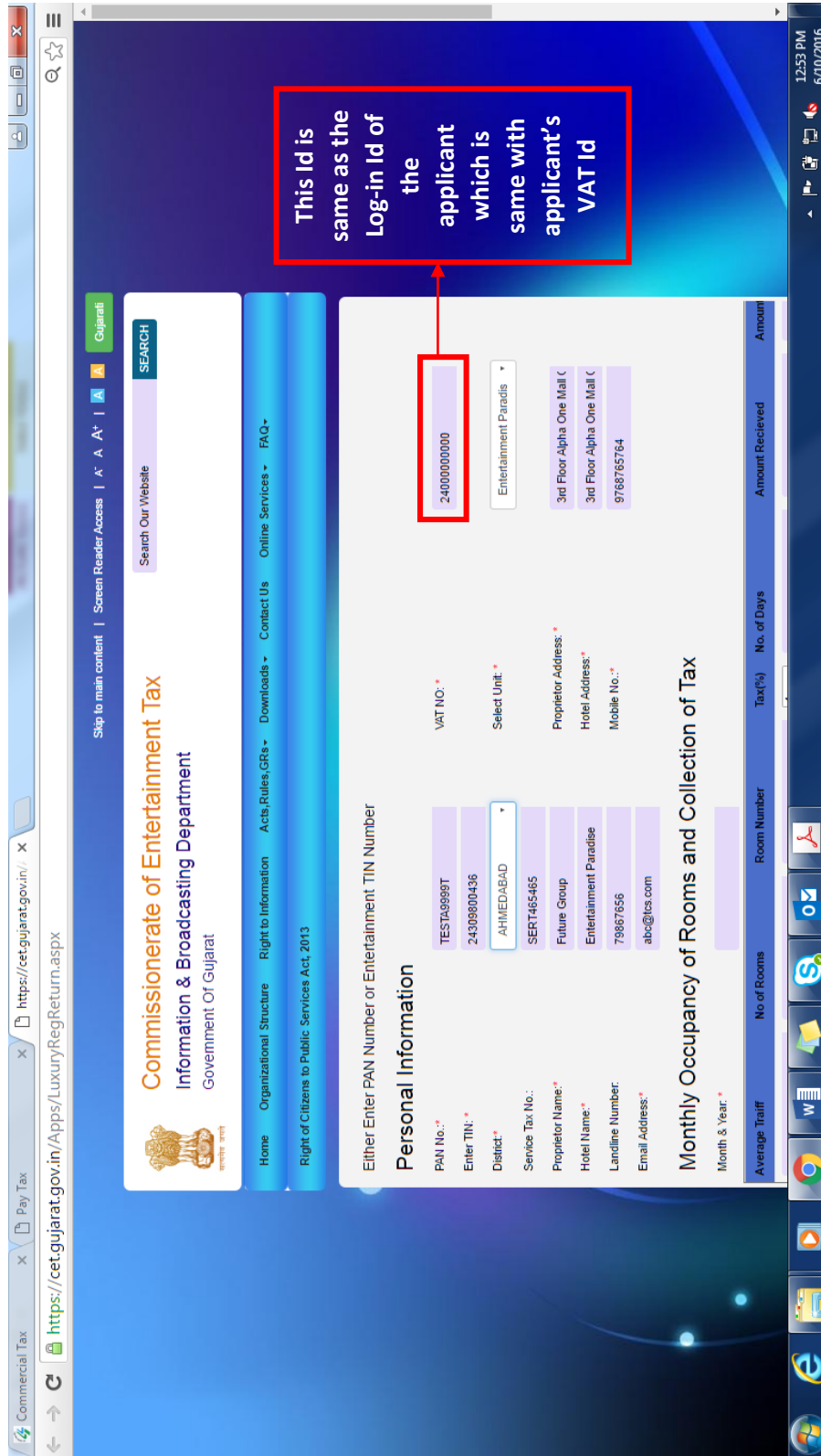
The main content area is divided into several sections:

- e-Services**: A list of services including Luxury Tax Returns, Entertainment Tax Returns, and Luxury/Entertainment Tax e-Payment.
- Important Forms**: A list of forms and processes such as Process Flow of VAT/CST Registration, Amendments in C/F/H forms received, Audit report circular and format, Amended Form 205, Amended Form 205 (In Gujarat), Process Flow for Password reset/Unlock Account, Manual for ewaybills 402, and Manual for ewaybills 403.
- What's New**: A section with a green header containing news about exemptions on oral contraceptive pills, Isabgol and jewelry, and A T F, and a message for dealers regarding PAN Correction.
- Announcements**: A section with an orange header containing instructions to file e-returns well before the due date and to register mobile numbers for SMS Alerts.
- Amendments**: A section with a green header containing updates on Transhipment and Metaform for Transit pass, Macro Based Templates, and Notification about Amendment in VAT Rules.
- Important Circulars**: A section with a purple header containing circulars about provisional refund, Spotvisit completion, and Provisional Registration.

The bottom of the page features a Windows taskbar with various application icons and a system tray showing the time as 12:48 PM on 6/10/2016.

Once clicked, applicants will be redirected to 'Information and Broadcasting' website. The same VAT Id will be reflected to Luxury / Entertainment Tax return filing as well as payment.

**Luxury Tax Return**



Commercial Tax | Pay Tax | <https://cetgujarat.gov.in/> | <https://cetgujarat.gov.in/Apps/LuxuryRegReturn.aspx>

Skip to main content | Screen Reader Access | A+ | A- | A

SEARCH

Search Our Website

Commissionerate of Entertainment Tax  
Information & Broadcasting Department  
Government Of Gujarat

Home | Organizational Structure | Right to Information | Acts, Rules, GRs | Downloads | Contact Us | Online Services | FAQ

Right of Citizens to Public Services Act, 2013

Either Enter PAN Number or Entertainment TIN Number

**Personal Information**

PAN No.:	TESTA9899T
Enter TIN:	24309800436
District:	AHMEDABAD
Service Tax No.:	SERT465465
Proprietor Name:	Future Group
Hotel Name:	Entertainment Paradise
Landline Number:	79667656
Email Address:	abc@lcs.com

VAT NO.:

Select Unit:

Proprietor Address:

Hotel Address:

Mobile No.:

Entertainment Paradise

3rd Floor Alpha One Mall C

3rd Floor Alpha One Mall C

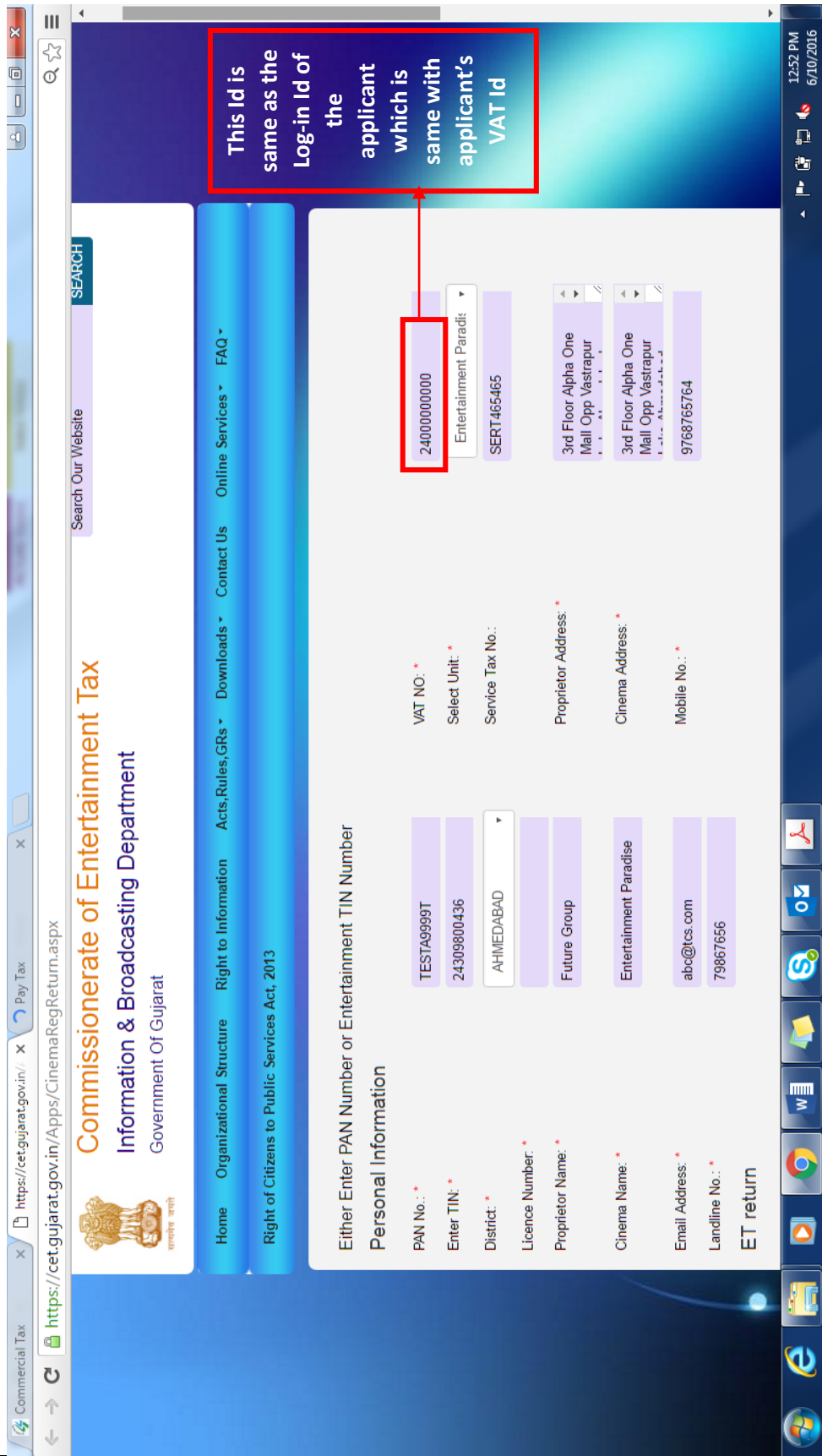
9766765764

**Monthly Occupancy of Rooms and Collection of Tax**

Average Tariff	No. of Rooms	Room Number	Tax(%)	No. of Days	Amount
----------------	--------------	-------------	--------	-------------	--------

12:53 PM  
6/10/2016

Entertainment Tax Return



The screenshot shows the 'Entertainment Tax Return' form on the website of the Commissionerate of Entertainment Tax, Information & Broadcasting Department, Government of Gujarat. The form is titled 'ET return' and requires the user to enter either their PAN Number or Entertainment TIN Number. The form is divided into several sections: Personal Information, VAT NO., Select Unit, Service Tax No., Proprietor Address, Cinema Address, and Mobile No. The VAT NO. field is highlighted with a red box, and a red arrow points from a text box above it to this field. The text box contains the text: 'This Id is same as the Log-in Id of the applicant which is same with applicant's VAT Id'. The form also includes a search bar, a navigation menu, and a footer with the date and time: 12:52 PM 6/10/2016.

Search Our Website

SEARCH

Commissionerate of Entertainment Tax  
Information & Broadcasting Department  
Government Of Gujarat

Home Organizational Structure Right to Information Acts, Rules, GFRs Downloads Contact Us Online Services FAQ

Right of Citizens to Public Services Act, 2013

Either Enter PAN Number or Entertainment TIN Number

Personal Information

PAN No.: \* TESTA9999T  
Enter TIN: \* 24309800436  
District: \* AHMEDABAD  
Licence Number: \*  
Proprietor Name: \* Future Group  
Cinema Name: \* Entertainment Paradise  
Email Address: \* abc@tcs.com  
Landline No.: \* 79867656

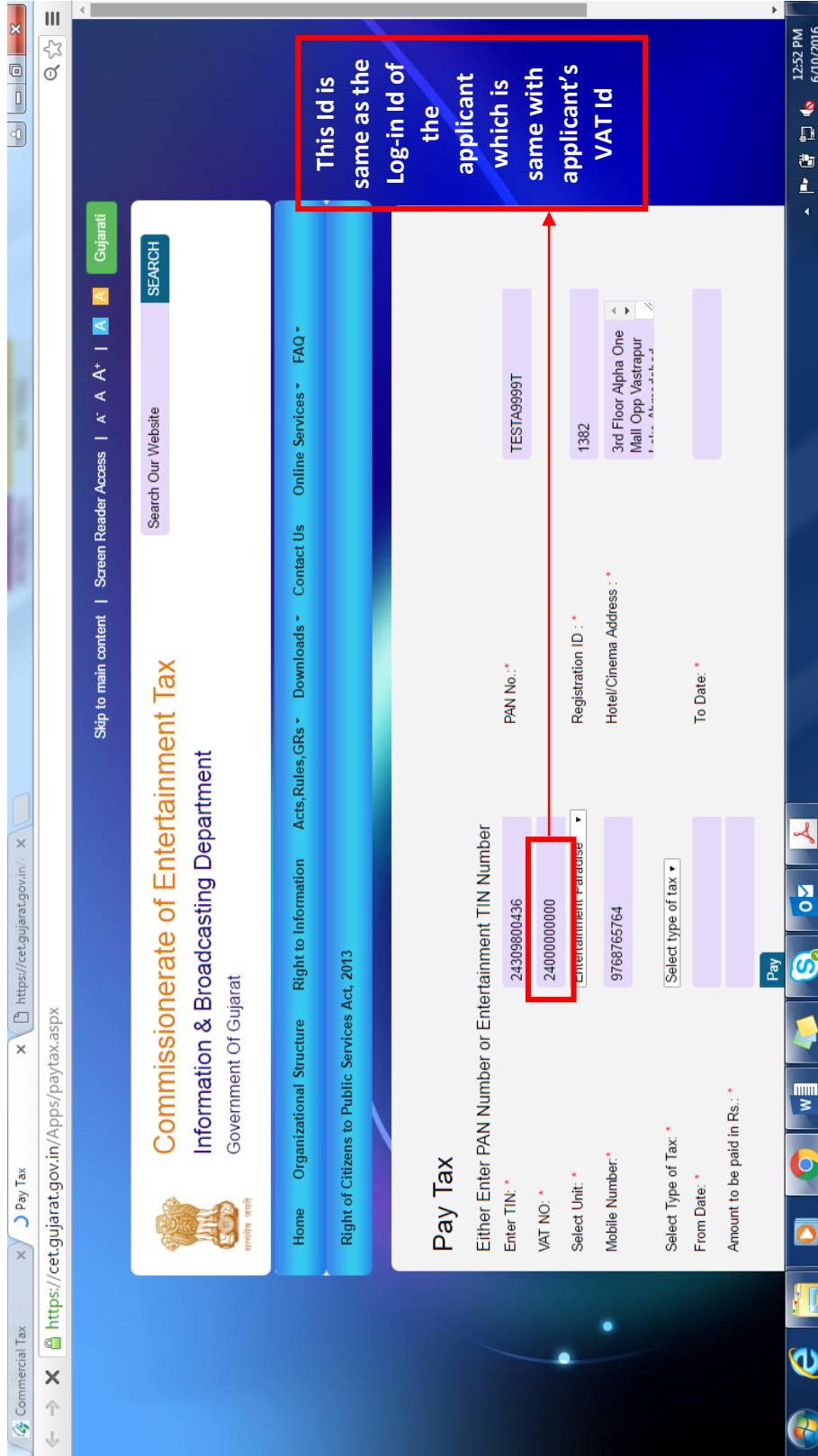
VAT NO.: \* 2400000000  
Select Unit: \* Entertainment Paradis  
Service Tax No.: \* SERT465465  
Proprietor Address: \* 3rd Floor Alpha One Mall Opp Vastrapur  
Cinema Address: \* 3rd Floor Alpha One Mall Opp Vastrapur  
Mobile No.: \* 9768765764

ET return

This Id is same as the Log-in Id of the applicant which is same with applicant's VAT Id

12:52 PM 6/10/2016

Pay Luxury/ Entertainment Tax



Commercial Tax | Pay Tax | https://cet.gujarat.gov.in/ | A A+ | Gujarati

Skip to main content | Screen Reader Access | Search Our Website

### Commissionerate of Entertainment Tax

Information & Broadcasting Department  
Government Of Gujarat

Home | Organizational Structure | Right to Information | Acts,Rules,GRs | Downloads | Contact Us | Online Services | FAQ

Right of Citizens to Public Services Act, 2013

#### Pay Tax

Either Enter PAN Number or Entertainment TIN Number

Enter TIN: \* 24309800436

VAT NO: \* **24000000000**

Select Unit: \* Entertainment Paradise

Mobile Number: \* 9768765764

Select Type of Tax: \* [Select type of tax]

From Date: \*

Amount to be paid in Rs.: \*

PAN No.: \* TESTA9999T

Registration ID: \* 1382

Hotel/Cinema Address: \* 3rd Floor Alpha One Mall Opp Vastrapur

To Date: \*

Pay

This Id is same as the Log-in Id of the applicant which is same with applicant's VAT Id

12:52 PM 6/10/2016