

eReturns

USER MANUAL



Commissioner of Taxes & Excise

Government of Tripura

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User Type	Dealer
Location	Tripura

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List of Abbreviations

Abbreviation	Expansion
CST	Central Sales Tax Act
FAQ	Frequently Asked Questions
NIC	National Informatics Centre
VAT	Value Added Tax
PAN	Permanent Account Number
.jpg	Joint Photographic Group. Used as a file extension
.pdf	Portable Document Format. Used as a file extension

About this Manual

Purpose

The purpose of this manual is to describe the e>Returns functionality available through the web portal of Department of Taxes and Excise, Tripura for the dealer who wishes to file e>Returns for VAT & CST.

Intended Audience

This document is intended to the dealers and other business men in Tripura who file their returns with the Department of Taxes and Excise.

Organization of the manual

Information on this manual has been organized as follows:-

Chapter	Description
Chapter 1	It provides brief introduction of Web Portal.
Chapter 2	It provides brief overview of VAT e>Returns module
Chapter 3	Describes the VAT e>Returns functionality.

Introduction to VATSoft application

VATSoft is a software application developed and customized by National Informatics Centre (NIC) for the benefit of the Department of Taxes & Excise for the administration of tax that comes under their purview. A link for the VATSoft application is provided in the departmental website under the 'e-Services Online' menu. The application mainly caters to the dealers and department officials bringing in the benefits of computerization and modernizing their operations through information technology.

Services offered through VATSoft application

1. e-Registration
2. e>Returns
3. e-Payment
4. e-CST
5. e-Way Bill & Check post
6. e-Purchase & Sales
7. e-TDS
8. e-Audit
9. e-Refund

Introduction to web portal

The Department of Taxes and Excise, Tripura has launched a web portal with the URL <http://tripurataxes.nic.in/>. The web portal offers different kinds of e-services to the dealers under Value Added Tax (VAT) and Central Sales Tax (CST).



The portal offers major functionalities like:-

- e-Services such as e-Registration, e>Returns , e-Refund, e-Payment, , e-Purchase/e-Sales, e-Audit, e-TDS, e-CST etc.
- Tracking the status of various applications on-line
- Various dealer services such as Information on Schedules,Tax rates etc.
- Latest News, updates
- Acts,Rules,Notifications
- FAQs, Query posting and replying

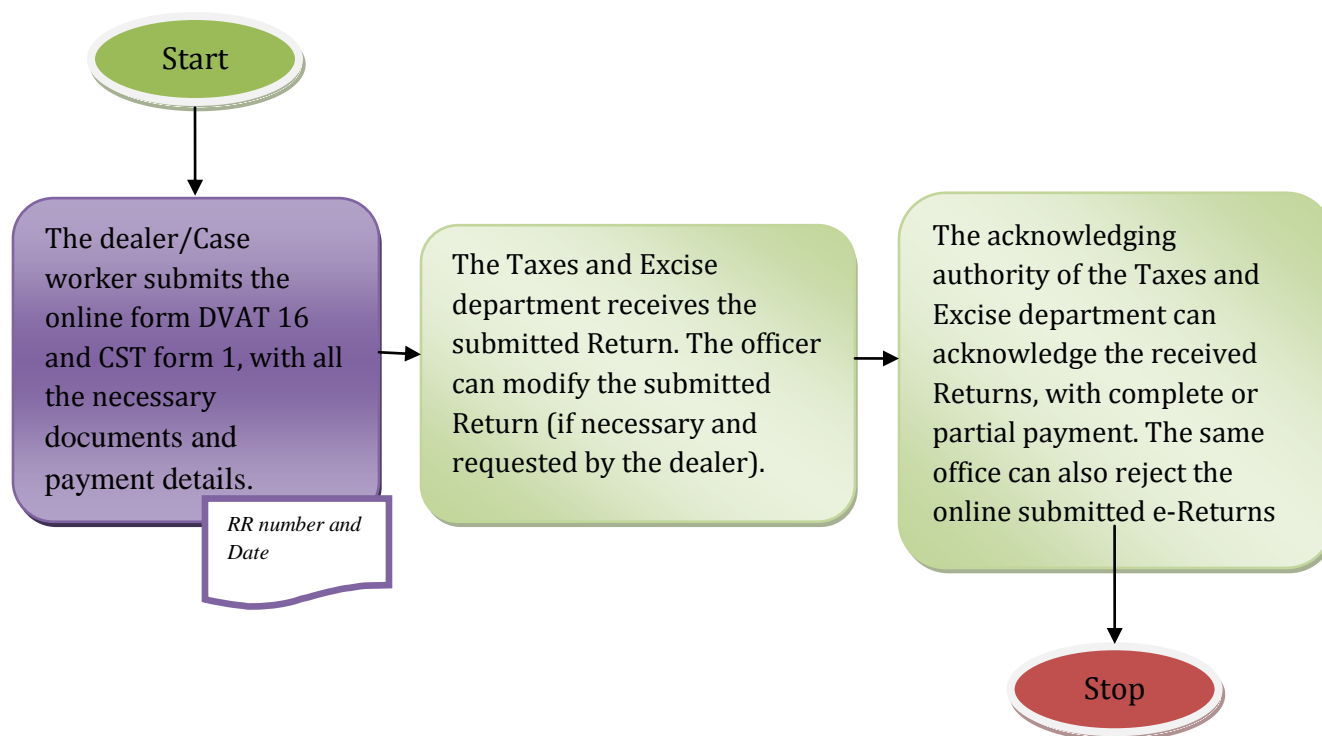
Introduction to e - Returns Module

Since e-Return is a new concept to the state of Tripura, this booklet has been prepared with a view to provide step-by-step guidance to the dealers for filing e-Return through the e-Return module. This booklet contains details and screenshots for filling the e-Return for VAT for a monthly and quarterly dealer who is registered with the Department of Taxes.

The Salient features of the e>Returns Modules are:-

- Online filing of monthly/quarterly Returns
- Online generation of acknowledgement number upon e>Returns submission
- No departmental visits to submit returns

Process of new e>Returns for VAT/CST (Monthly / Quarterly)



Steps to Perform e>Returns (Monthly/Quarterly):-

Visit <http://tripurataxes.nic.in/>, and click on the button Dealer Login as shown in the below screen.



The dealer shall login to the Online Services application using the User Name & Password as mentioned in the below screen.



Fill the e - Form for Returns module (Form-X/Form-XA/Form-XB)

To fill the online form-X/form-XA/form-XB, the dealer has to click on the link “Entry” under “Returns Entry” as shown in the below screen.

Government of Tripura Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032 Prop/Comp. Name: READYMADE CENTRE Login: 16050050032

Sign Out
.: Main .:

PURCHASE INVOICE
Entry and Update
Delete All Invoices
Verify and Submit

SALES INVOICE
Entry and Update
Delete all Invoices
Verify and Submit

TDS FORMS
New Entry
Update and Submit

RETURNS ENTRY
Entry
Payment Details
Update and Submit
Print Returns

WAY BILL
New Entry
Update and Submit

ONLINE CST FORMS
Request Entry
Upload XML/ZIP file
Update and Submit
Status
Print

CST RECEIPTS FORMS
Entry and Update
Verify and Submit

MISCELLANEOUS
Duplicate Req. Certificate

Username: 16050050032
TIN: 16050050032
Prop/Comp. Name: READYMADE CENTRE
Last Login: On 22/03/2012 at 10:45:32 AM
CST Number: 16050050234

Reports and Help

Click here to fill form for Returns Filing Entry Module

The year and the period (month) should be entered in the below screen. Upon entering the details, click on the button ‘Submit’ upon which the Returns entry filing screen shall be displayed.

Government of Tripura Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032 Prop/Comp. Name: READYMADE CENTRE Login: 16050050032

:. RETURNS FILING ENTRY MODULE :.

Please Select The Return Period To Be Filed

Enter Year

Select Month

Submit Exit

The dealer shall enter the details such as the type of return (Original or revised) and form type (Form X/Form XA/Form XB). Upon entering the details, the dealer shall click on the button ‘Go’.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System


TIN: 16050050032 Prop/Comp. Name: READYMADE CENTRE Login: 16050050032
[Sign Out](#)

:. RETURNS FILING ENTRY MODULE :.

[Main Page](#)


Year	2012	Return Period	<input type="radio"/> Monthly	Return Type	<input type="radio"/> O (Original)	<input type="button" value="Go"/>
			<input checked="" type="radio"/> Quarterly	Jan-Mar	<input type="radio"/> R (Revised)	
Select The Form Type		<input type="radio"/> Form X <input type="radio"/> Form XA <input type="radio"/> Form XB				

Upon clicking the button 'Go', if the returns have not been filed for the period entered, the dealer shall click on the button 'New', the returns screen of which is displayed below.



Government of Tripura Taxes And Excise

VATSoft - VAT e-Filing System



TIN: 16050050032 Prop/Comp. Name: READYMADE CENTRE Login: 16050050032

Sign Out

∴ RETURNS MODULE (FORM-X) ∴

General Information

GoBack to Select Another

TIN No.	16050050032	Tax Period From : 01/01/2012 To : 31/03/2012	Type of Return <input type="checkbox"/> (O/R)
Name & Address of Dealer	SANKAR.,SAHA. READYMADE CENTRE Economic Activity code :-		

Section B

[Sales](#)

[Pay](#)

[Errors/Finish](#)

6. Purchase from outside the State:				
(i) Taxable purchase (Non creditable purchase) :-				
SL No.	Tax Rate	Value	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	Freight & Other Incidental Cost
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

(ii) Non taxable purchase :-			
SL No.	Item	Value	Freight & Other Incidental Cost
	Hosiery goods	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Delete"/>			
Data not found			

7. Purchase within the State:					
(i) Taxable goods :-					
SL No.	Tax Rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	VAT Paid	Freight & Other Incidental Cost
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

(ii) Non taxable goods :-			
SL No.	Item	Value	Freight & Other Incidental Cost
	Hosiery goods	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Delete"/>			
Data not found			

(iii) Capital goods :-				
SL No.	Item	Value (excluding VAT)	VAT Paid	Freight & Other Incidental Cost
	Hosiery goods	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Delete"/>				
Data not found				

8. Total Taxable Purchase	Value (excluding VAT)	VAT Paid	MRP Value in case of Medicine, etc..
[6 (i) + 7 (i)]	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Version 0.3

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The dealer shall fill the 'Section B' form and upon filling the form, the dealer shall click on the button 'Next'. Upon clicking the button 'Next', the Sales application form shall be displayed. The officer shall click on the button 'Next' upon completion of filling the details. If the dealer wants to update data in the Section B form, then the dealer shall click on the button 'Previous'.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032
Prop/Comp. Name: READYMADE CENTRE
Login: 16050050032

[Sign Out](#)
:: RETURNS MODULE (FORM-X) ::

General Information

[GoBack to Select Another](#)

TIN No.	<input type="text" value="16050050032"/>	Tax Period From : 01/01/2012 To :	Type of Return <input type="text" value="0"/> (O/R)
Name & Address of Dealer	<input type="text" value="SANKAR, SAHA, READYMADE CENTRE"/>		
	Economic Activity code :-		

[Section B](#)
[Sales](#)
[Pay](#)
[Errors/Finish](#)

9. Total Taxable Sales:			
Sl No.	Sales	Value(excluding VAT)	VAT Payable
(i)	Total sales	0	0
(ii)	Less:Exempt sales	0	0
(a)	Less-Item under Schedule - III	0	0
(b)	Less-Export	0	0
(c)	Less-Stock transfer	0	0
(iii)	Less:Inter State sales	0	0
(iv)(a)	Taxable sales within Tripura	0	0
(iv)(b)	Less:Sales return	0	0
(iv)(c)	Taxable sales	0	0

10.** (i) Taxable sales(For goods purchased from outside the State or goods manufactured within the State):-					
Item	Item Description	Tax Rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc	VAT Payable
Hosiery goods	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Delete"/>					
Data not found					


10.(ii) Taxable re-sales (For goods purchased within the State) :-					
Item	Item Description	Tax Rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc	VAT Payable
Hosiery goods	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add"/> <input type="button" value="Update"/> <input type="button" value="Delete"/>					
Data not found					

Upon filling the details in the Sales form, the dealer shall click on the button 'Next'. On clicking the form for payment details shall be displayed. The dealer shall fill in the details and click on the button 'Next'. If the dealer wants to make changes in the Sales form, the dealer can click on the button 'Previous'.

Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System									
TIN: 16050050032	Prop/Comp. Name: READYMADE CENTRE	Login: 16050050032							
Sign Out									
:: RETURNS MODULE (FORM-X) ::									
General Information									
GoBack to Select Another									
TIN No.	16050050032	Tax Period From : 01/01/2012 To : 31/03/2012	Type of Return <input type="checkbox"/> (O/R)						
Name & Address of Dealer	SANKAR, SAHA, READYMADE CENTRE	Economic Activity code :-							
Section B Sales <input checked="" type="button" value="Pay"/> Errors/Finish	11 Tax due on account of sales(Current Quater/Month) (10 (i) + 10 (ii))	<input type="text" value="0"/>							
	12 Interest Due	<input type="text" value="0"/>							
	13 Total Amount Payable (11 + 12)	<input type="text" value="0"/>							
	14 Tax credits for goods purchased in the current Quarter/Month	<input type="text" value="0"/>							
	15 Tax credit carry forwarded from the previous period	<input type="text" value="0"/>							
	16 Tax credit for Capital goods								
	(i)Tax credit claimed for capital goods purchased in the current return period:	<input type="text" value="0"/>							
	(ii)Total tax credit allowed upto last return period:	<input type="text" value="0"/>							
	(iii)Total tax credit availed upto last return period:	<input type="text" value="0"/>							
	(iv)Tax credit adjusted in the current return period:	<input type="text" value="0"/>							
	(v) Total tax credit availed upto current return period:	<input type="text" value="0"/>							
	(vi)Allowed tax credit carry forwarded:	<input type="text" value="0"/>							
	17 Total Tax Credit{14+15+16(iv)}:	<input type="text" value="0"/>							
	18 Excess tax credit availed if any:-								
	<table border="1"> <thead> <tr> <th>Relevant Period</th> <th>Amount</th> <th>Reason</th> </tr> </thead> <tbody> <tr> <td>From: <input type="text" value="0"/> To: <input type="text" value="0"/></td> <td><input type="text" value="0"/></td> <td><input type="text"/></td> </tr> </tbody> </table>		Relevant Period	Amount	Reason	From: <input type="text" value="0"/> To: <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	
Relevant Period	Amount	Reason							
From: <input type="text" value="0"/> To: <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>							
19 Net tax credit (17-18):-	<input type="text" value="0"/>								
20 Tax payable to Government (13-19)	<input type="text" value="0"/>								
21 Tax Credit carry forwarded [19 - 13 + 16(vi)]	<input type="text" value="0"/>								
22 Total amount payable:	<input type="text" value="0"/>								
23 T.D.S Certificate:	<input type="text" value="0"/>								
<table border="1"> <thead> <tr> <th>TDS No</th> <th>Date</th> <th>ID No. of DDO</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </tbody> </table>		TDS No	Date	ID No. of DDO	<input type="text"/>	<input type="text"/>	<input type="text"/>		
TDS No	Date	ID No. of DDO							
<input type="text"/>	<input type="text"/>	<input type="text"/>							
24	Amount paid to Government Treasury Rs <input type="text" value="0"/> (Rupees <input type="text"/>) as per Challan No <input type="text"/> Bank Scoll No <input type="text"/> dated <input type="text"/>								
<input type="button" value="Save Returns"/> <input type="button" value="Previous"/> <input type="button" value="Next"/>									

Upon clicking on the button 'Next', Errors/finish screen shall be displayed. If there are any calculation errors, then the details needs to corrected before the submission of the form. The dealer shall click on the button 'Save returns'. Once the dealer submits the form, corrections cannot be done.

Before pressing the 'Save Returns' button, if the dealer wishes to make changes in the Returns module, the dealer can do so by clicking on the 'Previous' button. Once all the changes are done, the return details for the entered period can be saved by pressing 'Save returns'.

**Government of Tripura**
Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032 Prop/Comp. Name: **READYMADE CENTRE** Login: 16050050032

[Sign Out](#)

:: RETURNS MODULE (FORM-X) ::

General Information

[GoBack to Select Another](#)

TIN No.	16050050032	Tax Period From : 01/01/2012 To : 31/03/2012	Type of Return <input type="checkbox"/> R <input type="checkbox"/> (O/R)
Name & Address of Dealer	SANKAR, SAHA, READYMADE CENTRE	Economic Activity code :-	

Calculation Errors

Save Returns

Previous

[Section B](#)
[Sales](#)
[Pay](#)
[Errors/Finish](#)

To update payment details

If the tax payable is positive, then the payment details have to be entered before final submission of the eReturns. To update payment details, click on the button 'Payment Details' as shown in the below screen.

Government of Tripura Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032 Prop/Comp. Name: READYMADE CENTRE Login: 16050050032
 Sign Out
 :: Main ::

PURCHASE INVOICE
 Username: 16050050032
 TIN: 16050050032
 Prop/Comp. Name: READYMADE CENTRE
 Last Login: On 22/03/2012 at 10:45:32 AM
 CST Number: 16050050234

SALES INVOICE
 Entry and Update
 Delete all Invoices
 Verify and Submit

TDS FORMS
 New Entry
 Update and Submit

RETURNS ENTRY
 Entry
 Payment Details
 Update and Submit
 Print Returns

WAY BILL
 New Entry
 Update and Submit

ONLINE CST FORMS
 Request Entry
 Upload XML / ZIP file
 Update and Submit
 Status
 Print

CST RECEIPTS FORMS
 Entry and Update
 Verify and Submit

MISCELLANEOUS
 Duplicate Reg. Certificate

Reports and Help

Click here to enter payment details

Upon clicking the 'Payment Details', the following shall be displayed with the entry date, return period type, year, return period, return type, net tax payable and form type.

Government of Tripura Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032 Prop/Comp. Name: READYMADE CENTRE Login: 16050050032
 Sign Out
 :: Make Payment ::

	ENTRY DATE	RETURN PERIOD TYPE	YEAR	RETURN PERIOD	RETURN TYPE	NET TAX PAYABLE	Form Type
Select	22/03/2012	QUARTERLY	2012	JAN-MAR	ORIGINAL	0	Form X
Select	22/03/2012	QUARTERLY	2012	JAN-MAR	REVISED	0	Form X

Exit

The dealer shall select the period for which the payment details is to be updated, by clicking on the 'Select' button. The below screen shall be displayed, in which the values can be updated. Once all the details are entered, the dealer shall click on the button 'Add'.

Label no.	Label name	Action to be performed
-	Payment Mode	Select the mode of payment from the following:- <ul style="list-style-type: none"> e-Payment Challan
-	Ctd Ref.No.	Enter the Ctd Ref. no.
-	Date	Enter the date
-	MICR code	Not a mandatory field, MICR code of the bank is to be written
-	Bank /Office/Details	Enter the name of the bank/office/details
-	Amount	Enter the amount already paid for the period mentioned above

To update/submit e>Returns

After ensuring the form is completely filled with all the necessary uploaded documents and payment details, the dealer can submit the form by clicking on the button 'update and submit' as shown in the below screen.

Upon clicking the button 'Update and Submit', the following screen shall be displayed.

Submit	Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Form Type	Delete?	Modify?
Submit	16050050032	201201	201203	O	NEW	NEW	Form X	Delete	Modify
Submit	16050050032	201201	201203	R	NEW	NEW	Form X	Delete	Modify

The dealer can select the period of the return which is to be submitted by clicking on the 'Submit' button as shown in the below screen.

Upon selecting the said option, the filled in form shall again be displayed. The form should be checked for any corrections or modifications and changes to be made accordingly. If the details are correct, once again at the end of the form, a button named 'Submit' has to be selected. Upon which the e>Returns shall be submitted successfully to the Department of Taxes, against which the RR number and submission date is generated. If there are any calculation errors, then the details are to be corrected before the submission of the form. Once the dealer submits the form, corrections cannot be done.

FORM X					
TRIPURA VALUE ADDED TAX ACT,2004					
RETURN FORM					
(For the dealers other than Composite dealers and dealers dealing in item under Schedule-VIII)					
[Under Rule 18(i) of the TVAT Rules]					
General Information					
RR. No		RR.Date	Filing Date		
TYPE OF RETURN	ORIGINAL				
1.	Tax period:- Month / Quarter January,2012 March,2012				
2.	Tax Payer's Identification No. 16050050032				
3.	Name of the Dealer : SANKAR,,SAHA. READYMADE CENTRE				
4.	Address				
5.	Economic Activity Code:-				
6.	Purchase from outside the State:				
	(i) Taxable purchase (Non creditable purchase) :-				
Sl No.	Tax Rate	Value	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	Freight & Other Incidental Cost	
	0	0		0	
	0	0		0	
	0	0		0	
Total		0		0	
	(ii) Non taxable purchase :-				
7.	Purchase within the State:				
	(i) Taxable goods :-				
Sl No.	Tax Rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	VAT Paid	Freight Other Incide Cost
	0	0		0	0
	0	0		0	0
	0	0		0	0
Total		0		0	0
	(ii) Non taxable goods :-				
	(iii) Capital goods :-				

8.	Total Taxable Purchase	Value(Excluding VAT)	VAT Paid	MRP Value in case of Medicine,etc..
	[6 (i) + 7(i)]	0	0	0

9. Total taxable sales			
Sl No.	Sales	Value(Excluding VAT)	VAT Payable
(i)	Total Sales	0	
(ii)	Less:Exempt sales	0	
(a)	Less-Item under Schedule - III	0	
(b)	Less-Export	0	
(c)	Less-Stock transfer	0	
(iii)	Less:Inter State sales	0	
(iv) (a)	Taxable sales within Tripura	0	
(iv) (b)	Less :Sales return	0	
(iv) (c)	Taxable sales	0	

10. ** (i) Taxable sales(For goods purchased from outside the State and goods manufactured State):	
** (ii) Taxable re-sales (For goods purchased within the State) :-	

11.	Tax due on account of sales(Current Quarter/Month) {10(i) + 10(ii)}	
12.	Interest due	
13.	Total amount payable(11+12)	
14.	Tax credit for goods purchased in the current Quarter/Month	
15.	Tax credit carry forwarded from the previous period	
16.	Tax credit for Capital goods	
	(i) Tax credit claimed for capital goods purchased in the current return period	
	(ii) Total tax credit allowed upto last return period	
	(iii) Total tax credit availed upto last return period	
	(iv) Tax credit adjusted in the current return period	
	(v) Total tax credit availed upto current return period	
	(vi) Allowed tax credit carry forwarded	
17.	Total Tax Credit{14+15+16(iv)}	
18.	Excess tax credit availed, if any	

Relevant period	Amount	Reason
From 0 To 0	0	

19.	Net tax credit (17-18)	
20.	Tax payable to Government (13-19)	
21.	Tax Credit carry forwarded:- [13 - 19 + 16(vi)]	
22.	Total amount payable	
23.	Amount under TDS Certificate	

	TDS No.	Date	D No. of DDO
24	Amount paid to Government Treasury Rs 0 (Rupees) as per Challan No Bank Scoll No dated		

Payment Details

To Print Returns

After the returns is submitted the dealer can print the form by clicking on the button 'Print Returns' as shown in the below screen.

The screenshot shows the main dashboard of the Government of Tripura VATSoft - VAT e-Filing System. The header includes the Government of Tripura logo, the text 'Government of Tripura Taxes And Excise', and the NIC logo. Below the header, the user's TIN (16050050032), Prop/Comp. Name (READYMADE CENTRE), and Login (16050050032) are displayed. The dashboard is divided into several sections:

- PURCHASE INVOICE:** Entry and Update, Delete All Invoices, Verify and Submit
- SALES INVOICE:** Entry and Update, Delete all Invoices, Verify and Submit
- TDS FORMS:** New Entry, Update and Submit
- RETURNS ENTRY:** Entry, Payment Details, Update and Submit, **Print Returns** (highlighted with a red arrow)
- WAY BILL:** New Entry, Update and Submit
- ONLINE CST FORMS:** Request Entry, Update and Submit, Status, Print
- CST RECEIPTS FORMS:** Entry and Update, Verify and Submit
- MISCELLANEOUS:** Apply for CST Registration, Duplicate Reg. Certificate

A central area contains a 'Reports and Help' button and a background image of a calculator and documents.

Upon clicking the button 'Print Returns' the following screen shall be displayed. The dealer shall enter the details of Return Year, Return Period (Monthly or Quarterly), Return Type (Original or revised), form type (Form X, Form XA, Form XB) and then click on the button 'Go'. Upon clicking the button 'Go', the following screen shall be displayed with the TIN number, Serial number, Date of Entry, Start Period, End Period, Return date, Status.

The screenshot shows the 'PRINT RETURN' screen. The header is identical to the main dashboard. Below the header, the text 'Sign Out' and 'PRINT RETURN' are visible. The main content area contains a form with the following fields:

- Year:** A text input field.
- Return Period:** Radio buttons for 'Monthly' and 'Quarterly'. Below 'Quarterly' is a dropdown menu labeled '--Select Quarter--'.
- Return Type:** Radio buttons for 'O (Original)' and 'R (Revised)'. Above these is a dropdown menu labeled '--Select Month --'.
- Form Type:** Radio buttons for 'Form X', 'Form XA', and 'Form XB'. A label 'Select The Form Type' is positioned to the left of these buttons.
- Go:** A blue button to submit the form.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System

TIN: 16050050032
Prop/Comp. Name: READYMADE CENTRE
Login: 16050050032

[Sign Out](#)
∴ PRINT RETURN ∴

[Main Page](#)

Year	<input type="text" value="2012"/>	Return Period	<input type="radio"/> Monthly		Return Type	<input checked="" type="radio"/> O (Original)	<input type="button" value="Go"/>
			<input checked="" type="radio"/> Quarterly	<input type="text" value="Jan-Mar"/>		<input type="radio"/> R (Revised)	
Select The Form Type		<input checked="" type="radio"/> Form X <input type="radio"/> Form XA <input type="radio"/> Form XB					

Tin Number	Serial.Num	Date of Entry.	Start Period	End Period	Return Date	Status	Status Desc.
16050050032	11761	22/03/2012	201201	201203	22/03/2012	SUB	SUBMITTED

Dealer on clicking on the 'Show' button shall get the below shown screen which can be printed by pressing the 'Print' button.

FORM X
TRIPURA VALUE ADDED TAX ACT,2004
RETURN FORM

(For the dealers other than Composite dealers and dealers dealing in item under Schedule-VIII)
[Under Rule 18(i) of the TVAT Rules]

General Information					
RR. No	11761	RR.Date	22/03/2012	Filing Date	22/03/2012
TYPE OF RETURN	ORIGINAL				

1.	Tax period:- Month / Quarter January,2012 March,2012
2.	Tax Payer's Identification No. 16050050032
3.	Name of the Dealer : SANKAR,,SAHA. READYMADE CENTRE
4.	Address
5.	Economic Activity Code:-

6. Purchase from outside the State:	
(i) Taxable purchase (Non creditable purchase) :-	

Sl No.	Tax Rate	Value	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	Freight & Other Incidental Cost
	0	0		0
	0	0		0
	0	0		0
Total		0		0

(ii) Non taxable purchase :-	

7. Purchase within the State:	
(i) Taxable goods :-	

Sl No.	Tax Rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	VAT Paid	Freight Other Incide Cost
	0	0		0	0
	0	0		0	0
	0	0		0	0
Total		0		0	0

(ii) Non taxable goods :-	

(iii) Capital goods :-			
8.	Total Taxable Purchase	Value(Excluding VAT)	VAT Paid
	[6 (i) + 7(i)]	0	0
9.	Total taxable sales		
Sl No.	Sales	Value(Excluding VAT)	VAT Payable
(i)	Total Sales	0	
(ii)	Less:Exempt sales	0	
(a)	Less-Item under Schedule - III	0	
(b)	Less-Export	0	
(c)	Less-Stock transfer	0	
(iii)	Less:Inter State sales	0	
(iv) (a)	Taxable sales within Tripura	0	
(iv) (b)	Less :Sales return	0	
(iv) (c)	Taxable sales	0	
10. **(i) Taxable sales(For goods purchased from outside the State and goods manufactured State):			
** (ii) Taxable re-sales (For goods purchased within the State) :-			
11.	Tax due on account of sales(Current Quarter/Month) {10(i) + 10(ii)}		
12.	Interest due		
13.	Total amount payable(11+12)		
14.	Tax credit for goods purchased in the current Quarter/Month		
15.	Tax credit carry forwarded from the previous period		
16.	Tax credit for Capital goods		
	(i) Tax credit claimed for capital goods purchased in the current return period		
	(ii)Total tax credit allowed upto last return period		
	(iii)Total tax credit availed upto last return period		
	(iv)Tax credit adjusted in the current return period		
	(v) Total tax credit availed upto current return period		
	(vi)Allowed tax credit carry forwarded		
17.	Total Tax Credit{14+15+16(iv)}		
18.	Excess tax credit availed, if any		
	Relevant period	Amount	Reason
	From 0 To 0	0	
19.	Net tax credit (17-18)		
20.	Tax payable to Government (13-19)		
21.	Tax Credit carry forwarded:- [13 - 19 + 16(vi)]		

