

GUIDE FOR VAT, SALES TAX & OTHER LEVIES

SL. NO	NAME OF STATE	STATE TIN CODE	VAT FORM			NUMBER OF COPIES (VAT Form)	VALIDITY PERIOD (Subject to Date of Issue)	EXEMPTION / REMARKS (IF ANY)	ENTRY TAX	TOLL TAX
			INWARD		OUTWARD					
			Registered	Un-registered						
1	JAMMU & KASHMIR	01	VAT FORM 65	Na	Na	Two Copies (Original & Duplicate)	Na	No form is required if value of good is less than Rs. 5,000	YES	YES
2	HIMACHAL PRADESH	02	VAT FORM XXVI- A (ON LINE)	Na	VAT FORM XXVI- A (ON LINE)	Two Copies	30 days	Na	YES	YES
3	PUNJAB	03	VAT FORM 36 (ON LINE)	Na	VAT FORM 36 (ON LINE)	Two Copies	Na	Na	YES	Na
4	CHANDIGARH	04	Na	Na	Na	Na	Na	Na	Na	Na
5	UTTARAKHAND	05	VAT FORM 16	VAT FORM 17	Na	Two Copies (Original & Duplicate)	Form 16-Series as per NOTIFICATION of Sales Tax Authority Form 17 - 30 days	Na	Na	Na
6	HARYANA	06	Na	Na	Na	Na	Na	N	Na	Na
7	DELHI	07	FORM T-2	Na	Na	Na	Na	Na	Na	Na
8	RAJASTHAN	08	VAT FORM 47/47A (MANUAL/ON LINE)	Na	VAT FORM49/49A (MANUAL/ON LINE)	Two Copies (Original & Duplicate)	Manual Form - Two years as printed on it On Line Form - No validity	Na	YES	Na
9	UTTAR PRADESH	09	VAT FORM XXXVIII (ON LINE)	VAT FORM XXXIX	VAT FORM XXI	Two Copies (Original & Duplicate)	On line Form - 3 month (Self generated) On line Form - No validity period (Generated by Commercial Tax Office) Form 39 - One month	VAT FORM XXI is applicable for commercial transaction of Mentha Oil, De-Menthloised Oil, Menthol, Supari, Cement, Iron and Steel by a registered dealer.	Na	Na
10	BIHAR	10	E-SUVIDHA	VAT FORM D-IX	VAT FORM D-X	E-Suvidha - Acknowledgement Receipt with 16 digit numbers	UPTO 100 km - 3 Days 101-500 km- -5 Days 501-1000 km - 7 Days Above 1000 km- 12 Days	No form is required if value of good is less than Rs. 10,000	Na	Na
11	SIKKIM	11	ONLINE VAT FORM - XX / VAT FORM 25	VAT FORM 25	Na	Vat Form 25 - Two Copies (Original & Duplicate)	Vat Form 25 - Six months from the date of issue	1% Environment Tax is applicable for all transaction	Na	Na
12	ARUNACHAL PRADESH	12	DG 01 - DECLARATION	Na	Na	One original copy	Na	Na	Na	Na
13	NAGALAND	13	VAT FORM -23	VAT FORM -23	VAT FORM -24	One original copy	Printed on Vat Form	Na	Na	Na
14	MANIPUR	14	VAT FORM 27	VAT FORM 27	VAT FORM- 28	Three copies (Original ,Duplicate & Tripllicate)	120 days from the date of issue	Na	Na	Na
15	MIZORAM	15	VAT FORM 33 (ONLINE)	VAT FORM 33	Na	Two Copies	60 days from the date of issue as printed on it	Na	Na	Na
16	TRIPURA	16	VAT FORM XXIV	VAT FORM XXIV	VAT FORM -XXVII	Two Copies (Original & Duplicate)	Na	Na	Na	Na
17	MEGHALYA	17	VAT FORM 40	VAT FORM 40	VAT FORM-37	Two Copies (Original & Duplicate)	90 days	Na	Na	Na
18	ASSAM	18	VAT FORM 61	VAT FORM 62	VAT FORM -63	Two Copies (Original & Duplicate)	Form 61 - 180 days Form 62 - 6 months	Na	YES	Na
19	WEST BENGAL	19	VAT FORM 50A (ONLINE)	VAT FORM 50	Na	Two Copies	Form 50A - 30 days Form 50 - One year	Na	Na	Na
20	JHARKHAND	20	JVAT 504G (ONLINE)	JVAT 503	JVT -504B	Two Copies (Original & Duplicate)	JVAT 503 - 1 month to 45 days as printed	Na	Na	Na
21	ODISHA	21	VAT FORM 402 (ONLINE)	VAT FORM-402	VAT FORM-402	Two Copies (Original & Duplicate)	Manual Form - 6 Months Online Form - 3 Months (others) & 6 Months for LTU(Large Tax Payeer Unit)	Na	YES	Na
22	CHHATISGARH	22	Na	Na	Na	Na	Na	Na	Na	Na
23	MADHYA PRADESH	23	VAT FORM 49 (ONLINE)	VAT FORM 50	Na	Two Copies (Original & Duplicate)	Form 49 - 30 days Form 50 - No validity period	Na	Na	Na
24	GUJARAT	24	VAT FORM 403 (online / manual)	VAT FORM 403	VAT FORM -402	Three copies Original ,Duplicate & Tripllicate	Na	On -Line Form - 403 for specified goods	Na	Na
25	DAMAN & DIU	25	Na	Na	Na	Na	Na	Na	Na	Na
26	DADRA & NAGAR HAVELI	26	Na	Na	Na	Na	Na	Na	Na	Na
27	MAHARASHTRA	27	Na	Na	Na	Na	Na	LBT number is mandatory for all Registered Dealers	Na	Na
28	ANDHRA PRADESH	28	VAT FORM X (600) (ONLINE)	Na	VAT FORM X (600)	Two Copies (Original & Duplicate)	Na	Na	YES	Na

29	KARNATAKA	29	E_SUGAM Form (Online)	Na	VAT FORM 505 & E-SUGAM Form	One Copy - E_Sugam Form	UPTO 100 km - 2 Days 101-500 km- -3 Days 501-1000 km - 5 Days Above 1000 km- 10 Days (The day will be reckoned as 24 hours from the time of uploading.)	Na	Na	Na
30	GOA	30	Na	Na	Na	Na	Na	Na	YES	Na
31	LAKSHDWEEP	31	Na	Na	Na	Na	Na	Na	Na	Na
32	KERALA	32	FORM 8 FA	FORM 16	VAT FORM 15 (Online)	Two Copies	Form 16 - Unregistred Dealer & 8 FA online - Registered Dealer (Air mode)	Na	YES	Na
33	TAMILNADU	33	Na	Na	FORM -JJ	Na	Na	Na	Na	Na
34	PUDUCHERRY	34	Na	Na	Na	Na	Na	Na	Na	Na
35	ANDAMAN & NICOBAR	35	Na	Na	Na	Na	Na	Na	Na	Na

THE ABOVE LIST IS INDICATED AND SUBJECTED TO CHANGE. PLEASE FOLLOW LATEST GUIDELINES OF GOVT AS APPLICABLE AT THE TIME OF BOOKING