

MGSTD

(MAHARASHTRA GOODS AND SERVICES TAX DEPARTMENT)

USER MANUAL

View Historic Unregistered Entry Tax on
Goods Returns



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View Historic Unregistered Entry Tax on Goods Returns

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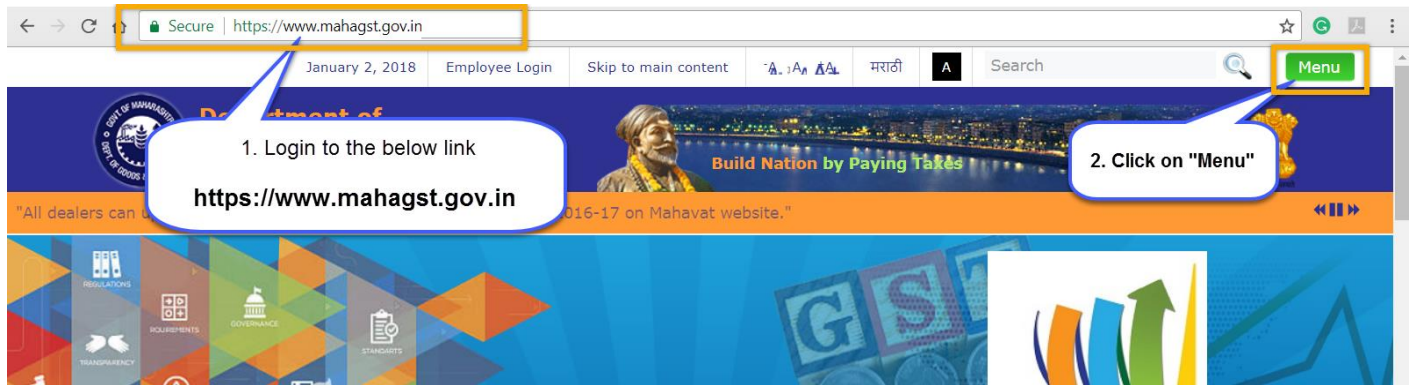
View Historic Unregistered Entry Tax on Goods Returns

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Registered dealer utility to create temporary profile for accessing new automation services

a. Dealer Profile Creation

- Login in to below link.
- www.mahagst.gov.in
- Click on “Menu” button.



1. Registered Dealer if he/she has an active registration certificate under at least one of acts administered by MGSTD can create temporary profile through below mentioned process.
2. This temporary profile creation is only for accessing new automation services through www.mahagst.gov.in portal.
3. The new user id and password created should be used to login on www.mahagst.gov.in portal.

Steps to download the Registered Dealer Profile creation manual at Mahagst website:

Step 1 → www.mahagst.gov.in

Step 2 → Click on “Menu” button

Step 3 → Click on “Dealer Services”

Step 4 → Select “Manuals and Procedures” and download “[User Manual for Legacy Dealer Profile Creation in SAP](#)” from “Mahagst Portal”.

View Historic Unregistered Entry Tax on Goods Returns

b. Login for e-Services

- Login in to below link.
- www.mahagst.gov.in
- Click on “Menu” button.

January 2, 2018 Employee Login Skip to main content मराठी Search

Department of Goods and Services Tax, Government of Maharashtra, India

Build Nation by Paying Taxes

"e- services on new portal (www.mahagst.gov.in) will be available from 26th December 2017"

Click on "Menu" button

Goods and Services Tax
"One Nation, One Tax, One Market"

- Click on Menu button, you will be able to see “Login for e-Services”.

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Department of Goods and Services Tax, Government of Maharashtra, India

Home About us Acts & Rules Downloads Dealer Services Gallery RTI

Rollout of GST
1st July 2017

Welcome

Log in for e-services Other Acts Registration FAQ Know your Taxpayer

c. Login

- Click on “**Log in for VAT & Allied Acts**” in Log in for e-Services.
- Enter your Login credentials
User: TIN without suffix
Password: xxxxxxxx
- Click on “**Log On**”

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Department of Goods and Services Tax, Government of Maharashtra, India

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Rollout of GST 1st July 2017

Welcome

Log in for VAT & Allied Acts
Create Profile for New System

Other Acts Registration

FAQ

Know your Taxpayer

https://mahagst.gov.in/en/log-e-services

- If you click on “**Log in for VAT & Allied Acts**”, You will be able to see Log on screen

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Department of Goods and Services Tax, Government of Maharashtra, India

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Our Taxes, for Our Nation

User 27*****

Password *****

Enter TIN

Enter Password

Log On

Change Password

Forgot Password

- Click on “**Log On**” button. It will redirect you to Returns page.

d. Select Returns

➤ Click on **“Returns”**.

The screenshot displays the user interface of the Department of Goods and Services Tax, Government of Maharashtra, India. At the top, there is a navigation bar with the date 'December 30, 2017', 'Employee Login', and a search bar. Below this is a dark blue header with the department's logo and name, and a menu with options like 'Home', 'About Us', 'Acts & Rules', 'Downloads', 'Dealer Services', 'Gallery', and 'RTI'. A secondary orange header shows 'Welcome: 27*****' and a 'Logout' button. The main content area is divided into 'E-Services' and 'Activities'. The 'E-Services' section contains several buttons: 'Registration', 'Returns', 'Payment', 'Recovery', 'E-CST', and 'Aud'. The 'Returns' button is highlighted in blue, and a blue callout bubble with a white background and a pointer indicates to 'Click on "Returns"'. The 'Activities' section below contains buttons for 'Refund', 'Appeal', 'GSTN', and 'Old E-Services'. A left-hand navigation menu is visible, listing various user profile and compliance options.

➤ Click on **“Returns”** button. It will redirect you to Returns Home page.

e. View/Download Historic Returns

- Click on **“View/Download Historic Forms Other Than VAT/CST(From 1st April 2016)”**

RETURNES

Logout

Please Ensure you follow the following instructions to maintain Confidentiality and Security of your Information.

Do not share your USERID and PASSWORD with anybody.
Do not Save your USERID and PASSWORD in your Browser WINDOW.
Ensure you have DISABLED AUTOCOMPLETE in your Browser Settings.

Return Submission for VAT/ CST (From 1st April 2016)	View/Download Historic Returns for VAT/ CST (From 1st April 2016)	Return Submission Other Than VAT/CST (From 1st April 2016)	View/Download Historic Forms Other Than VAT/CST (From 1st April 2016)	TCS/TDS Certificate (From 1st April 2016)
Prior Period Return for VAT/CST (Till March 2016)	Prior Period View/Download Historic Returns for VAT/ CST (Till March 2016)	Prior Period Return Submission Other Than VAT/CST (Till March 2016)	Prior Period View/Download Historic Forms Other Than VAT/CST (Till March 2016)	Prior Period TCS/TDS Certificate (Till March 2016)

Click on "View/Download Historic Forms Other Than VAT/CST (From 1st April 2016)"

Dear Tax Payer,
1. Upload the .txt file and exit the system if you do not receive your SMS immediately. You will receive the SMS after some time.
2. Once SMS is received, Log in again and proceed till upload file page here Press 'NO' since you have already uploaded the return, the proceed button will be enabled, click 'PROCEED' .
3. If there are no validation error messages, then 'Submit' button is enabled and click on 'Submit' Button.
4. If there are no system errors messages, Return would be Uploaded successfully and you will receive the PDF next day through mail.
5. If there are validation errors then revise the excel file based on the errors received and again follow the steps from 1 to 4.
*****NOTE: PLEASE DO NOT WAIT ON THE SYSTEM IF YOU DONOT RECEIVE THE SMS IMMEDIATELY.*****

- After clicking on **“View/Download Historic Forms Other Than VAT/CST (From 1st April 2016)”** it will redirect you to **“Returns output”** page.

f. View/Download Historic Returns Output

- Click on “View/Download Historic Forms Other Than VAT/CST (From 1st April 2016)”.

The screenshot shows the 'Return Forms' interface with the following elements:

- Dealer TIN:** 7700006965
- Select Act:** 7700006965E - UNREGISTERED ENTR...
- Forms:** Form-4 (ET Goods)
- Buttons:** Get Financial Year, Get Return Forms
- Financial Year:** 2016-2017
- Return Date:** 14-04-2016
- Buttons:** Click here to download Return

Numbered callouts indicate the following steps:

- 1) Select "Act"
- 2) Click on "Get Financial year"
- 3) Select Financial year
- 4) Select Return date
- 5) Click on "Get Return Forms"
- 6) Click on "Click here to Download Return"
- 7) Click on Download icon to download the return PDF

The 'FORM 4' table is as follows:

FORM 4		Ver 1.8.2					
Electronic Return under The Maharashtra Tax on the Entry of Goods into Local Areas Rules, 2002							
(See Rule 7)							
1	ENTRY TAX TIN	E	M.V.A.T TIN (IF Reg)	V			
	Income Tax PAN/TAN (If Unregistered)	AAAAA0510E	C.S.T. TIN (IF Reg)	C			
2	Date of Import of Goods (If Unregistered)	14/04/2016	Enrollment No. (If Unregistered)	7700006965	E		
3	Name of the Importer	AJINKYATARA SAHAKARI SAKHAR KARKHANA LIMITED	Periodicity	Monthly			
4	Mobile Number	9967345956	Type of Return	Revised			
5	Financial Year	2016-2017	Return Period				
6	Period Covered by Return	From 14 04 2016 To 14 04 2016					
7	Computation of Entry Tax						
	Description of Specified goods Imported	Quantity of Purchased Goods in Units/Kg	Type of Consumption Sale	Purchase value of specified Goods	Rate of Tax (%)	Additional Sales Tax(Rs)	Amount of Tax Payable