

MGSTD

(MAHARASHTRA GOODS AND SERVICES TAX DEPARTMENT)

USER MANUAL

Entry Tax on Motor Vehicle -
Revised Return-Registered
Under VAT/CST



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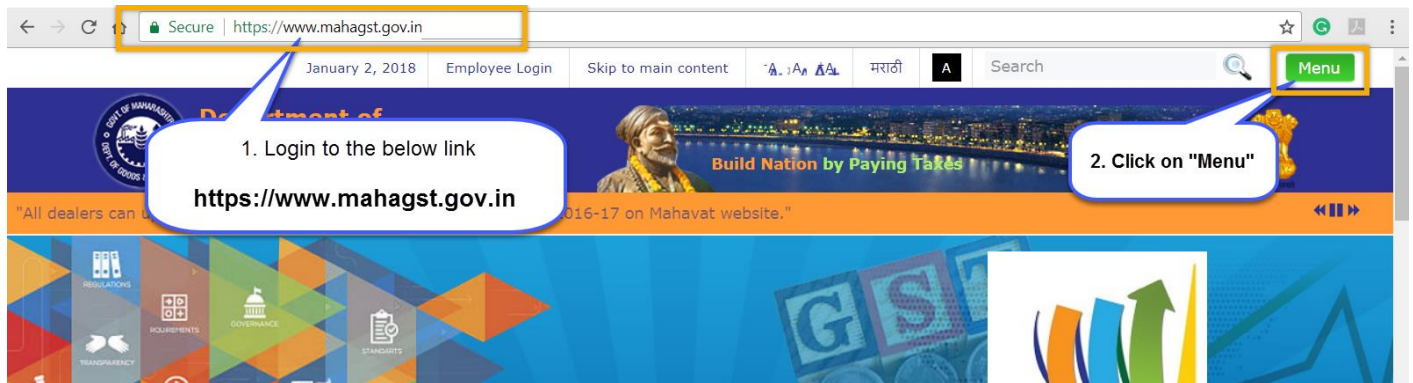
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Registered dealer utility to create temporary profile for accessing new automation services

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”.

Entry Tax on Motor Vehicle-Registered under VAT/CST

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 A Search Menu

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”.

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

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”

The screenshot shows the homepage of the Department of Goods and Services Tax, Government of Maharashtra, India. The page features a navigation menu with options like Home, About Us, Acts & Rules, Downloads, Dealer Services, Gallery, and RTI. A banner for the 'Rollout of GST' dated 1st July 2017 is visible. Below the banner, there are several service buttons: 'Log in for VAT & Allied Acts', 'Other Acts Registration', 'FAQ', and 'Know your Taxpayer'. A callout box with a blue border and a white background points to the 'Log in for VAT & Allied Acts' button, containing the text: 'Click on "Log in for VAT & Allied Acts"'. The URL in the browser's address bar is https://mahagst.gov.in/en.

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

The screenshot shows the 'Log On' screen on the website. The background features a scenic view of a city skyline and a bridge over water. The login form consists of two input fields: 'User' with the value '27*****' and 'Password' with the value '*****'. To the right of the 'User' field is a button labeled 'Enter TIN', and to the right of the 'Password' field is a button labeled 'Enter Password'. Below the input fields are three buttons: 'Log On' (highlighted in blue), 'Change Password', and 'Forgot Password'. The URL in the browser's address bar is https://mahagst.gov.in/en/log-e-services.

d. Select Returns

➤ Click on **“Returns”**.

December 30, 2017 Employee Login A+ A- मराठी A Search

Department of Goods and Services Tax, Government of Maharashtra, India Home About Us Acts & Rules Downloads Dealer Services Gallery RTI Government of Maharashtra

Menu Welcome: 27***** Logout

My Profile

- Registration Details
- Return Filing Status
- Payments
- Acknowledgements

Pending Compliance

- Notices
- Applications
- Orders
- Any Other

Notifications

- Emails
- Messages

E-Services

- Registration
- Returns
- Payment
- Recovery
- E-CST
- Aud

Activities

- Refund
- Appeal
- GSTN
- Old E-Services

Click on "Returns"

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

e. Return Submission Other Than VAT/CST

- Click on **“Return Submission Other Than VAT/CST(From 1st April 2016)”**

RETURNS 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 "Return Submission 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.*****

- Click on **“Return Submission Other Than VAT/CST(From 1st April 2016)”**, it will redirect you to select Returns page

f. **Select Act**

- Select **“VALUE ADDED TAX ACT”** from drop down.
- Select **“Form-1A (ET Motor)”** from drop down.

The screenshot shows the 'Return / Statement Filing' interface. At the top, there is a navigation bar with a home icon, the title 'Return / Statement Filing', and a 'Logout' button. Below this is a 'Tax Payer' section with a text box containing the registration number '27561000971'. A progress bar below the text box shows several steps: 'Select Act' (highlighted with a green circle and arrow), 'Type Of Return/ Statement', 'Period', 'Annexure Upload', 'Draft Return', and 'Acknowledgement'. The main content area contains two dropdown menus. The first is labeled 'Registration Number / Act:' and shows '27561000971V - VALUE ADDED TAX ACT'. The second is labeled 'Select Form:' and shows 'Form-1A (ET Motor)'. Two callout boxes with blue borders and yellow arrows point to these dropdowns. The first callout box contains the text 'Select VALUE ADDED TAX ACT from drop down' and the second contains 'Select Form-1A (ET Motor) from drop down'. At the bottom right of the interface, there is a yellow 'Next' button.

- Select **“VALUE ADDED TAX ACT”** under Registration Number / Act.
- Select **“Form-1A (ET Motor)”** under Select Form.

- Click on **“Next”** button.

Return / Statement Filing Logout

Tax Payer
27561000971

Select Act >> Type Of Return/ Statement >> Period >> Annexure Upload >> Draft Return >> Acknowledgement

Registration Number / Act: 27561000971V - VALUE ADDED TAX ACT
Select Form: Form-1A (ET Motor)

Click on Next

Next

- Click on **“Next”**, it will redirect to select Return/Statement Type.

g. Select Return/statement type

- Select Return/Statement Type from drop down “**Revised**”.

Return / Statement Filing Logout

Tax Payer	Name	Registration Number	Form
27561000971	MSTD enterprise	27561000971V - VALUE ADDED TAX ACT	Form-1A (ET Motor)

Select Act >> **Type Of Return/ Statement** >> Period >> Annexure Upload >> Draft Return >> Acknowledgement

Return/Statement Type: -- Select --

- Select --
- Original
- Revised

Select Revised

- Select “**Revised**” from drop down.

➤ Click on “Next”

Tax Payer	Name	Registration Number	Form
27561000971	MSTD enterprise	27561000971V - VALUE ADDED TAX ACT	Form-1A (ET Motor)

Select Act >> **Type Of Return/ Statement** >> Period >> Annexure Upload >> Draft Return >> Acknowledgement

Return/Statement Type:

Click on Next

Next

➤ Click on “Next”, It will redirect to Return Date Selection Page.

h. Select Return Date

- Select **“Return Date”** from date calendar
- Click on **“Next”**

The screenshot shows the 'Return / Statement Filing' interface. At the top, there is a navigation bar with a home icon, the title 'Return / Statement Filing', and a 'Logout' button. Below this is a form with five fields: 'Tax Payer' (27561000971), 'Name' (MSTD enterprise), 'Registration Number' (27561000971V - VALUE ADDED T), 'Form' (Form-1A (ET Motor)), and 'Return/Statement Type' (Revised). A progress bar below the form shows five steps: 'Select Act', 'Type Of Return/ Statement', 'Period', 'Annexure Upload', 'Draft Return', and 'Acknowledgement'. The 'Period' step is currently active. Below the progress bar, the 'Return Date' is set to '17-04-2016'. A date calendar for April 2016 is displayed, with the 17th highlighted. A callout box points to the calendar with the text 'Select Return Date from Date Calendar'. At the bottom right, there is a yellow 'Next' button with a callout box pointing to it that says 'Click on Next'.

- Click on **“Next”**, it will redirect to upload new file.

i. Upload Return

- You will be asked to upload New File.
- Click on **“Yes”** button.

The screenshot displays the 'Return / Statement Filing' interface. At the top, there is a navigation bar with a home icon, the title 'Return / Statement Filing', and a 'Logout' button. Below this is a table with columns for 'Tax Payer', 'Name', 'Registration Number', 'Form', 'Return/Statement Type', and 'Period'. The table contains the following data:

Tax Payer	Name	Registration Number	Form	Return/Statement Type	Period
27561000971	MSTD enterprise	27561000971V - VALUE ADI	Form-1A (ET Motor)	Revised	17-04-2016

Below the table is a progress bar with five steps: 'Select Act', 'Type Of Return/ Statement', 'Period', 'Annexure Upload', and 'Draft Return', followed by 'Acknowledgement'. The 'Annexure Upload' step is currently active and highlighted in green. Below the progress bar, a message reads: 'Please click Yes to upload new file..'. At the bottom right of the main content area, there is a yellow button labeled 'Yes' with a callout bubble pointing to it that says 'Click on Yes'.

- Click on **“Yes”** to upload new file. It will redirect to file uploading page.

j. Select .txt File and Upload

- Click on **“Browse”** and select the .txt file generated on your desktop from the Return template.

The screenshot shows the 'Return / Statement Filing' interface. At the top, there is a table with the following data:

Tax Payer	Name	Registration Number	Form	Return/Statement Type	Period
27561000971	MSTD enterprise	27561000971V - VALUE ADI	Form-1A (ET Motor)	Revised	17-04-2016

Below the table is a navigation bar with icons for 'Select Act', 'Type Of Return/ Statement', 'Period', 'Annexure Upload', 'Draft Return', and 'Acknowledgement'. The 'Annexure Upload' icon is highlighted. A 'Browse...' button is visible next to the text 'Use a file for Upload...'. A callout bubble points to this button with the text '1) Click on Browse to upload .txt file'. An 'Open' file dialog box is overlaid on the interface, showing a list of files on the Desktop. The files listed are:

- 16 April_Original Text Document
- Entry_Goods-V-8_27561000971V_2016 April_Revised Text Document
- Entry_Goods-V-8_77000006965E_14 042016_Original Text Document
- Entry_Goods-V-8_77000006965E_14 042016_Revised Text Document
- Entry-Tax-Vehicle-V_5_27561000971V_170416_2016 April_Revised Text Document

Callout bubbles indicate: '2) Select .txt file' pointing to the second file, and '3) Click on Open' pointing to the 'Open' button at the bottom of the dialog. A yellow 'Upload File' button is visible at the bottom right of the interface.

- Uploading **“.txt”** file name should match with your TIN, Form and Period.
- Click on **“Open”** to upload the file.

➤ Click on “OK” to confirm, File will successfully upload from your System.

Return / Statement Filing Logout

Tax Payer	Name	Registration Number	Form	Return/Statement Type	Period
27561000971	MSTD enterprise	27561000971V - VALUE ADI	Form-1A (ET Motor)	Revised	17-04-2016

Progress: Select Act >> Type Of Return/Statement >> Period >> **Annexure Upload** >> Draft Return >> Acknowledgement

File Upload: Entry-Tax-Vehicle-V_5_27... Browse...

Press 'Upload File' to upload file 'Entry-Tax-Vehicle-V_5_27561000971V_170416_2016 April_Revised.txt'

OK

Upload File

➤ Click on **“Upload File”**.

The screenshot displays the 'Return / Statement Filing' interface. At the top, there is a home icon, the title 'Return / Statement Filing', and a 'Logout' button. Below this is a table with the following data:

Tax Payer	Name	Registration Number	Form	Return/Statement Type	Period
27561000971	MSTD enterprise	27561000971V - VALUE ADI	Form-1A (ET Motor)	Revised	17-04-2016

Below the table is a navigation bar with icons and labels: 'Select Act', 'Type Of Return/ Statement', 'Period', 'Annexure Upload' (highlighted with a green circle), 'Draft Return', and 'Acknowledgement'. Underneath, there is a 'File Upload:' section with a text input field containing 'Entry-Tax-Vehicle-V_5_27...' and a 'Browse...' button. A 'Messages' section is visible below. At the bottom right, a yellow button labeled 'Upload File' is highlighted, with a callout bubble pointing to it that says 'Click on Upload File'.

➤ After click on **“Upload File”**, it will redirect to draft return page.

k. Draft pdf Return

➤ Here you can view and download your Draft Return PDF.

❖ **Note** → System will display the Draft Return PDF before submission.

Return / Statement Filing Logout

Tax Payer	Name	Registration Number	Form	Return/Statement Type	Period
27561000971	MSTD enterprise	27561000971V - VALUE ADI	Form-1A (ET Motor)	Revised	17-04-2016

Select Act >> Type Of Return/ Statement >> Period >> Annexure Upload >> **Draft Return** >> Acknowledgement

> Messages

Please click on form to view draft.

Form-1A (ET Motor)

Click on this button to view Form-1A (ET Motor) Draft Return PDF

Click on this icon to download Form-1A (ET Motor) Draft Return PDF

FORM 1A Ver 1.8.2
Return of tax payable by an Importer under the Maharashtra Tax on Entry of Motor Vehicles into Local Area Act, 1987
(See rules 3 and 4 of the Maharashtra tax on entry of Motor Vehicles into Local Areas Rules, 1987.)

Submit

- Before submitting the Return, you can click on, **“Form-1A (ET Motor)”** to view the Draft Return PDF.
- You can review or download Draft Return PDF.
- Check the input is given by you in Return template and compare with Draft Return PDF then click on **“Submit”** button.

I. Submit Return

- Click on **“Yes”**

The screenshot displays the 'Return / Statement Filing' interface. At the top, there is a navigation bar with a home icon, the title 'Return / Statement Filing', and a 'Logout' button. Below this is a table with columns: Tax Payer, Name, Registration Number, Form, Return/Statement Type, and Period. The table contains the following data:

Tax Payer	Name	Registration Number	Form	Return/Statement Type	Period
27561000971	MSTD enterprise	27561000971V - VALUE ADI	Form-1A (ET Motor)	Revised	17-04-2016

Below the table is a progress bar with steps: Select Act, Type Of Return/ Statement, Period, Annexure Upload, Draft Return, and Acknowledgement. The 'Draft Return' step is currently active. Below the progress bar is a 'Messages' section with a message: 'Please click on form to view draft.' and a button labeled 'Form-1A (ET Motor)'. A confirmation dialog box is overlaid on the screen, containing the text 'Please Confirm to Submit' and two buttons: 'Yes' and 'Cancel'. A callout bubble points to the 'Yes' button with the text 'Click on Yes'.

- Click on **“Yes”** to confirm the submission. You will redirect to acknowledgement message screen.

m. Acknowledgement

- Once your Return is submitted successfully, **Return Submission Acknowledgement** will be displayed on the screen.
- Return PDF and Acknowledgement will be sent to you on your e-mail id provided in Return template.
- SMS will be sent on your mobile number provided in the Return template.

The screenshot displays the 'Return / Statement Filing' interface. At the top, there is a navigation bar with a home icon, the title 'Return / Statement Filing', and a 'Logout' button. Below this is a form with the following fields: Tax Payer (27561000971), Name (MSTD enterprise), Registration Number (27561000971V - VALUE ADI), Form (Form-1A (ET Motor)), Return/Statement Type (Revised), and Period (17-04-2016). A progress bar below the form shows steps: Select Act, Type Of Return/ Statement, Period, Annexure Upload, Draft Return, and Acknowledgement (which is currently selected and highlighted in green). The main content area shows an email notification dated 18.04.2017 17:32:21, addressed to 'Dear Tax Payer,'. The message states: 'Your return under Form-1A (ET Motor) Act for the Period 17-04-2016 is submitted successfully on 18.04.2017 17:32:21. Once return is prepared it will be communicated to you via sms on your mobile number & PDF return will be sent on your email-id provided in return template. Please check your Spam/Junk email in case not found in your inbox. You can also download submitted Return from "Home->Returns->View/Download Historic Forms".' The email concludes with 'Thanking You, MSTD.' At the bottom right of the interface, there is a yellow button labeled 'Download Return'. A blue callout bubble points to this button with the text: 'Click on this button to download submitted Return PDF'.

- Click on **“Download Return”** button to view the Return pdf.

n. Illustration of e-mail & SMS after submission of Return

➤ E-mail & SMS confirmation message.

1. Confirmation E-mail for ET(Motor Vehicle) Return.

Return filed ● Inbox x

Dear Tax Payer,

Transaction No :8059
TIN No :27561000971V


Your Return under FORM-1A ET Act for the date 17-04-2016 is submitted successfully on 18-04-2017.

Thank You,
MSTD

DISCLAIMER - FOR BEST VIEW PLEASE OPEN THE PDF ATTACHMENT WITH ADOBE READER

This message (including any attachments) is intended only for the use of the individual or entity to which it is addressed and may contain information that is non-public, proprietary, privileged, confidential, and exempt from disclosure under applicable law or may constitute as attorney work product. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, notify us immediately by telephone and (i) destroy this message if a facsimile or (ii) delete this message immediately if this is an electronic communication.

Thank you.

 27561000971V - 1...

You will Receive Return acknowledgment email after you submit

You can download Return PDF from here

2. Confirmation SMS for ET (Motor Vehicle) Return.

You will receive
final confirmation
message



Dear Tax Payer, Transaction No :
[8059](#) TIN No :27561000971V Your
Return under FORM-1A ET Act for
the date [17-04-2016](#) is submitted on
[18-04-2017](#).