

MGSTD

(MAHARASHTRA GOODS AND SERVICES TAX DEPARTMENT)

USER MANUAL

Entry Tax on Motor Vehicle Registered
under VAT/CST View Historic Returns



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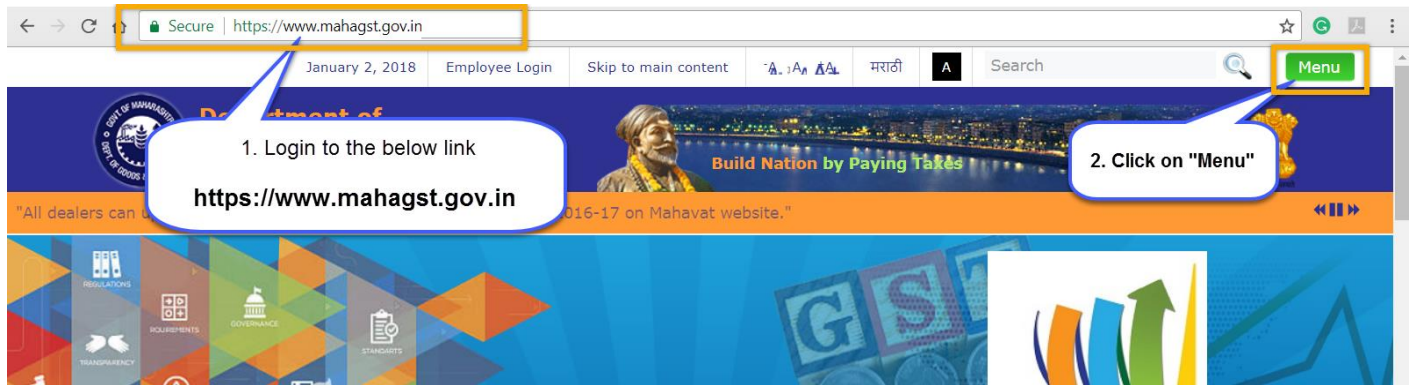
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Registered dealer utility to create temporary profile for accessing new automation services

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

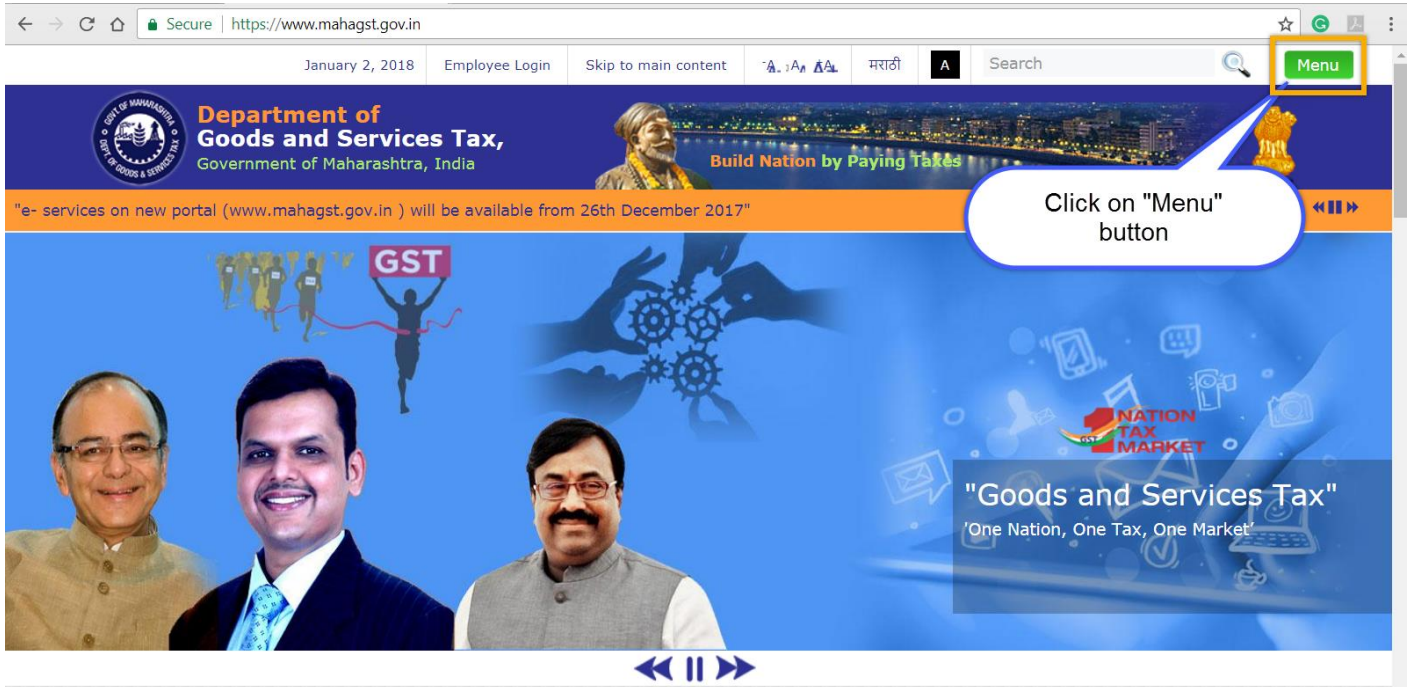
Step 3 → Click on “Dealer Services”

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

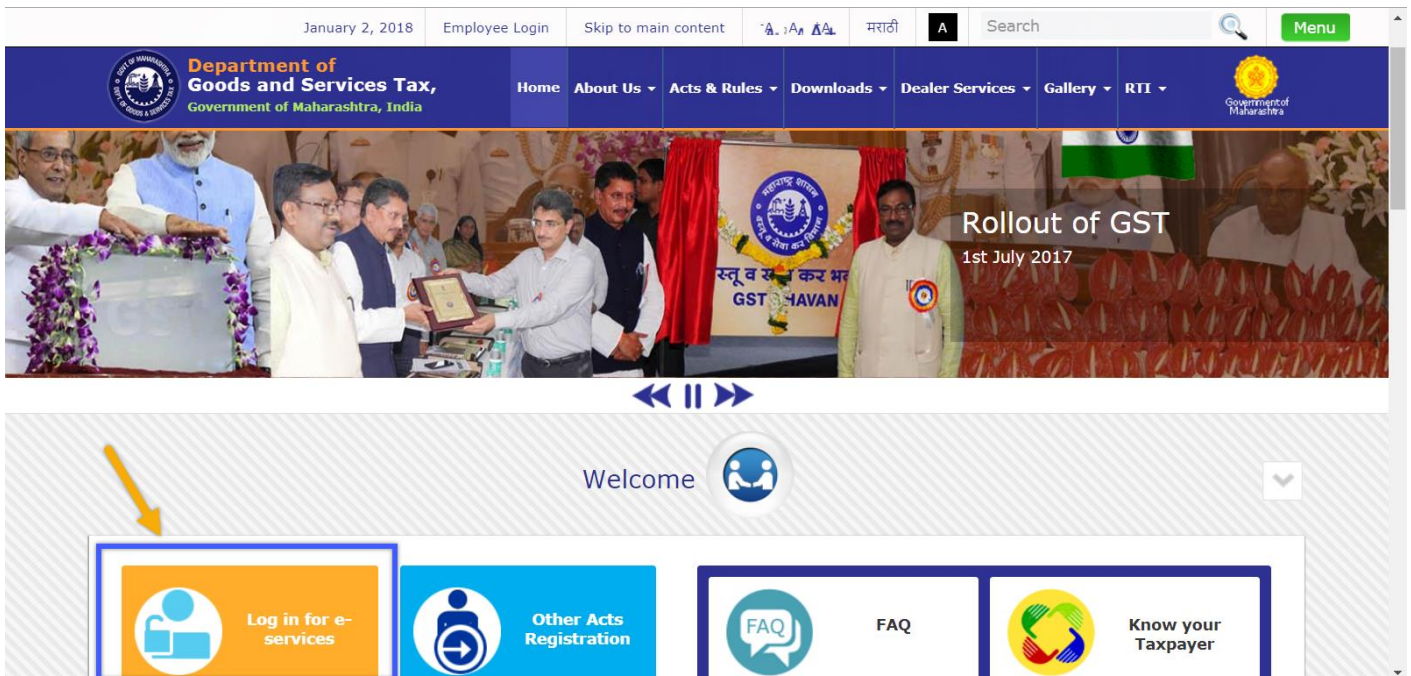
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b. Login for e-Services

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

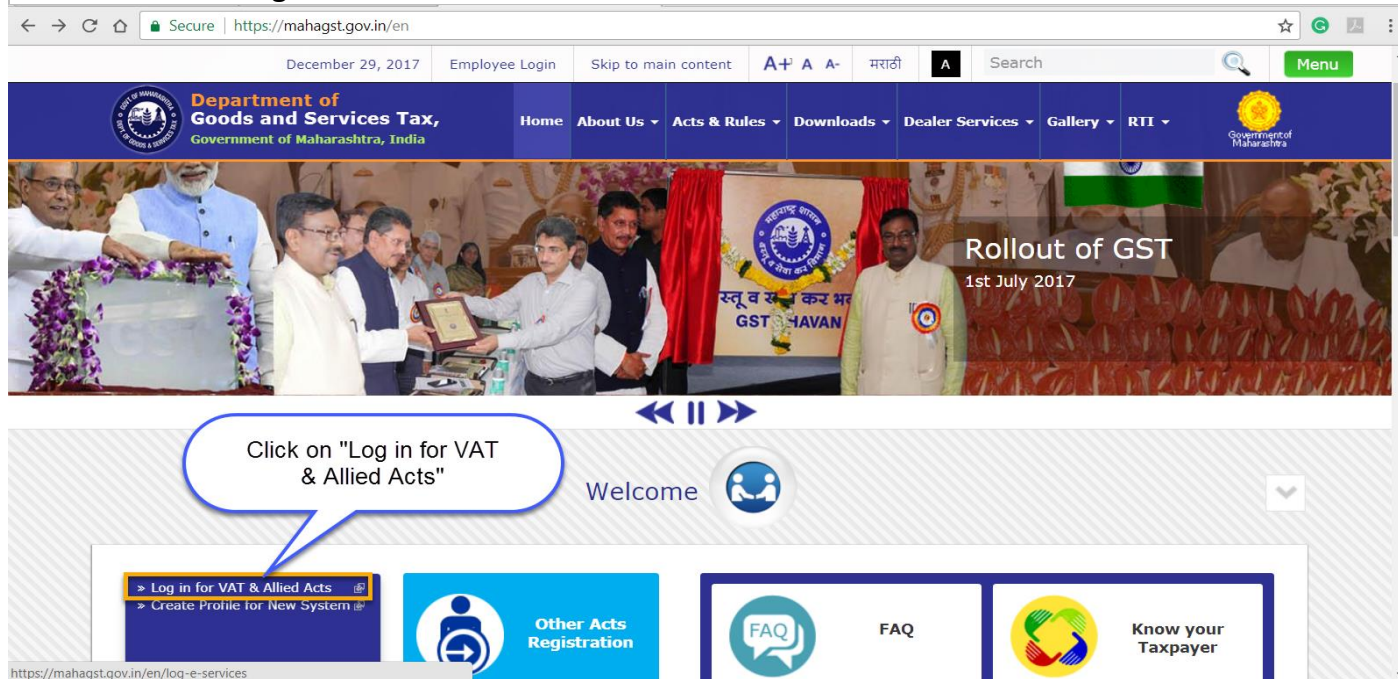


- Click on Menu button, you will be able to see “Login for e-Services”.

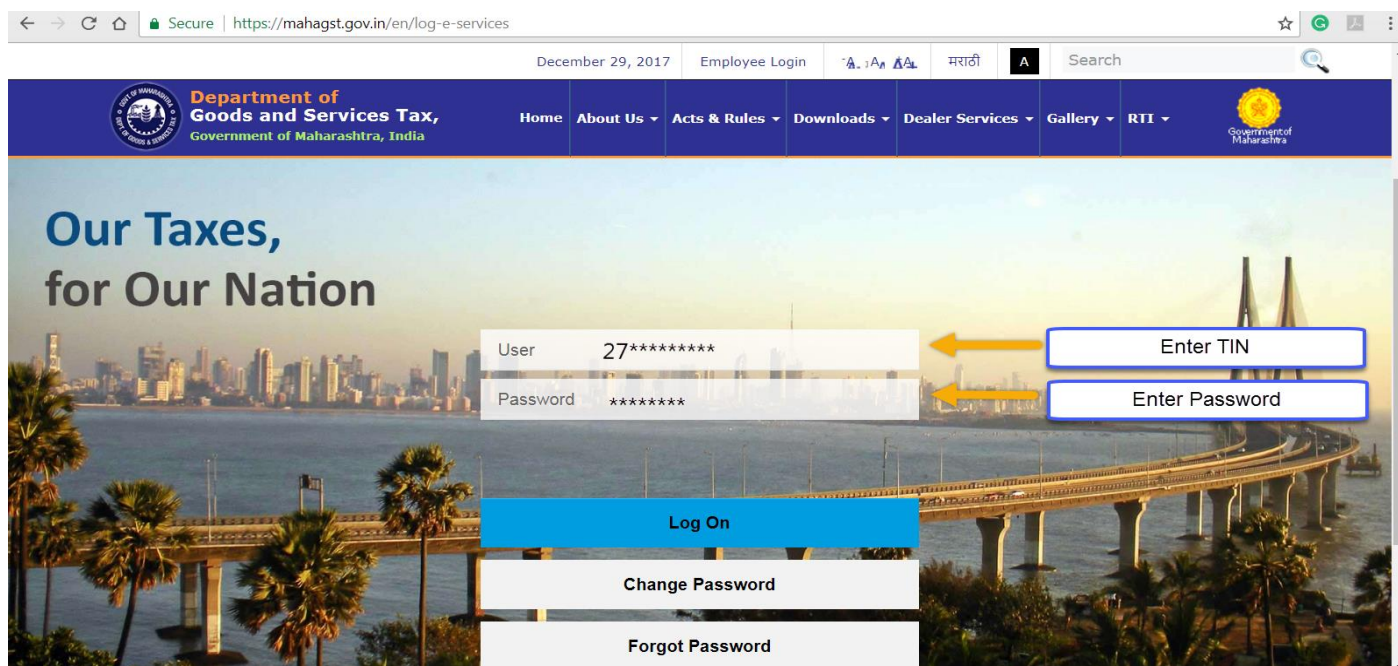


c. Login

- 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**”



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



- 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, along with navigation links: Home, About Us, Acts & Rules, Downloads, Dealer Services, Gallery, and RTI. A secondary orange header shows the user's name 'Welcome: 27*****' and a 'Logout' button. On the left, a 'Menu' dropdown is open, listing various services like 'My Profile', 'Registration Details', 'Return Filling Status', 'Payments', 'Acknowledgements', 'Pending Compliance', 'Notices', 'Applications', 'Orders', 'Any Other', 'Notifications', 'Emails', and 'Messages'. 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 callout bubble with the text 'Click on "Returns"' points to it. The 'Activities' section below contains buttons for 'Refund', 'Appeal', 'GSTN', and 'Old E-Services'.

➤ 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)”.

Return Forms Logout

Dealer TIN:

Select Act:

Forms:

Financial Year:

Return Date:

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"

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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.)					
Name of Importer		MSTD enterprise			
1	Block No./Flat No.	11	Name of Premises/ Building/Village	shan	
Address of Importer	Street/Road	t1	Area/Locality	44	
	City/Taluka	mumbai	District	mumbai	PIN 400089
PAN No./TAN No.		Enrollment No.		M	
2	M.V.A.T. R.C. No. (If Regd.)	27561000971	V	Type of Return	Revised
	C.S.T. R. C. No. (If Regd.)	27561000971	C		
3	Date of Import	17 April, 2017			
4	Details of Motor vehicle brought into the local area during the period				

7) Click on Download icon to download the return PDF