

MGSTD

(MAHARASHTRA GOODS AND SERVICES TAX DEPARTMENT)

USER MANUAL

View Historic Unregistered Entry Tax on
Motor Vehicle Returns



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View Historic Unregistered Entry Tax on Motor Vehicle Returns

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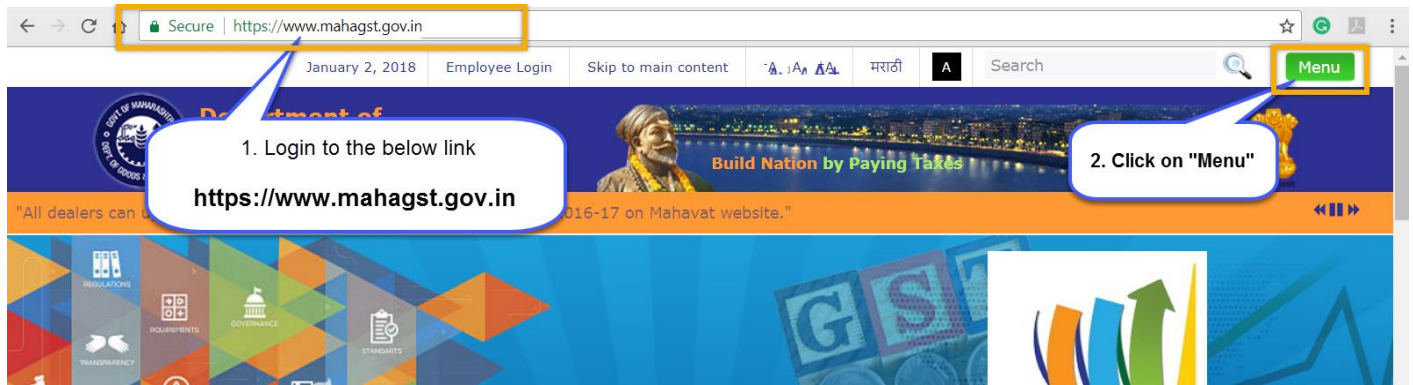
View Historic Unregistered Entry Tax on Motor Vehicle Returns

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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 Vehicle 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”.

January 2, 2018 Employee Login Skip to main content मराठी 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 is a 'Welcome' message and a grid of service tiles. A blue callout box with a white border points to the 'Log in for VAT & Allied Acts' tile, which is highlighted with a yellow border. Other tiles include 'Other Acts Registration', 'FAQ', and 'Know your Taxpayer'.

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

The screenshot shows the login page on the Department of Goods and Services Tax website. The page has a header with the department's name and a navigation menu. The main content area features a large image of a city skyline and a bridge. Overlaid on this image is a login form with the following fields and buttons:

- User: 27***** (with a yellow arrow pointing to a callout box labeled 'Enter TIN')
- Password: ***** (with a yellow arrow pointing to a callout box labeled 'Enter Password')
- Log On (blue button)
- Change Password (white button)
- Forgot Password (white button)

- 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. The top navigation bar includes the date (December 30, 2017), Employee Login, language options (A+, A, A- and मराठी), and a search bar. The main header features the department's logo and name, along with navigation links: Home, About Us, Acts & Rules, Downloads, Dealer Services, Gallery, and RTI. A user welcome message 'Welcome: 27*****' and a Logout button are visible in the top right. The left sidebar contains a 'Menu' button and a list of user profile options: My Profile, Registration Details, Return Filing 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 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)”**

Home 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)

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:

6) Click on "Click here to Download Return"

1) Select "Act"

2) Click on "Get Financial year"

3) Select Financial year

4) Select Return date

5) Click on "Get Return Forms"

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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.)							
1	Name of Importer	AJINKYATARA SAHAKARI SAKHAR KARKHANA LIMITED					
	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.		AAAAA0510E	Enrollment No.	77000006965	M		
2	M.V.A.T. R.C. No. (If Regd.)		V	Type of Return	Original		
	C.S.T. R. C. No. (If Regd.)		C				
3	Date of Import	15 April, 2016					
4	Details of Motor vehicle brought into the local area during the period						

7) Click on Download icon to download the return PDF