



Excise and Taxation,
Haryana
Plot I-3, Sector 5, Panchkula, Haryana

MMPCT

(Mission Mode Project – Commercial Taxes)

Form TC-1

Application form for opting the
Haryana Alternate Tax Compliance
Scheme for Contractors, 2016

User Manual- Dealer



Wipro Limited

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1. Introduction

Every dealer registered/unregistered in Haryana Value Added Tax Act 2003, can file an application for opting the Haryana Alternate Tax Compliance Scheme for Contractors in Form TC-1.

2. TC-1 by Registered dealers

A registered dealer can file an application in Form TC-1, via permanent dealer login.

Steps for Logging into the website

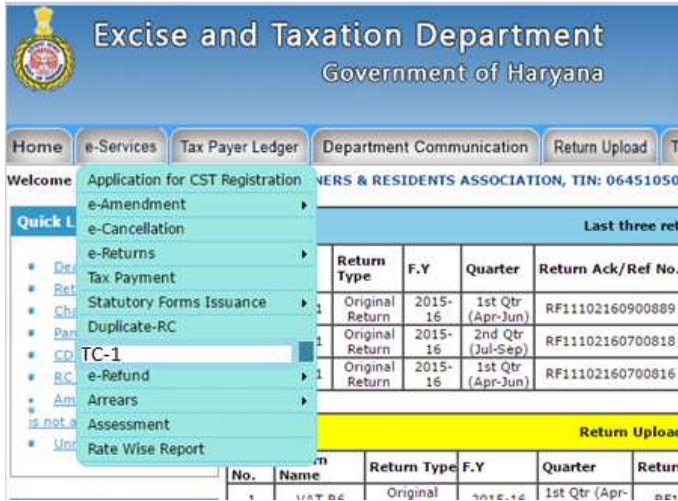
1. Open www.haryanatax.gov.in website.
2. Login using the User ID and Password.
3. Enter the captcha code appearing on the screen.



2.1 Submission of Form TC-1

1. To fill the form on portal, the dealer will **login to the permanent user account** (as discussed above) and use the below path to submit the same:-

e-Services-> TC-1



2. On click of the button TC-1, form will appear on the screen

Form TC-1
APPLICATION FORM FOR OPTING
THE HARYANA ALTERNATIVE TAX COMPLIANCE SCHEME FOR CONTRACTORS, 2016
 (See Clause 5)

1. Dealer Details

Name of the Dealer	Rama Singh	PAN	AAALP1234R
Mobile	+91# +91#9675039981	E-mail id	alok.chauhan1@wipro.cc
SCO/Booth/ Shop/ Building/ Flat/ Floor No.		Sector/Area	
City/Town/Village	GNDU	Post Office	NOIDA
District	11	Pin code	121212
State			

2. TIN (if registered)

Date of Liability of TIN: 2015-07-01 00:00:00.0 Date of Validity of TIN:

3. Date of Liability to pay tax under the Haryana Value Added Tax Act, 2003 (To be declared by the applicant on his own on the basis of his account books, if the dealer is not registered on the date of submission of this application)

Date of Liability to pay tax under the Haryana Value Added Tax Act, 2003 (To be declared by the applicant on his own on the basis of his account books, if the dealer is not registered on the date of submission of this application)

4. Financial Year

The Financial Year from which the Scheme is opted: -- Select --

5. Assessment Year

Financial Year	Gross receipts as per account books*	Aggregate amount as per clause 4(1) of the Scheme	Liability @ 1% on amount shown in Column 3	Amount of tax charged/ collected from buyers (Please refer to provisions to clause 4(1) of the Scheme)	Liability as per Column 4 or Tax charged as per Column 5, whichever is higher shall be reflected in this Column	Tax, Interest and penalty already paid voluntarily or otherwise in respect of business defined in the scheme (Please attach proof of payment)			Total (A+B+C)
						Tax	Interest	Penalty	
1	2	3	4	5	6	7A	7B	7C	7D
-- Select --									
Add Row									
Total									

* The aggregate amount shown in column 3 shall be reconciled with the gross receipts as per account books shown in column 2 for each financial year. The reconciliation statement, audited financial statement and other documents if any shall be submitted.

6. Total Liability under the Scheme (Total of Column 6 of Serial Number 5)

7. Add Surcharge @ 5% on above

8. Total Amount Payable

9. Less tax already paid (as per Column 7D of Serial Number 5)

10. Net Amount payable under the Scheme (8-9)

11. 25% of the net Amount payable

12. Details of payment of 25% (Please attach proof of payment)

Serial Number	Amount (in Rs.)	GRN/TR No.	Date
1			
Add Row			
Total			

12. Details of payment of 25% (Please attach proof of payment)			
Serial Number	Amount (In Rs.)	GRN/TR No.	Date
1			
Add Row			
Total			

13. Give year wise detail of all assessment cases from the first year from which the Scheme is opted upto 2013-14								
Financial Year (F.Y.)	Type of Case i.e either of Assessment /Reassessment /Revision whichever finalized on a later date to be mentioned. (where assessment has not been finalized, status be mentioned 'Pending').			Total Tax Liability determined in cases of column 2 (tax liability as per returns be mentioned where assessment is pending).				Provide the latest status of the order i.e. whether pending in Reassessment/ Revision / Appeal / Court of Law and if so, with whom pending (Court/ Authority)
	1	2	3	4	5	6	7	
	Type of Case	Date of Order	Designation of Authority	Tax	Interest	Penalty	Total	
-- Select --								-- Pending At--
Add Row								

14. Declaration

I, _____ (give full name) son/daughter of _____ (give name of the father), resident of _____ (give complete residential address), hereby declare in the capacity of _____ (proprietor/partner/managing director/duly authorized signatory) of M/s _____ (give full name of the business entity/dealer), having its business address at _____ (give complete address of the dealer) that the contents contained hereinabove are true and correct and that nothing has been concealed therein. The Haryana Alternative Tax Compliance Scheme for Contractors, 2016 has been opted after fully understanding the terms and conditions.

Proceed

3. On click of **Proceed** button> the dealer will be required to upload the documents> after selecting the applicant name

Upload Document File for Return

Upload Document File

Select Applicant/Business Name from the list (at (A) below) to upload documents

(A)Applicant/Business Name --Please Select--

The file type and maximum file size is mentioned there against.

--Please Select--
MEGHA

4. Document list will appear once the applicant name is selected.
- Dealer has to upload mandatory documents- **Reconciliation statement and audited financial statement**.
 - Also have the option to upload any other document, if user want to submit by clicking on **“Any other document”**.
 - All the documents have to be uploaded in **“PDF” format upto 1 MB size**.


Once the required documents are selected for upload > Click on **“Upload documents”**.


5. Uploaded documents can be **deleted or reviewed** before submission.
Please note : if the mandatory documents are not uploaded by the dealer, Submit button will not appear.

Home Welcome : 06901050032

Upload Document File for Return

Uploaded Documents

Select All	Type of Document	File Name of Document	Applicant/Business Name	
<input type="checkbox"/>	1. Balance sheet	Haryana_Excise.pdf	MEGHA	 View
<input type="checkbox"/>	2. Manufacturing and trading account	Haryana_Excise_docs.pdf	MEGHA	View
<input type="checkbox"/>	3. Profit and loss account	Haryana_Excise.pdf	MEGHA	View
<input type="checkbox"/>	4. Reconciliation interstate	Haryana_Excise.pdf	MEGHA	View

 **Delete Documents**

File upload successful.

Upload Document File

Select Applicant/Business Name from the list (at (A) below) to upload documents

Upload Document File

Select Applicant/Business Name from the list (at (A) below) to upload documents

(A)Applicant/Business Name

The file type and maximum file size is mentioned there against.


1. Reconciliation statement (PDF, 1 MB) No file chosen

Add any other document

Do you want to attach digital signature

Yes No

Upload document

 **Submit**

6. On click of **submit** button, reference receipt will be generated which can be used for future reference.

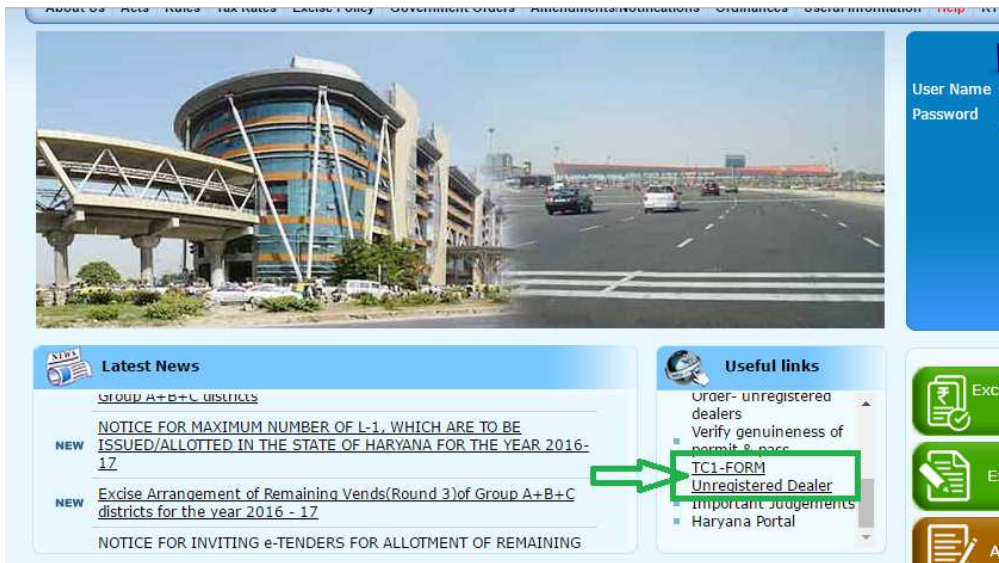
Further dealer can also download the submitted form using button- **Print Application** button.

Note: Dealer will be required to print the reference receipt along with the mandatory documents and submit the same to the concerned Assessing Authority.

1. TC-1 by Unregistered dealers

Any dealer not registered in Haryana Value Added Tax, 2003, can also submit the application in Form TC-1.

Form is available at home page of www.haryanatax.gov.in.



On click of the said button, form TC-1 will appear on the screen and dealer can fill the required details in the form submit the same after mandatory document upload. (Please follow the steps mentioned in s. no 2.1 above).