

PROCESS FOR DOWNLOADING SUGAR MILL FORM

Visit to departmental website <http://comtax.up.nic.in> and click on [\(e-Return and Sugar Mill Form Registration\)](#) link. To Register for E-return and Sugar Mill Form(one time registration).

The screenshot shows a web browser window with the URL 164.100.181.20/upvatstdmain/ReturnRegistration.aspx. The page header includes the Uttar Pradesh Commercial Tax Department logo and name in Hindi: "उ.प्र. वाणिज्य कर विभाग". Below the header, there is a navigation bar with links for "Reprint Application Form" and "Forgot Application Number". The main heading is "Request Application for issue of Password for filing of e-Return/Sugar Mill Form Download". A note states: "Please enter your TIN Number after which the details of columns 1 to 5 shall become visible in related text areas. Please fill the details of all other columns. Columns marked * are mandatory." Below this note is a form field labeled "Enter Dealer TIN" with a dropdown arrow.

Enter tin number for registration , after entering tin registration form will be displayed fill all entries and hit submit button. After successful registration email will be sent to registered email id with login credentials.

Visit to departmental website <http://comtax.up.nic.in> and click on [e-Return / Sugar Mill Form](#) link. Login with the TIN No as user ID and password sent to the mail ID.

The screenshot shows a web browser window with the URL 164.100.180.86/upvatforms_test/login/netpay_login.aspx. The page header includes the Uttar Pradesh Commercial Tax Department logo and name in Hindi: "उ.प्र. वाणिज्य कर विभाग". Below the header, there is a navigation bar with links for "E-Return Filing" and "Department of Commercial Taxes, Uttar Pradesh INDIA". A note states: "Note : This is Testing Site only for Sugar Mill Entry." Below this note, there is a "User Login" section with a form for entering TIN Number and Password. The TIN Number field contains "09700000001" and the Password field is masked with dots. There is a "LOGIN" button and links for "New User ?" and "Forgot Password". To the right of the login form, there is an "IMPORTANT: PLEASE USE OFFLINE TOOL (it is mandatory) for" section with a list of instructions for dealers. The instructions include: 1. Dealer should fill all the 10 Formats for Form-24 given to them through Offline Tool. 2. All Excel Sheets should be zipped using the Offline Tool. 3. All the 10 Zip files should be uploaded using Upload File Option. 4. Returns for the Assessment Period before Febuary-2010 may be filed using older versions of Tool and excel sheets. (Please refer to notification dated 5th Febuary 2010). 5. In case of Wrong Token Generation, a fresh token can be generated using 'Revised Return'. Below the instructions, there are links for "Installation Procedure" and "Guidelines for Form24 offline tools". There is also a section for "Digitally signed E-Return filing?" with instructions on how to use a digital certificate and download the Capicom.dll file.

- After login following menu screen will appear and at the last of the first column there is option of Sugar Mill.

NICEmail Version 7 x Main Menu x
 164.100.180.86/upvatforms_test/Users/EReturn.aspx

Uttar Pradesh Commercial Tax Department
 उ.प्र. वाणिज्य कर विभाग

Main Menu

ded Data will be Ported Automatically on the Next Day of Uploading the Returns. [Change Password](#) | [Update Profile](#) | [Logout](#)

| Return Filing Options | Return Reports |
|--|---|
| 1. Registration for Digital Signatures [Dealer may register for new digital signatures from here] | 1. Porting Receipt |
| For Form-24 | 2. Form - 24 Reports & Acknowledgement |
| 1. Form - 24 File Upload [Use Form24 offline tool version 8.0 to generate zip and either upload from tool version 8.0 directly or use this option to upload zip file] | 3. Form - C Reports & Acknowledgement |
| For Form - C | 4. Form - CST Reports & Acknowledgement |
| 1. Form - C File Upload [online uploading will be available soon, for the time being please use offline tool for FormC version 5.0 to upload directly] | 5. Form-E Reports & Acknowledgement |
| Form - CST | 6. Form-24C Reports & Acknowledgement |
| 1. Form - CST File Upload [use FormCST offline tool version 5.0 or 6.0 to generate zip and either upload from tool or use this option to upload zip file] | 7. Form-25 Reports |
| Form - E | |
| 1. Form - E Entry Mode | |
| Form - 24 - C | |
| 1. Form-24C File Upload [use Form24C offline tool version 1.0 to generate zip and either upload from tool version 1.0 directly or use this option to upload zip file] | |
| Form - 25 | |
| 1. Form-25 File Upload [Use Form25 offline tool version 1.0 to generate zip and either upload from tool version 1.0 directly or use this option to upload zip file] | |
| Sugar Mill | |
| 1. Entry For Sugar Mill | |
| 2. Reprint Certificate | |

Developed by: National Informatics Centre(NIC) , Uttar Pradesh For Department of Commercial Taxes, Uttar Pradesh - INDIA

EN 18:30 26-01-2014

- Click on entry for Sugar Mill and in the following screen enter the TIN No of the seller. Name and address of the firm will be automatically filled. Select the month and financial year from the dropdown .

NICEmail Version 7 Sugar Mill Token Generati x

164.100.180.86/upvatforms_test/Users/FormDownloadSugar/SugarMillTokenGeneration.aspx

Uttar Pradesh Commercial Tax Department
उ.प्र. वाणिज्य कर विभाग

Back to Main Menu Logout

Form Download For Sugar Mill

Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54(a) of UPVAT Rules, 2008]
Form of declaration for import

घोनी निर्माता व्यापारी कि जानकारी :

घोनी निर्माता व्यापारी का टिन 09700000001 दिनांक (से प्रभावी) 01/01/2010
घोनी निर्माता व्यापारी का नाम M/S TESTING TIN घोनी निर्माता व्यापारी का पता VIBHUTI KHAND GOMTI NAGAR

केला व्यापारी कि जानकारी :

केला व्यापारी का टिन * 09752100005
केला व्यापारी का नाम * M/S MOHAN MEAKIN LTD. केला व्यापारी का पता * MOHAN MEAKIN LIMITED DALI (GANJ)
पिराई सत्र माह * मार्च * पिराई सत्र * 2013-2014

| चीनी का परिमाण | वजन इकाई | चीनी का मूल्य | इन्वॉयस संख्या | इन्वॉयस दिनांक(dd/mm/yyyy) | Delete |
|----------------|----------|---------------|----------------|----------------------------|--------|
| | Kilogram | | | | Add |

मैं यह घोषणा करता हूँ कि मेरे द्वारा दी गयी विक्रेता सम्बन्धी प्रविष्टियां पूर्ण एवं सही हैं। इस विक्रेता कि और कोई भी प्रविष्टि इस माह और पिराई सत्र कि अवशेष नहीं है।
मैं अब प्रमाण पत्र उत्पन्न करना चाहता हूँ।

Save Finally/Generate Certificate

Fields marked with * are compulsory



- The invoice details can be entered in the grid provided in the screen. After entering the one row click on the ADD button to enter the details of other invoice. If wrong entry is done in any row the row can be deleted by clicking on the DELETE button.

NICEmail Version 7 Sugar Mill Token Generati x

164.100.180.86/upvatforms_test/Users/FormDownloadSugar/SugarMillTokenGeneration.aspx

Uttar Pradesh Commercial Tax Department
उ.प्र. वाणिज्य कर विभाग

Back to Main Menu Logout

Form Download For Sugar Mill

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घोनी निर्माता व्यापारी का नाम M/S TESTING TIN घोनी निर्माता व्यापारी का पता VIBHUTI KHAND GOMTI NAGAR

केला व्यापारी कि जानकारी :

केला व्यापारी का टिन * 09752100005
केला व्यापारी का नाम * M/S MOHAN MEAKIN LTD. केला व्यापारी का पता * MOHAN MEAKIN LIMITED DALI (GANJ)
पिराई सत्र माह * मार्च * पिराई सत्र * 2013-2014

| चीनी का परिमाण | वजन इकाई | चीनी का मूल्य | इन्वॉयस संख्या | इन्वॉयस दिनांक(dd/mm/yyyy) | Delete |
|----------------|----------|---------------|----------------|----------------------------|--------|
| 6575.00 | Kilogram | 3652626.00 | 12 | 12/01/2014 | Delete |
| 7894.00 | Quintal | 4666436.00 | 56 | 20/01/2014 | Delete |
| | Kilogram | | | | Add |

मैं यह घोषणा करता हूँ कि मेरे द्वारा दी गयी विक्रेता सम्बन्धी प्रविष्टियां पूर्ण एवं सही हैं। इस विक्रेता कि और कोई भी प्रविष्टि इस माह और पिराई सत्र कि अवशेष नहीं है।
मैं अब प्रमाण पत्र उत्पन्न करना चाहता हूँ।

Save Finally/Generate Certificate

Fields marked with * are compulsory



- After all the entries Click on Save Finally button and the form will be generated with Unique No.

Uttar Pradesh Commercial Tax Department
 उ.प्र. वाणिज्य कर विभाग

Back to Main Menu [Logout](#)

List of Forms Generated

User Id: Select Form Number:

Submit

Taskbar: EN 18:36 26-01-2014

- The initial details will be shown and if found correct Click on [CLICK HERE TO PROCEED](#).

Uttar Pradesh Commercial Tax Department
 उ.प्र. वाणिज्य कर विभाग

Back to Main Menu [Logout](#)

List of Forms Generated

User Id: Select Form Number:

Submit

क्रेता व्यापारी कि जानकारी :-

| | | | |
|------------------------|-----------------------|------------------------|---------------------------------|
| क्रेता व्यापारी का नाम | M/S MOHAN MEAKIN LTD. | क्रेता व्यापारी का पता | MOHAN MEAKIN LIMITED DALI GANJ, |
| क्रेता व्यापारी का टिन | 09752100005 | Token Number | 140100000010 |
| पिराई सत्र | 2013-2014 | पिराई सत्र माह | मार्च |

[Click Here To Proceed](#)

Taskbar: EN 18:37 26-01-2014

- The form will be shown for the printing.

[Click here to Back](#) | [Click here to Print](#)

**वाणिज्य कर विभाग
 उत्तर प्रदेश**

क्रमांक : 1401S81694550000009

1. चीनी निम्नता व्यापार
2. चीनी निम्नता व्यापार
3. केता व्यापारी का निम्नता
4. केता व्यापारी का निम्नता

प्रमाणित किया जा
 अनुरूप कोई प्रवेश क

| | |
|---------|---|
| क्रमांक | 1 |
| | 2 |

स्थान :
 दिनांक :

- नोट:
- 1- उक्त प्रमाण पत्र प्रमाणित
 - 2- उक्त प्रमाण पत्र प्रमाणित
 - 3- उक्त प्रमाण पत्र प्रमाणित

Untitled - Google Chrome

about:blank

Print
 Total: 3 sheets of paper

Print Cancel

Destination doPDF v7
 Change...

Pages
 All
 e.g. 1-5, 8, 11-13

Copies 1 + -

Layout
 Portrait
 Landscape

Color
 Color

वाणिज्य कर विभाग
 उत्तर प्रदेश
 उत्तर प्रदेश

1. चीनी निम्नता व्यापार का प्रमाणित किया जा
 2. चीनी निम्नता व्यापार का प्रमाणित किया जा
 3. केता व्यापारी का निम्नता प्रमाणित किया जा
 4. केता व्यापारी का निम्नता प्रमाणित किया जा

क्रमांक : 1401S81694550000009

व्यारह-9(8)91-सू-पी-एक्ट-20-07-आईए-107-2014 दिनांक 10 जनवरी, 2014 के

| क्रमांक | व्यापारी का नाम | व्यापारिक नाम | व्यापारिक स्थान | व्यापारिक प्रकार | व्यापारिक मूल्य |
|---------|---------------------|---------------|-----------------|------------------|-----------------|
| 1 | 1401S81694550000009 | उत्तर प्रदेश | उत्तर प्रदेश | उत्तर प्रदेश | 3652626.00 |
| 2 | 1401S81694550000009 | उत्तर प्रदेश | उत्तर प्रदेश | उत्तर प्रदेश | 4666436.00 |

नोट:

- 1- उक्त प्रमाण पत्र प्रमाणित किया जा
- 2- उक्त प्रमाण पत्र प्रमाणित किया जा
- 3- उक्त प्रमाण पत्र प्रमाणित किया जा

व्यारह-9(8)91-सू-पी-एक्ट-20-07-आईए-107-2014 दिनांक 10 जनवरी, 2014 के

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|---------|---------------------|---------------|-----------------|------------------|-----------------|
| 1 | 1401S81694550000009 | उत्तर प्रदेश | उत्तर प्रदेश | उत्तर प्रदेश | 3652626.00 |
| 2 | 1401S81694550000009 | उत्तर प्रदेश | उत्तर प्रदेश | उत्तर प्रदेश | 4666436.00 |

री उक्त दोनों प्रतियों में से प्रथम प्रति अपने सम्बंधित कर निर्धारण अधिकारी के समक्ष