Government of Karnataka
Commercial Taxes Department

VAT e-filing System
for
VAT dealers of Karnataka

USER MANUAL

National Informatics Centre
Karnataka State Unit
Mini Tower, Bangalore

Commercial Taxes Department
Vanijya Terige Karyalaya
Gandhi Nagar, Bangalore

Contents

1 Background

Commercial Taxes Department (CTD) is using the e-governance system known as VATsoft with the software support from NIC Bangalore. Using VATsoft, the CTD is effectively maintaining the documents of the VAT dealers so that the department can provide better services to the dealers as and when dealers request. This also helps both the parties to build mutual trust and confidence in carrying out their activities.

To further improve the faith and confidence between the business community and the department, the department has proposed to build a web-based system for e-filing of documents by the dealers. Most of them have welcomed this move and expressed their willingness to make use of this facility to submit the documents.

In this context, CTD has requested NIC to develop an e-filing system for VAT related activities. After going through the requirements, NIC has developed the system, called as the ‘VAT-eFS – VAT e-Filing System’.

This manual is meant for use by VAT dealers of Karnataka. Users of the VAT e-filing system should have working knowledge of computers and well versed with the maintenance of different kinds of registers under the VAT Act.

The purpose of this document is to provide an interface between the dealers and the VAT e-filing system. It will help them to understand the usage of the e-filing system to electronic filing of VAT documents to CTD. This manual also explains the workflow involved in carrying out electronic submission of the VAT documents by the dealers to CTD.

2. About National Informatics Centre (NIC)

National Informatics Centre (NIC), Department of Information Technology, Ministry of Communication & IT, Government of India, is a premier organization in the field of Technology and provides state-of-the-art solutions to the information management, dissemination, e-Governance and decision support requirements of the Government and corporate sector. NICNET, with its Nationwide Network of state-of-the-art technology, computers, communication equipments and expert IT specialists, is well rooted and functioning at all Districts, State/ Union Territory Capitals and Central Government and helping information exchange of vital nature. With its Master Earth Station at New Delhi, micro earth station nodes have been established in all the State Capitals, District Head Quarters and select commercial centers.

The broad range of services being provided by NIC includes system study, design, coding, testing, training, implementation, software maintenance and hand holding support. NIC has designed and developed a number of e-governance systems for the Government of Karnataka, which includes VATsoft for Commercial Taxes, Bhoomi for Land Records, Vaahan and Saarathi for Transport offices, RDS (Nemmadi) for Rural digital services, CIPA for police stations, Court system, Lokayukta system, FMS/LMS for Secretariat, water boards, websites, etc.

3. VAT-eFS : VAT e-Filing System

Commercial Taxes Department is happy to introduce VAT e-filing system for the VAT dealers of Karnataka. E-filing is an internet/web based system, where in the dealers can submit important documents of VAT to CTD.

In this system, dealers can submit the details of purchase invoices, sale invoices and CST statutory forms. They can also view various documents/records maintained by the department. The dealers have a provision to enter directly the document or upload the files from their system.

TIP: In case of any problem, please contact PRO – Phone.No-22267245

4. Benefits to the dealer

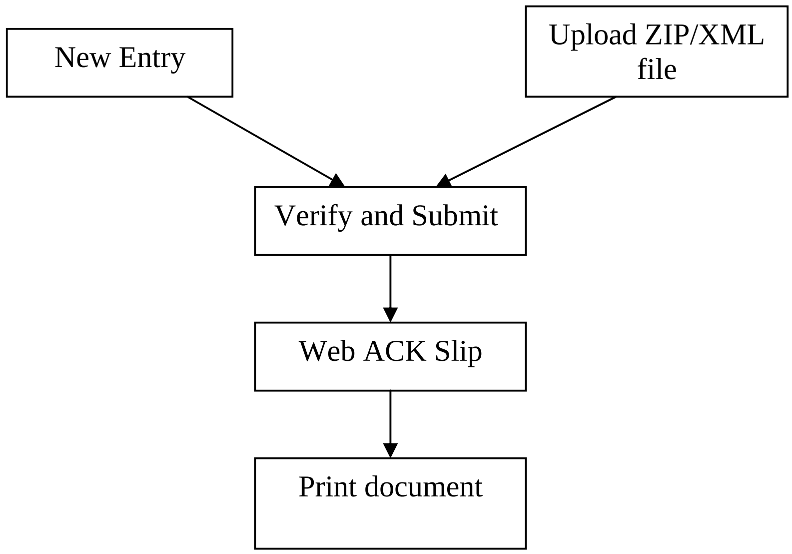
Entering and submitting the VAT documents through VAT e-filing system will benefit the dealers. The CTD will be able to process the request for issue of fresh CST statutory forms faster when the dealers submit the utilization & receipt reports of CST statutory forms on e-filing system. In respect of submission of purchase and sale invoices, the system validates the TINs of both the seller and the buyer from the departmental dealer master and tells about the invalid TIN's of purchaser/seller. This avoids unnecessary queries from the Departmental officers while conducting audit and inspection.

The system will also display details of pending documents/payments of a dealer so that the dealer can take appropriate steps to avoid penalty and interest. Proper and in-time submission of documents through VAT e-filing system would avoid taking up audit and inspection work by the department in most cases.

This system helps the department to check the records of the dealers without asking them repeatedly to produce it before the officers of the department. The e-filing system has been designed and developed in such a way that it helps the dealers to view their records maintained and processed by the department.

TIP: Help us to serve you better.

5. Process of Submission



The following steps have to be followed to complete the submission process:

1. Entry and Update: Provision has been made to enter the document details directly using the data entry screen provided in the web-site. The dealer, who has not computerized his business and hence cannot upload XML file, can use this option.

2. Upload XML/ZIP File: The dealer who has computerized his business activity can use this option to upload the XML file. However, the dealer has to prepare his XML file as per the XML format provided by the department. System will not read the XML file if there is any variation in the format. In case the XML file is more than 3Mb then the file can be split into 2 or more files. The size of the split file should be less than 3 Mb. Dealer on the other hand can zip the XML file and upload the same.

3. Delete All Invoices – If the dealer feels that the XML file uploaded or invoices entered for a month is not valid, he can use the 'delete all invoice' option which deletes all the invoices entered for the month.

4. Verify and Submit: After entering the details directly or uploading the XML file successfully, the dealer has to verify the details and submit the document to the department. If any error is noticed, the dealer can go back to entry screen and correct the details and submit the details.

5. Web ACK SLIP: Once the document is submitted, the system generates the ACK SLIP. This is the proof of submission of document by the dealer to CTD.

6. Print document: After submission of the document, dealer has to generate the print out of the document and submit the hard copy to the department along with the return or any other request application as required.

6. Requirements

The followings are the minimum hardware & software required at the user level to use the e-filing system.

- Client system with at least Pentium and 2 GB HDD and 64 MB RAM or above
- Dot Matrix or Laser Printer
- 700 VA UPS
- Internet connection
- Operating system with browser

7. Getting login account

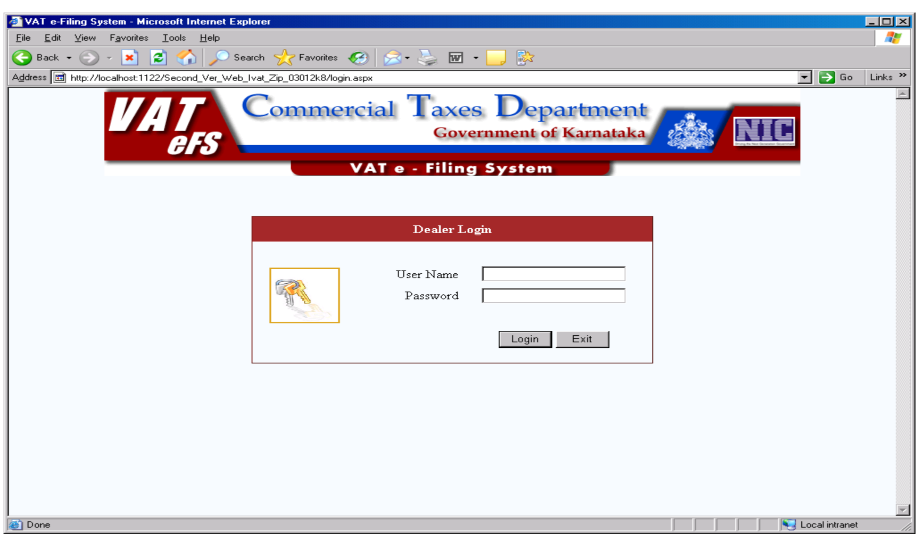
The dealer has to request the LVO/VSO concerned for an account in VAT e-filing system in prescribed form. This form can be downloaded from commercial taxes website. After scrutinizing the request, LVO/VSO will forward the application to the headquarters. The department after processing will send the username and password to the dealer through courier/post. It is important for the dealer to maintain the username and password securely and confidentially so as to avoid the misuse of the same.

> *TIP: Maintain the username and password securely. Don't share it with anybody. Ensure that only authenticated person uses this to work on the VAT e-filing system.*

On the first login, the dealer can choose the new username and enter the new password of his choice so that he can use it securely.

8. Regular Logging in

Type the URL address given by CTD on the internet browser. You can see the following screen (Screen – 1).



Screen – 1

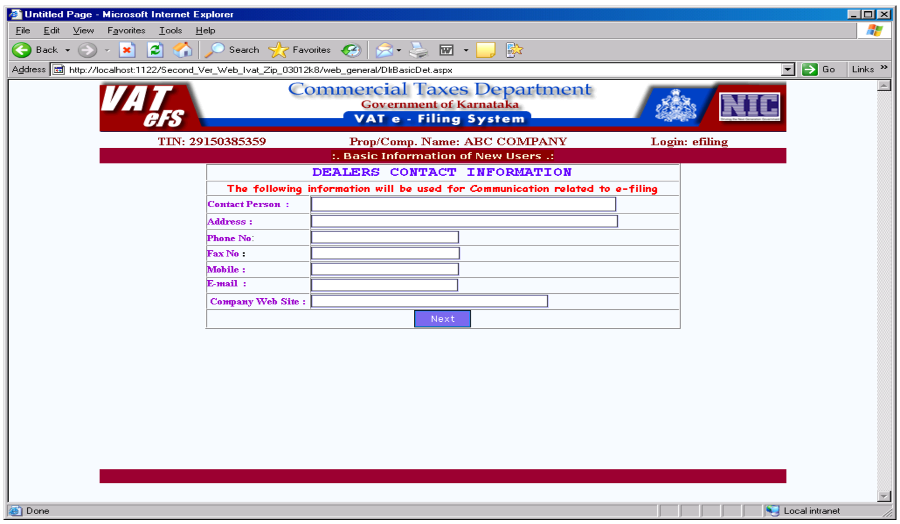
Enter the username and password correctly. The system shows the main page (Screen – 4) of the e-filing system. Otherwise it says login failed.

You can see the username and Trade name on the top. On clicking the 'sign out' option, you can log out from the e-filing system.

TIP: Keep on changing your password frequently, atleast once in 30-45 days and maintain/remember the password.

9. First time logging in

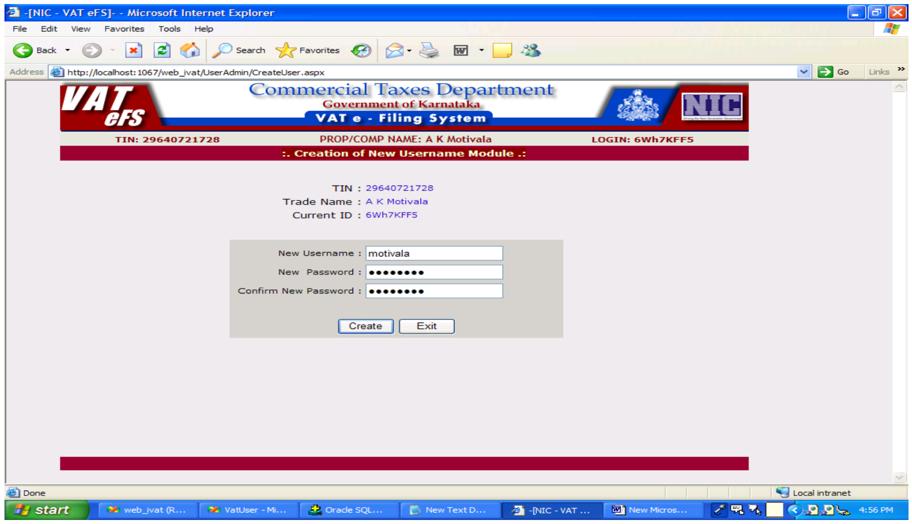
When for the first time dealer logs into the system successfully using the username and password given by the department, they will be displayed with a new screen, requesting to enter their contact information (Screen – 2).



Screen – 2

Only after entering these details the system allows to go for the next screen where user has to enter his choice of username and password. The following screen will be displayed (Screen – 3).

The user has to enter his choice of the username of atleast 5 characters, and password of atleast 8 characters containing combination of alphabets (A-Z, a-z), numerals (0-9) and some special characters (@,#,$,%,&). Dealer has to enter his password twice. Thereafter when he clicks the CREATE button, system generates the new username if it is not already existing in the system.



Screen – 3

TIP: Remember to change the password of your account, whenever the authorized person, who is operating the VAT e-filing system, resigns/retires from your company/office/shop.

10. Options in VAT e-Filing System

The dealer will be shown with the following main page (Screen – 4), when his login is successful. The page has various options for dealer to view and update the data.

Screen – 4

> *TIP: Every time check the last login date and time to ensure that nobody is using your account without your knowledge.*

The following options are available in this main page.

- Purchase Invoice – Here dealer can enter, upload, submit and print the purchase invoice details
- Sale Invoice – Using this, dealer can enter, upload, submit and print the sale invoice details
- Export Invoices – Here dealer can enter, upload, submit and print the export invoice details
- Returns Details – Here dealer can upload, submit his return details for a month and print the returns details in Form VAT 100
- Online CST Forms - Here dealer can enter, upload, submit and print CST forms details
- VAT 505 - Here dealer can enter, upload,
- Old CST Forms - Here dealer can enter, upload, submit and print statutory forms details
- Reports and Help – Here dealer can take the print of Web Acknowledgement, Detailed report for the submission made, help on using the various options of e-filing, change his account password, contact details etc.

> *TIP: Remember to signout/logout from the system after completion of your work.*

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- VAT-1 – Dealer can see his VAT – 1 (registration data).
- Change Password – Dealer can change the password of his username
- TIN search – Based on the TIN, dealer can get the name and address of the any dealer of the Karnataka
- Update Contact Info – Here Dealers can update initially entered contact information.
- XML file format – Format of XML files
- Contact details – CTD contact details, in case of difficulties.
- Converter – Dealer can download the tool to convert the excel file to XML file.
- FAQ's – Shows details to the dealer about e-filing in a Question and Answer format.

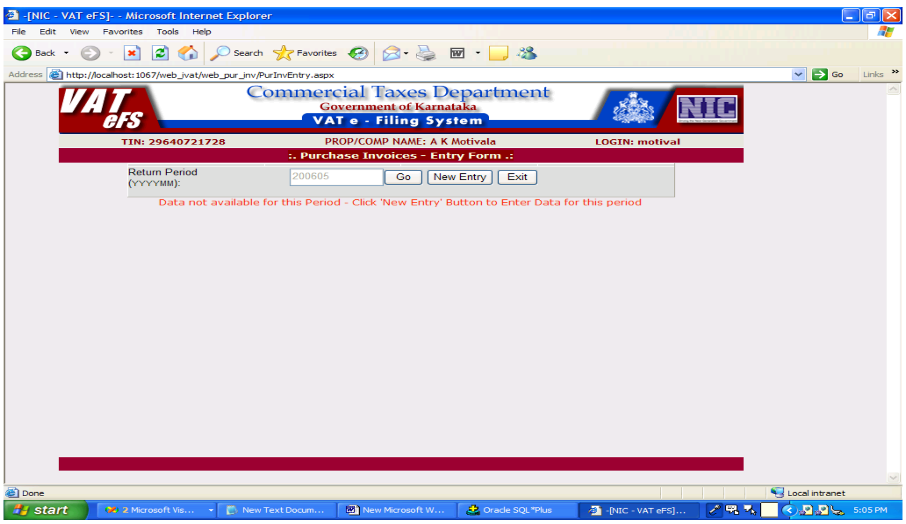
11. Purchase invoices

The VAT e-filing system has provision to enter or update the purchase invoices details. The details of the purchase invoices to be submitted, are those based on which the dealer has claimed the input tax credit (ITC). Purchase invoice menu has the following options:

1. Entry and Update
2. Upload ZIP/XML file
3. Delete All Invoices
3. Verify and Submit

11.1 Entry and Update

Using the new entry option, the dealer can directly enter the purchase invoices details from his register. When the dealer clicks on the new entry option, the system shows the following screen (Screen – 5).

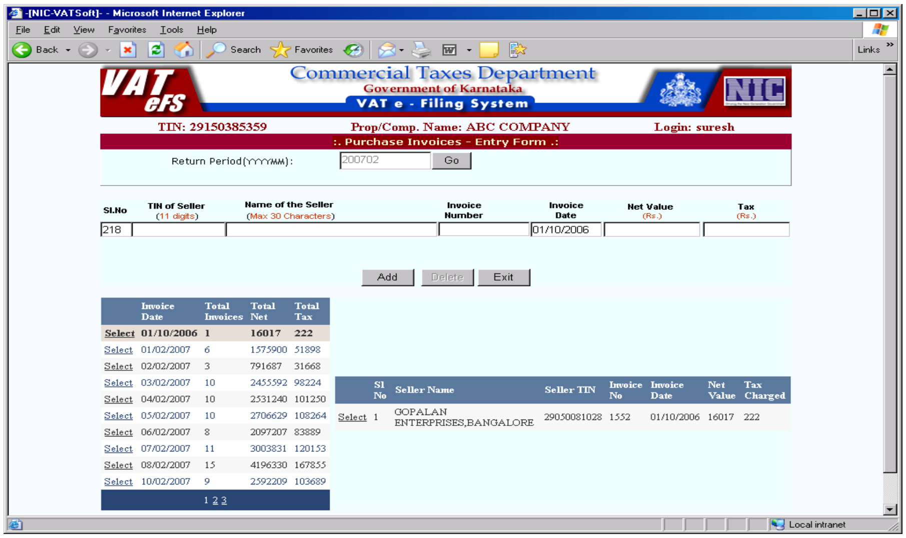


Screen – 5

If there are no purchase invoices entries in the system, it will inform the dealer and asks him to click 'NEW ENTRY' button to confirm to continue to enter the details. Now the dealer can see the following screen (Screen – 6).

Here the dealer has to enter the return period (or tax Period) for which the purchase invoices are being entered. The return period (or tax Period) has to be entered in the YYYYMM (year and month is numeric) format. After entering the return period, dealer has to click GO button. If purchase invoices entries are already available in the system for that return period, system shows those details. Here dealer can modify, delete or add the entries.

The dealer can enter the purchase invoice details like Serial no, Seller's TIN, Seller's name and address, Invoice no, Invoice date, Invoice value (net of tax) and Tax charged and click on ADD button to save the entries. If the invoice number starts with 'DB' (eg: DB89087), then system accepts –ve values for the Net Value and Tax charged fields. In the case of Sales Invoices the invoice number can start with ‘CR’ eg: CR0988 to accepts the – ve values in Net value and tax charged fields)



Screen – 6

This record will come in the left hand bottom grid. Likewise one by one, all the entries can be added. As and when the invoices are entered, based on the Invoice date, the counts will either increase or decrease at the left hand bottom grid. If the invoice dates are many in number, then the left bottom grid is paginated with numbers like 1,2,3… at the bottom of grid. When dealer clicks on these numbers, the corresponding records of that page are displayed. On clicking any one row of the left hand side grid, another grid is displayed on the right which has the details of invoices entered for the selected date. The grid contains rows which is equal to that of the total invoice count in the left hand grid.

To correct/delete the already entered details, check on the SELECT option in the right hand side grid, corresponding to that entry. After correction click ADD to save or click DELETE to delete the entry. System will alert the dealer if the seller’s TIN is not available in the departmental dealer master file. Dealer can check up and effect correction if required. System accepts an invoice date which is not less than 6 months of the return period. System limits the size of name and address of seller to 30 characters of alphanumeric only. Special characters are not allowed here.

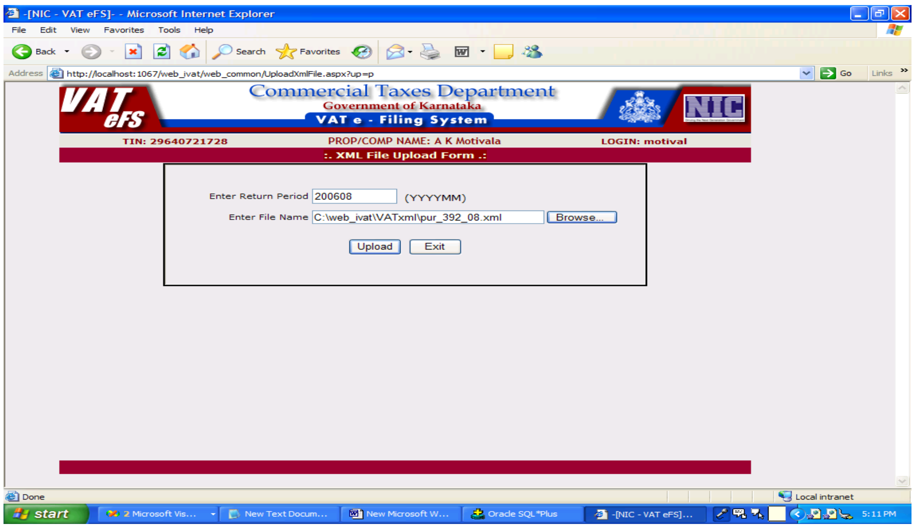
> *TIP: Ensure that invoice number is entered as it is mentioned in the sale/purchase invoice. That is, if invoice number has alphanumeric value, enter as it is. For example: A1234, B/2345 etc.*

> *TIP: Ensure that no special characters are entered in seller/purchasers* name *and address*

11.2 Upload ZIP/XML File:

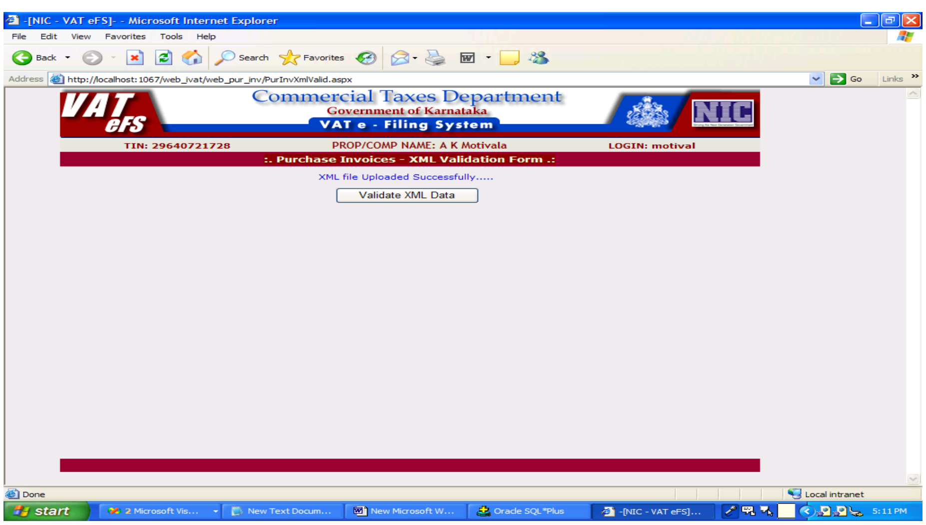
The e-filing system provides for option to upload the purchase invoices details in XML file. The dealer who has already computerized his accounts can use this option. He has to pick up the purchase invoices details in the XML file or the ZIP file of the XML file, from his system and upload to VAT e-filing system. This will avoid the process of entering all the purchase invoices to e-filing system.

When dealer clicks the upload ZIP/XML file option, the system shows the following screen (Screen – 7).



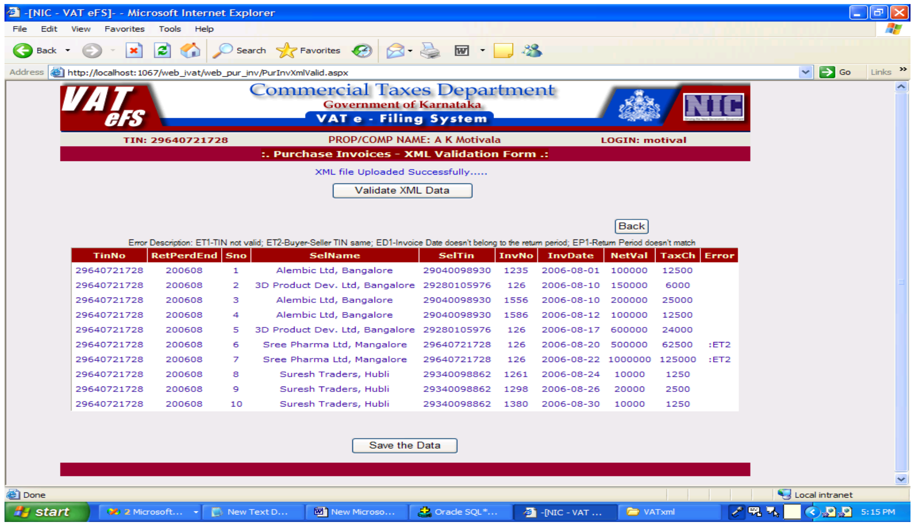
Screen – 7

Dealer has to enter the return period for which entries are being uploaded. Then he has to browse the ZIP/XML file from his system. Thereafter click on UPLOAD button, to upload the file. If the file is not ZIP/XML, then it will not upload and warns the dealer. After successfully uploading ZIP/XML file, it will show the following screen (Screen – 8).



Screen – 8

Here dealer has to click on 'VALIDATE XML' button to verify the correctness of format of XML file and data so that it can be read and saved. If it is read successfully, the system shows the following screen (Screen – 9).



Screen – 9

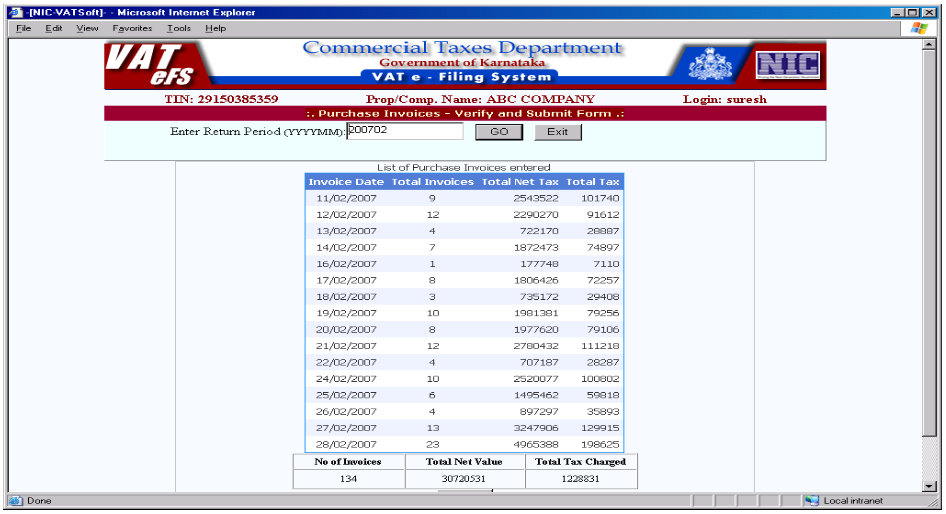
If any serious (fatal) error is noticed in the data, system will not allow saving the data. If no serious (fatal) errors are there, then it will allow for saving the details. The button for saving is available at the bottom. System also shows other minor errors, if any, with each entry so that after saving, these errors can be corrected in New Entry option. Like wise any number of XML /ZIP Files can be uploaded for a period. But once verified and submitted, the dealer cannot upload any further files for the period.

TIP: If you have computerized your accounts of purchases and sales, request your Administrator/Software provider/Consultant to give a solution to convert your purchase invoices data into XML file as required by the department.

TIP: Ensure that structure and format of XML is followed to upload the XML file.

11.3 Verify and Submit

Using this option, dealer can verify the details and submit the document to the department. On click of 'Verify and Submit' option, the dealer sees the following screen (Screen–10).



Invoice Date	Total Invoices	Total Net Tax	Total Tax
11/02/2007	9	2543522	101740
12/02/2007	12	2290270	91612
13/02/2007	4	722170	28887
14/02/2007	7	1872473	74897
16/02/2007	1	177748	7110
17/02/2007	8	1806426	72257
18/02/2007	3	735172	29408
19/02/2007	10	1981381	79256
20/02/2007	8	1977620	79106
21/02/2007	12	2780432	111218
22/02/2007	4	707187	28287
24/02/2007	10	2520077	100802
25/02/2007	6	1495462	59818
26/02/2007	4	897297	35893
27/02/2007	13	3247906	129915
28/02/2007	23	4965388	198625

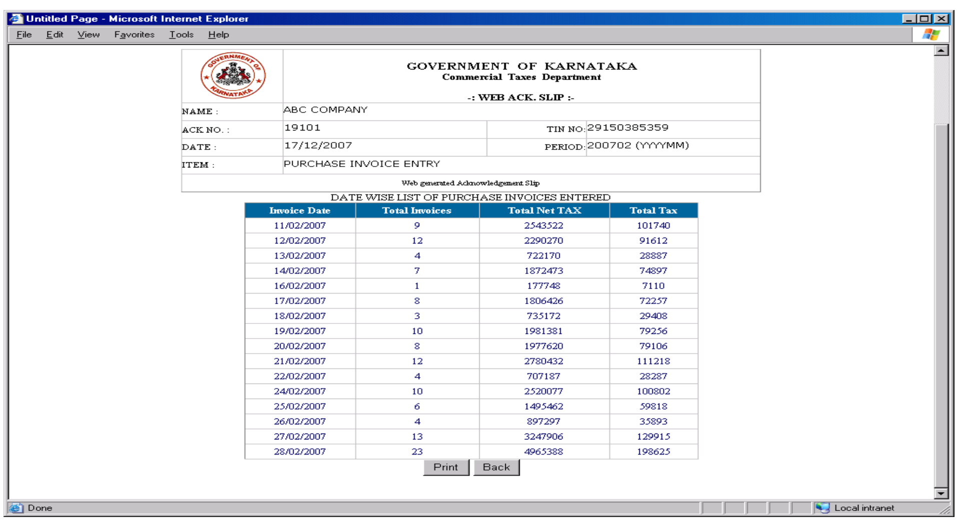
No of Invoices	Total Net Value	Total Tax Charged
134	30720531	1228831

Screen – 10

Here dealer has to enter the return period. Once the return period (or tax period) is entered, system shows the entry-wise details of invoices and finally, summary of the entries. After verifying the details, the dealer has to click SUBMIT button to forward the entries to department. If dealer needs some correction in the entries, he can get back to new entry option to correct the details. Once dealer submits the document, he cannot do any corrections to the entries.

TIP: Verify the records/details before submitting

After submitting the details, the system generates the 'WEB ACK SLIP'. Dealer can take the printout of the same (Screen – 11).



Invoice Date	Total Invoices	Total Net TAX	Total Tax
11/02/2007	9	2543522	101740
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17/02/2007	8	1806426	72257
18/02/2007	3	735172	29408
19/02/2007	10	1981381	79256
20/02/2007	8	1977620	79106
21/02/2007	12	2780432	111218
22/02/2007	4	707187	28287
24/02/2007	10	2520077	100802
25/02/2007	6	1495462	59818
26/02/2007	4	897297	35893
27/02/2007	13	3247906	129915
28/02/2007	23	4965388	198625

Screen - 11

TIP: Once the invoice details are submitted, you cannot change the entries. Subsequently if you notice the mistakes, inform the changes in the hard copy of the document to the concerned LVO/VSO

TIP: Submit the signed hardcopy of ACK SLIP and document from the e-filing system to your LVO/VSO for further processing, if it has not been signed digitally.

12. Sale Invoice

Entering, uploading and submitting of the taxable sale invoices (tax invoices) are very similar to the procedure followed for entry of purchase invoices. The same process is to be followed.

13. Export Invoices

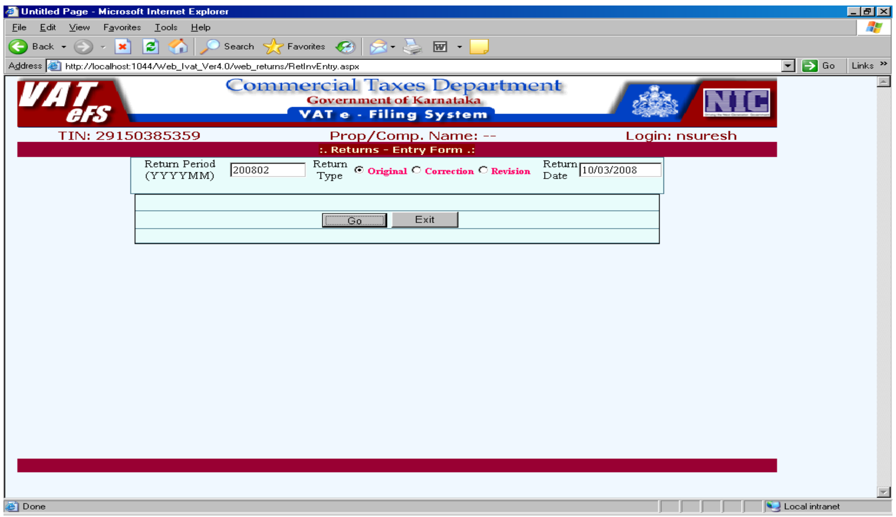
Entering, uploading and submitting of the export invoices are very similar to the procedure followed for entry of purchase invoices. The same process is to be followed in this case also.

14. Returns Module

This module helps the dealer to enter the return details periodically. Tax calculation based on turn over details are calculated & verified & at the entry stage itself, an alert will be generated to correct in case of mistakes. This module has the provision to enter the corrected / revised return details. This option has the following options

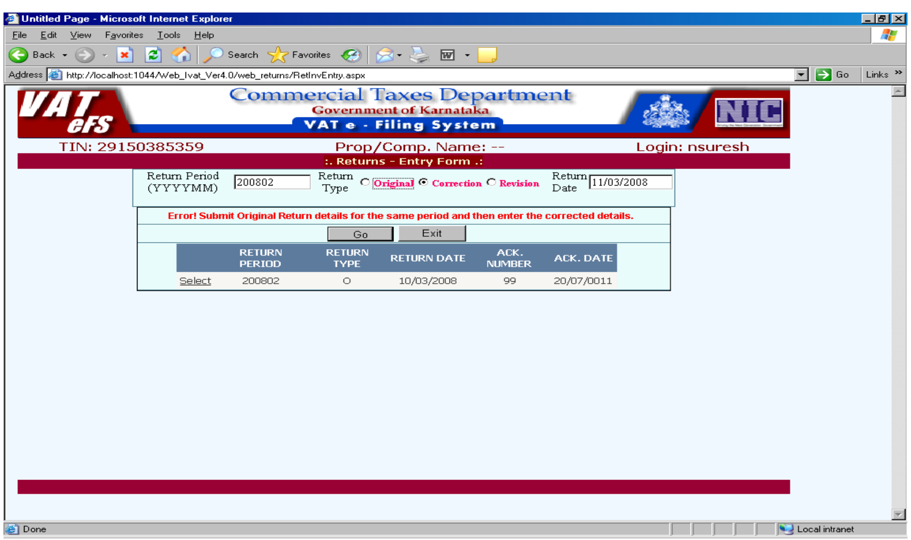
1. Entry and Update
2. Delete
3. Verify and Submit

14.1 Entry and Update



Screen 12

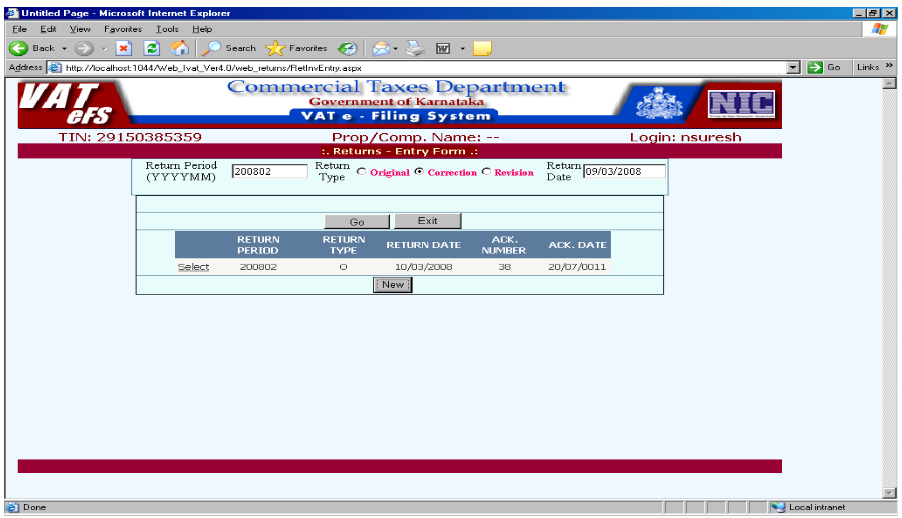
Using the new entry option, dealer can enter the fresh / revised / corrected return forms. Dealer has to submit the Original returns initially for a month and later on can add the revised or corrected returns.



Screen 13

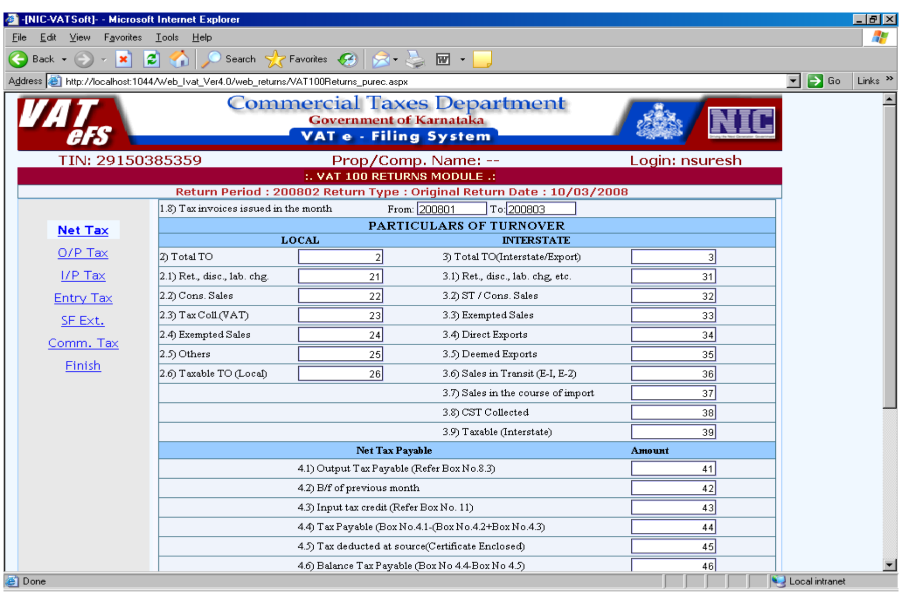
At any given point of time only a single returns can be entered provided the previous entered details are submitted. Dealer after entering the return period, Type of return and return date and presses ‘Go’ button, if there are returns which have not been submitted then the system shows the message that there are pending returns which have to be submitted, the screen of which is as above (Screen – 13).

Dealer has to note that the un-submitted returns details have an acknowledgement number of 99. If the returns are submitted, then acknowledgement number will be different. Acknowledgement number 99 indicates that the returns entered are to be submitted.



Screen 14

In the case where the acknowledgement number is not 99, then the Dealer can enter press ‘New’ button and proceed further, the screen of which is as below



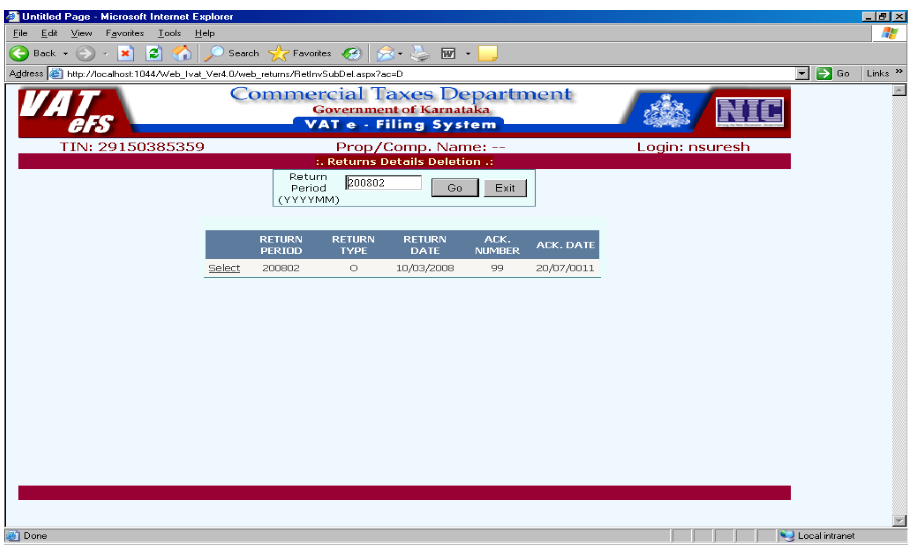
Screen 15

The system displays the Return Form Vat – 100 which has been covered in six pages & screen is similar to the printed format of VAT-100 Form. At the finish page, all summation, calculation, ignorable errors & warnings of six pages will be shown as consolidated list for the Dealer to rectify. If the return has only ignorable errors, return gets posted automatically by pressing the ‘Save Returns’ button. In case calculation & summation mistakes are there in the entered details, as per the act of the department, Dealer can save the return details with errors by clicking ‘Save with errors’ button. Pressing the ‘back’ button displays the main screen of E-filing system.

In case after submission, if the Dealer still wants to modify the entered details he can do so provided the details are not submitted. Dealer can once again use the new entry option and enter the corresponding details of the entered details. Now the system shows a grid with the list of all the returns submitted for a month. Dealer can modify the details of the already entered return details by clicking the row on the grid. System once again, shows all the entered details which can be modified accordingly and once again submitted. Dealer can modify the entered details provided the returns are not submitted else he cannot do any modifications.

14.2 Delete

Using this option, dealer can delete the entered details provided the details are not submitted. On clicking this option the dealer is asked to enter the month for which he wants to delete the entered details.

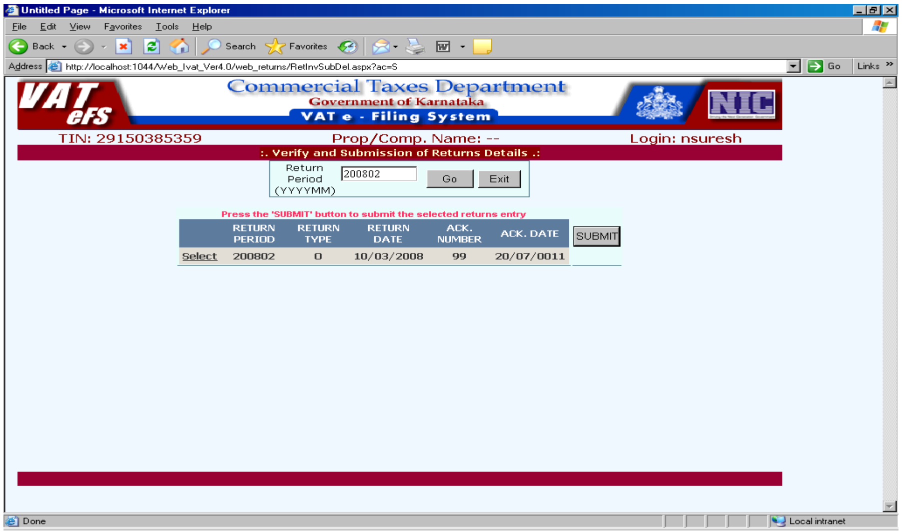


Screen 16

On pressing ‘Go’ button the above screen is displayed with a grid showing the details of various details entered for the month. On clicking any of the rows in the grid, based on the acknowledgement number the system shows the ‘Delete’ button or shows the message that selected return details cannot be deleted as it is already submitted. On pressing the ‘Delete’ button, the corresponding return details are deleted.

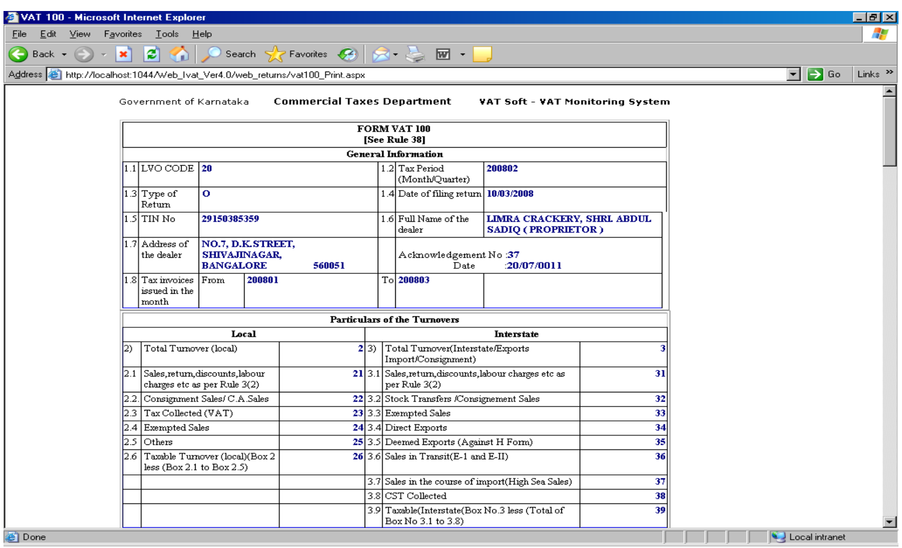
14.3 Verify and Submit

Using this option, dealer can submit the entered details and print the acknowledgement in Form VAT 100. On clicking this option the dealer is asked to enter the month for which he wants to generate acknowledgement for the entered details



Screen 17

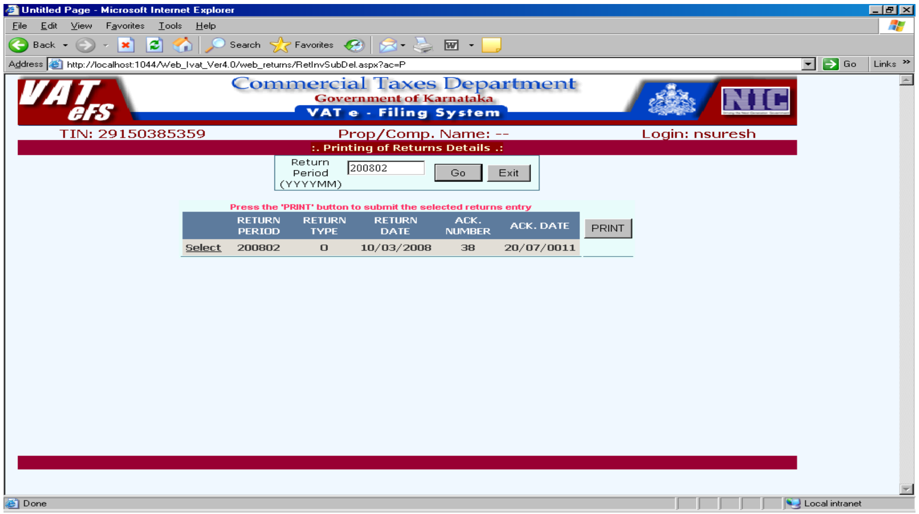
On pressing 'Go' button the above screen is displayed with a grid showing the details of various details entered for the month. On clicking any of the rows in the grid, based on the acknowledgement number the system shows the 'Submit' button or shows the message that selected return details have already been submitted. On pressing the 'Submit' button, an acknowledgement number is generated and the details are shown in VAT 100 form, the screen of which is as below. Dealer can print this form and maintain it for record purpose.



Screen 18

14.4 Print

Using this option, dealer can print the acknowledgement in Form VAT 100 for already submitted details. On clicking this option the dealer is asked to enter the month for which he wants to generate acknowledgement for the submitted details.



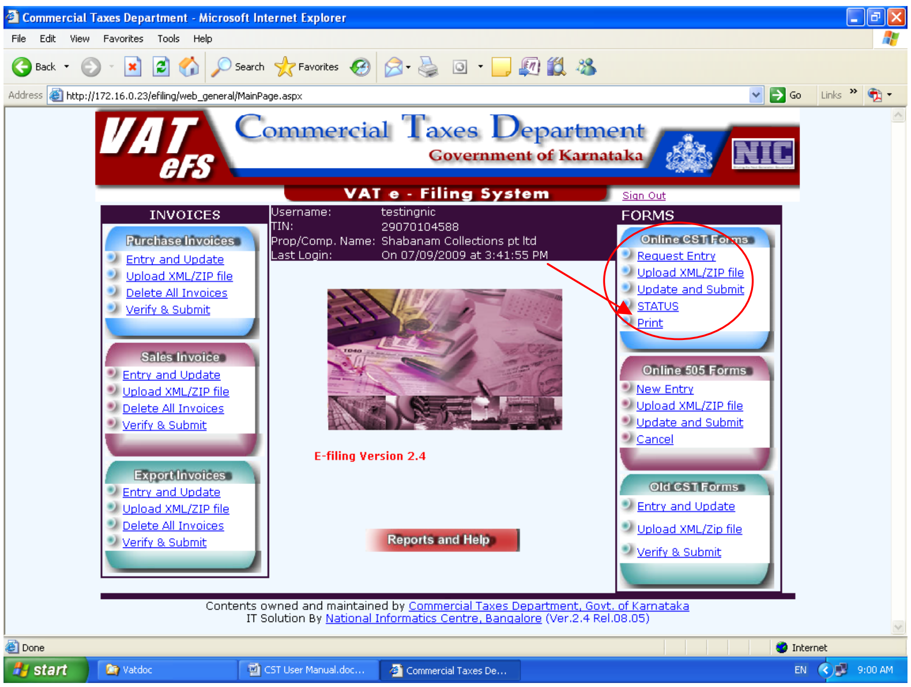
Screen 19

On pressing 'Go' button the above screen is displayed with a grid showing the details of various details entered for the month. On clicking any of the rows in the grid, the system shows the 'Print' button. On pressing the 'Print' button, the details are shown in VAT 100 form. Dealer can print this form and maintain it for record purpose.

15. Online CST Forms

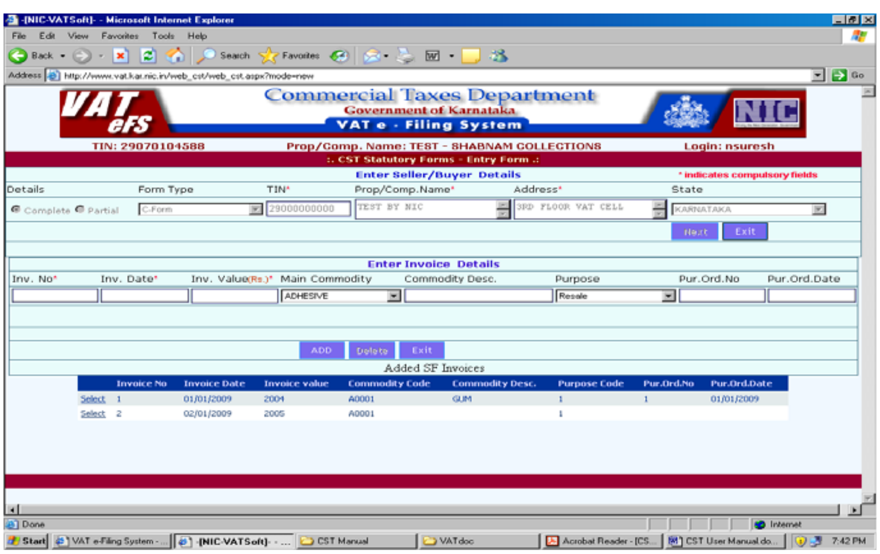
After successfully logging into the department web-site, the dealer can see the following main page. Here he has to select the options in ‘Online CST Forms’, on the right side top corner, to enter the details to request for CST forms.

15.1 New Entry



Screen 20

On click of ‘New Entry’ option, the dealer will be shown the following screen.



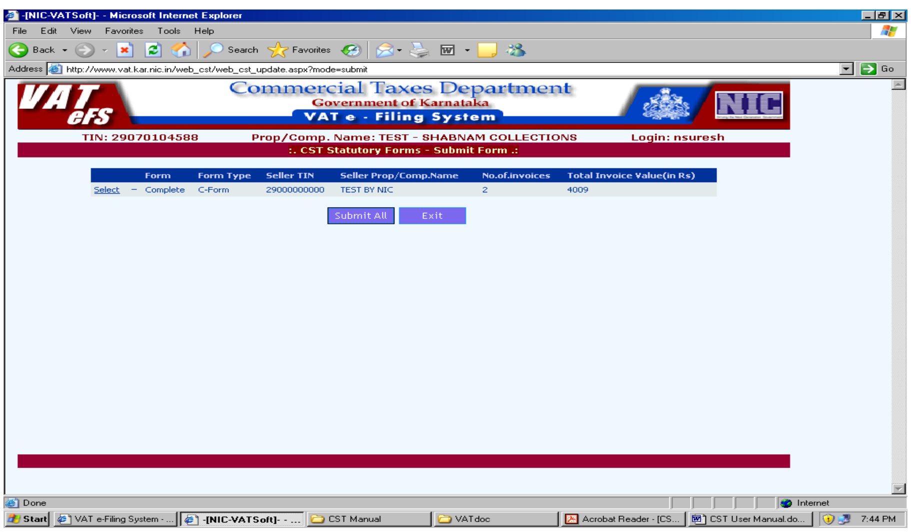
Screen 21

Here, the dealer has to enter the TIN/CST Number, Name, Address and State of the Seller with whom the inter-state transactions were done. When the dealer presses the 'Next' Button, the system requests to enter the transactions details one-by-one for the transacted dates' quarter. The transaction details which are to be entered are the Invoice No. Invoice Date, Invoice Value, Main Commodity, and Commodity description, Purpose, Purchase Order No. and Purchase Order Date. It may be noted here, that the main commodity list and purpose list will contain the commodities and purposes given by the dealer while registering under CST Act. If any new commodity and purpose is to be added into the list, the dealer has to contact the concerned LVO to change the registration details as per the procedure.

After entering these details, once the dealer clicks the add button, the system will show these details in the data grid below. Like-wise, the dealer can go on entering the transaction details of particular seller for the one quarter. In case, multiple forms are required for the transaction with the same seller for different quarter period, he has to make the different requests for each quarter.

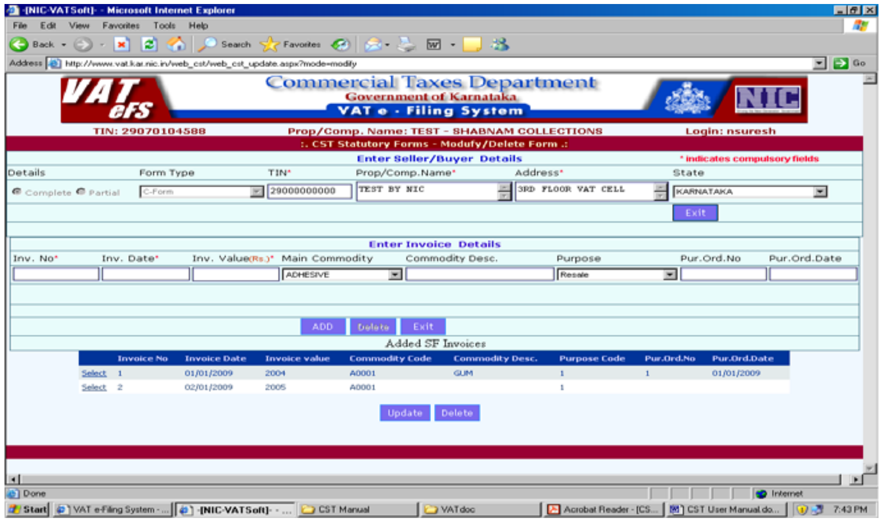
After entering the details, the dealer can go to main page and select the 'submit' option in 'Online CST forms'.

When dealer clicks on this button, the system shows the following screen.



Screen 22

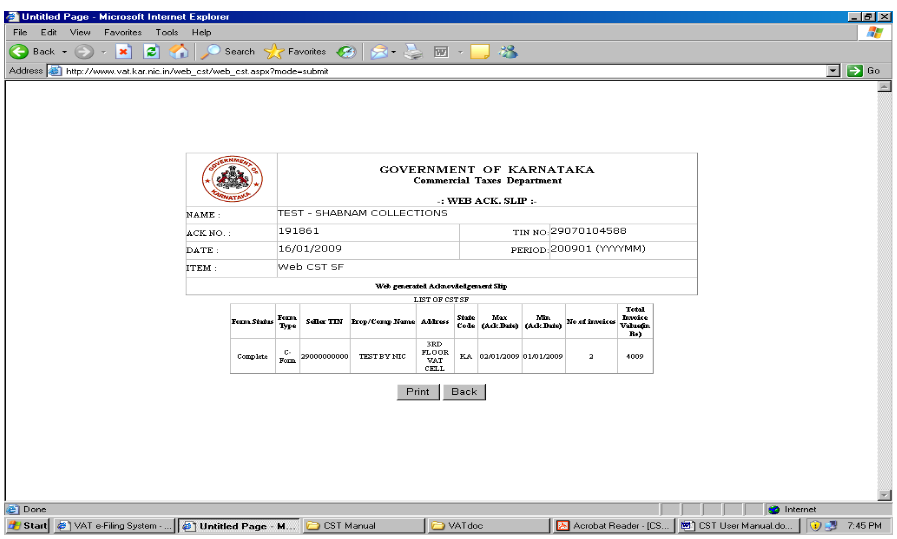
Now the dealer can see the list of entries pending for submission. Here, dealer can submit all the requests in one go by clicking 'Submit All' button or submit the requests one-by-one by clicking on the select button of the required request. The following screen shows process for submitting of request for one-by-one option.



Screen 23

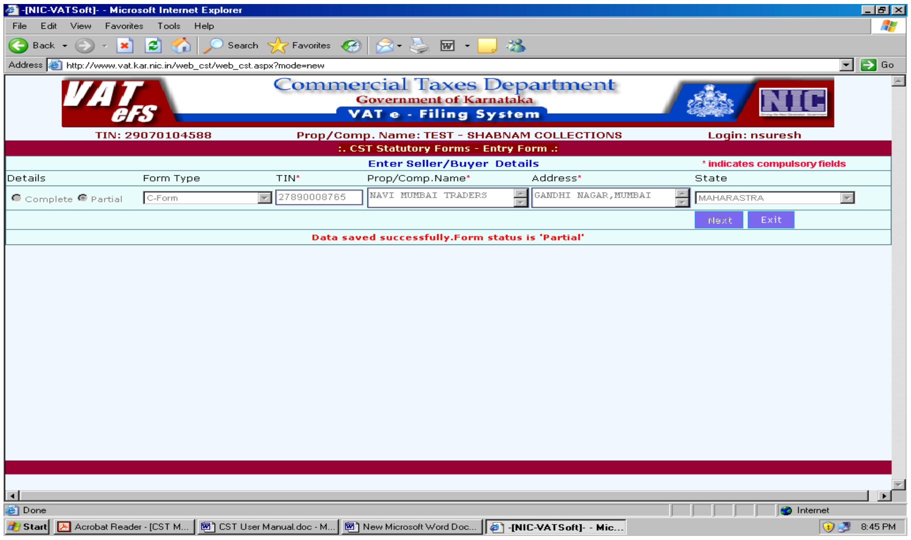
Here, the dealer can modify or delete the transaction details, if required and press the submit button to request for the CST forms. Dealer can also delete the complete request by pressing the delete button.

Once the submit button is clicked, the following screen containing the WEB ACK SLIP will be shown. This can be printed and preserved by the dealer for future reference.



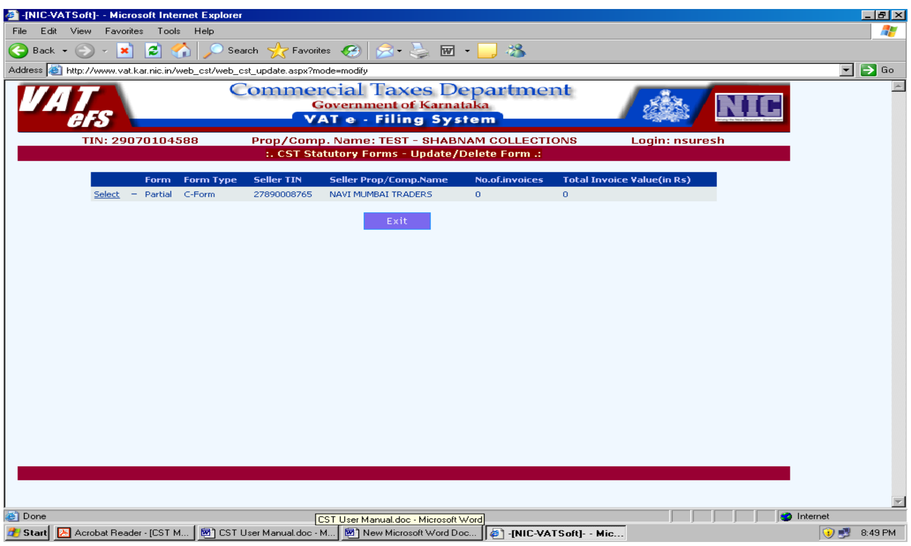
Screen 24

Based on the requirements, some dealers may be allowed to request for the partially filled CST forms by the concerned LVO/VSO. For this kind of the dealers, the system will allow the dealer to enter the seller details only and request for the CST forms by submitting it. The following screen shows the entry requirements for the partially filled CST forms.



Screen 25

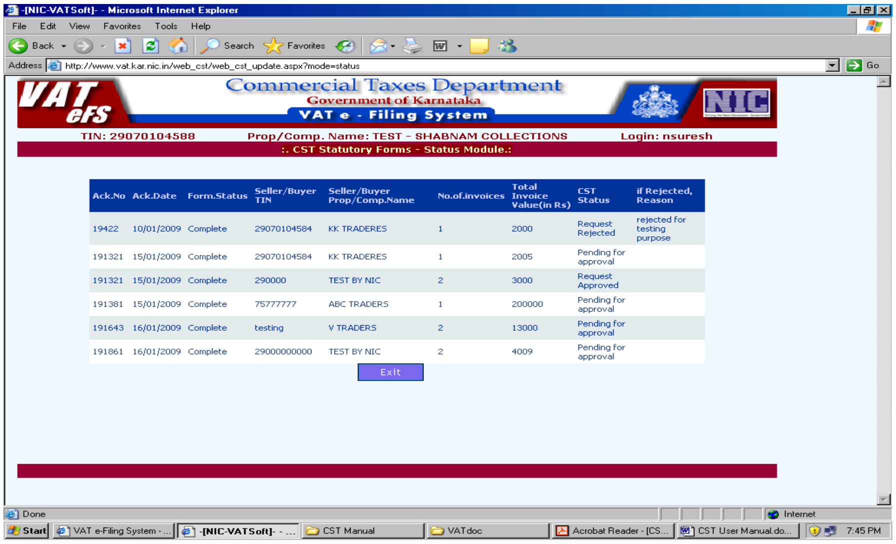
Dealers can also Update or Delete the entered details, which has not been submitted yet, by clicking the Update/Delete option in 'Online CST forms'. Here system shows the list for entries which are not yet submitted. After selecting the required entry, dealer can follow the procedure to update and submit as explained above.



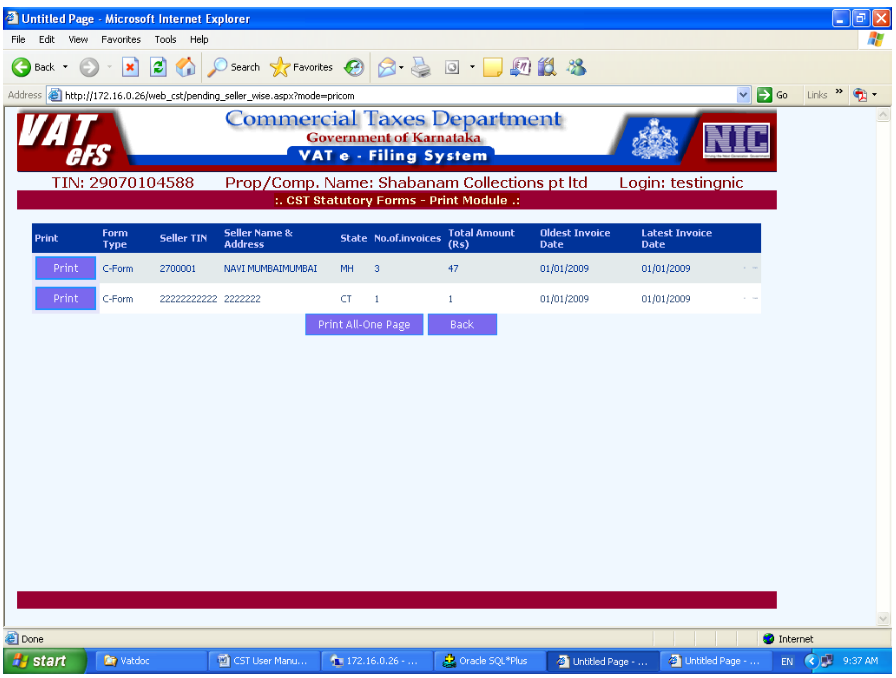
Screen 26

Option is available for the dealer to check the status of the CST request by clicking the Status button.

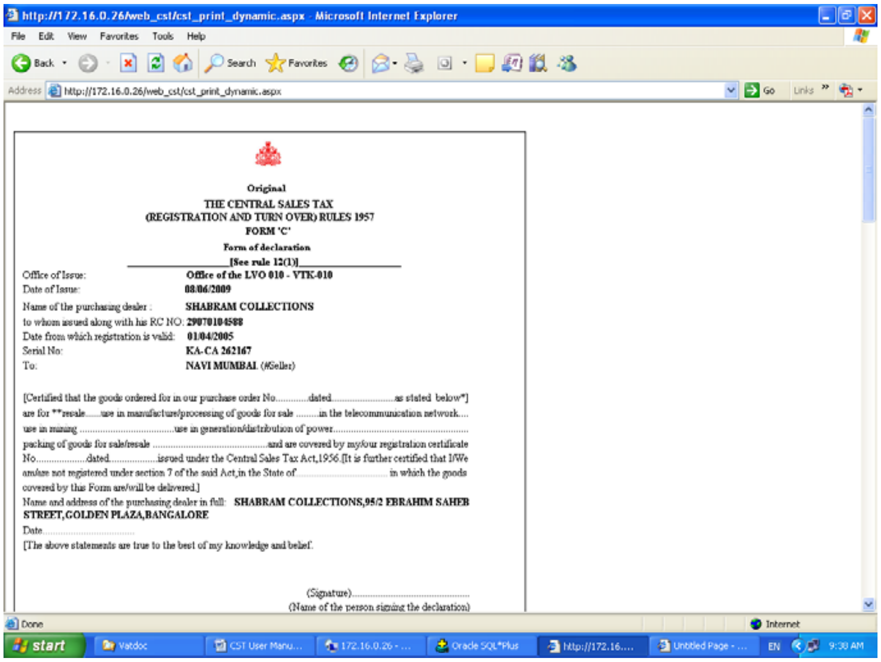
The following list will be shown which indicates the Status of the request made by the dealer and the comments of the authority.



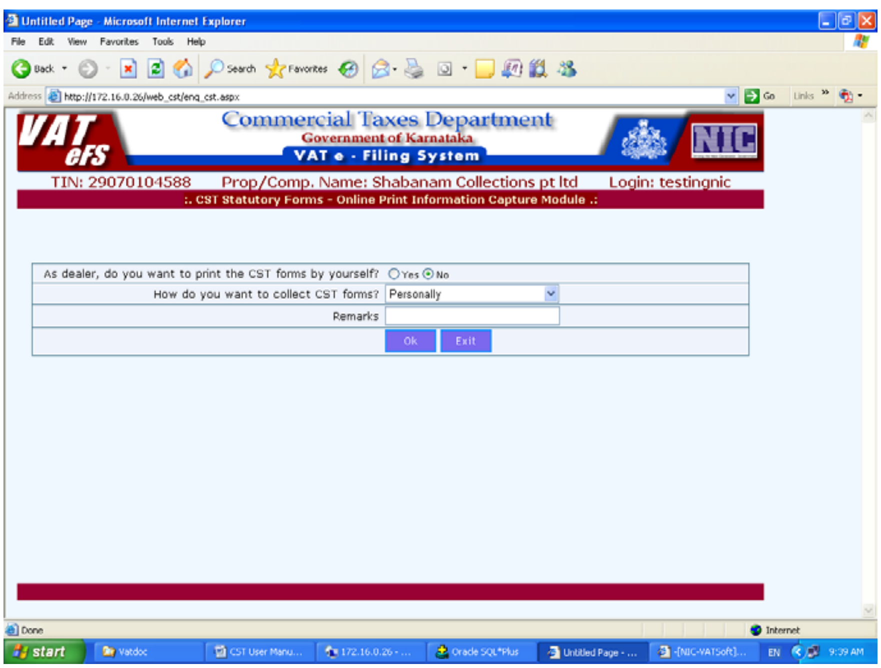
Screen 27



The user can also print the CST forms by clicking the 'Print' option in 'Online CST forms'. Here system shows the list for approved CST forms. User can click on the print button to take the print out CST forms one-by-one. Also user can take the print out of all the single page CST forms in one go by clicking 'Print all one page' button. Please ensure that you have set the printer properly. In case of multiple pages of singe CST form, you can take a print back to back. You can also take a print out of already printed form by going to 'Reports and Help' option and select 'Printed CST forms' option.

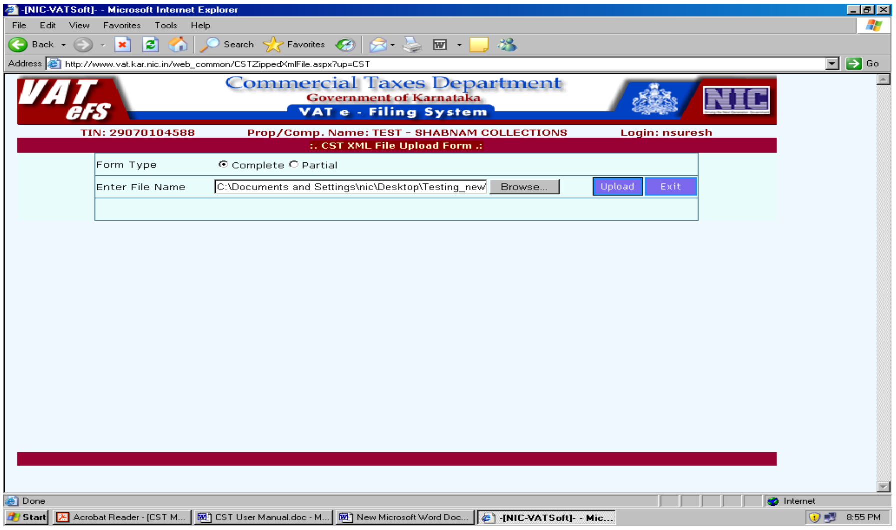


Now, User can also register for printing of the 'Online C-Form' by himself in the 'CST Dealer Print' option in 'Reports and Help'. The following screen will be displayed.



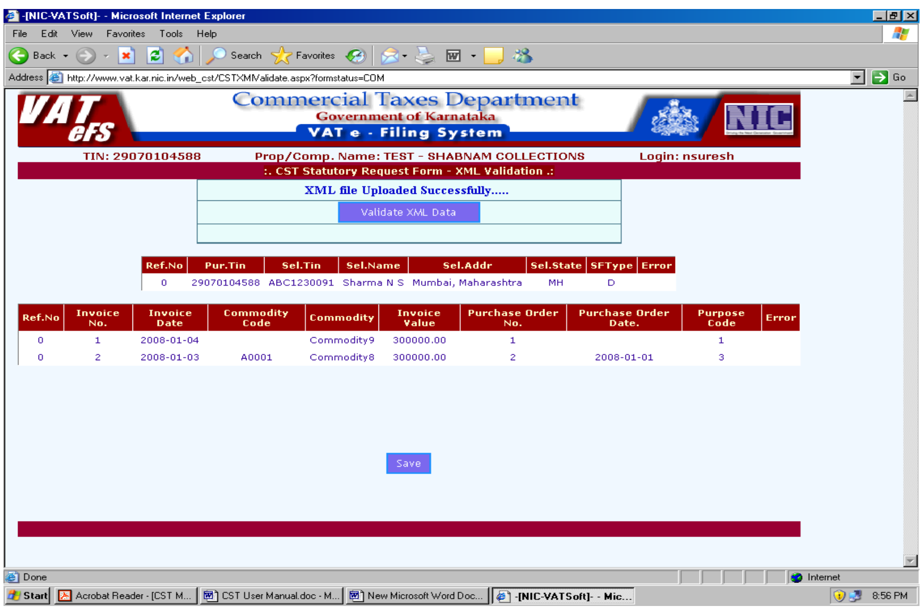
15.2 Upload XML/ZIP file

Dealers can also upload the XML file, containing the CST request information using the option of 'Upload XML file'. Here, when the file is browsed and uploaded, the system checks for the format and structure of the files. If it matches as per the XSD format for XML file structure given by the department, it will allow saving and submitting. Otherwise it ignores the same with the error messages. The following screen shows the process of the XML file upload.

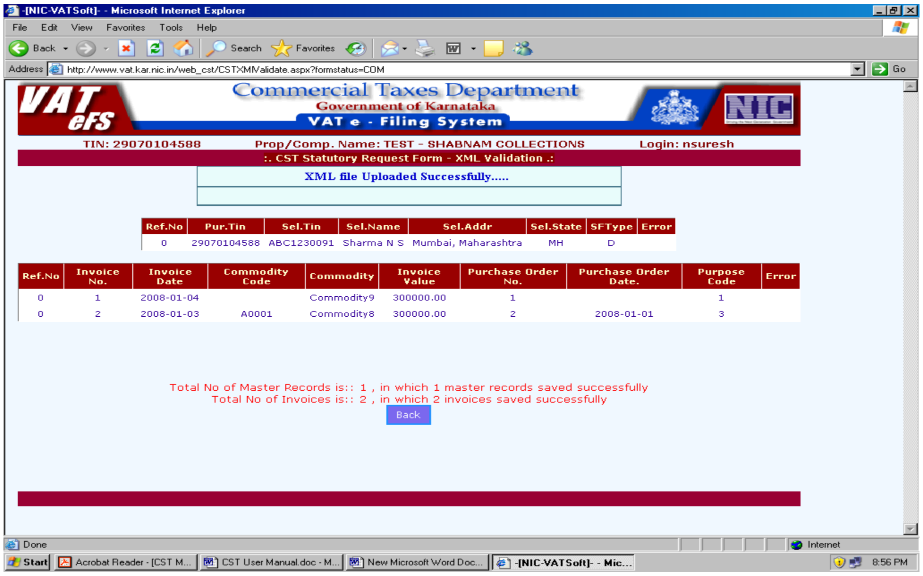


Screen 28

The XML file validation details are shown below. – One without error and one with error.



Screen 29

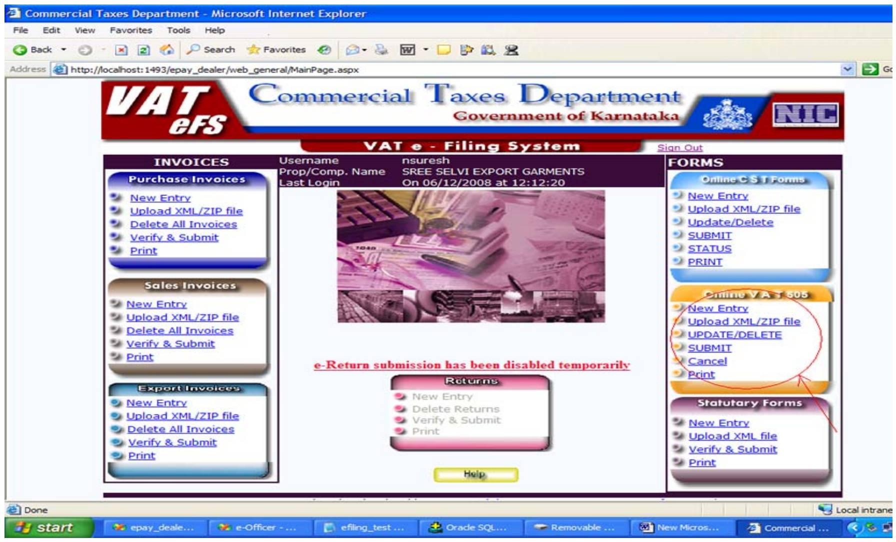


Screen 30

Based on whether there is error or not, on pressing the 'Save' button, the records are saved to the system.

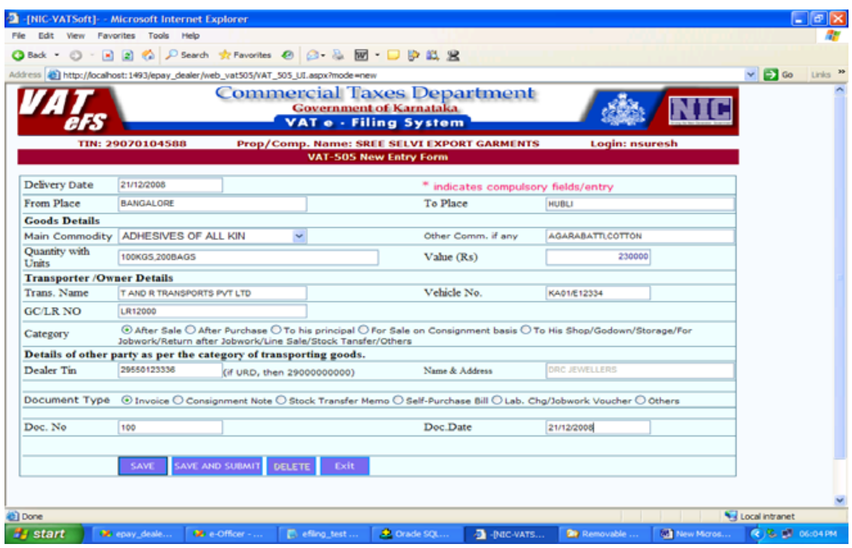
16. Online VAT 505

After logging into the VAT e-filing system, the user is shown the following main page.



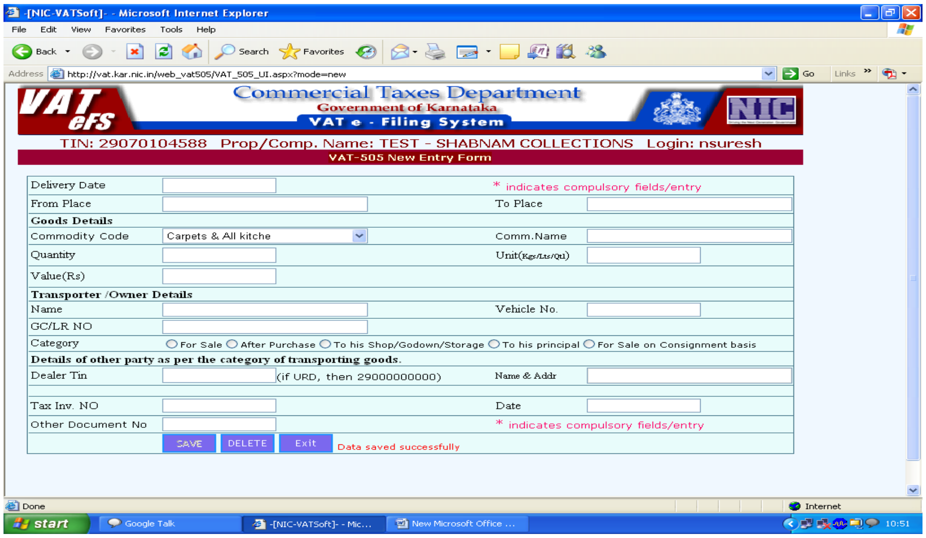
Screen 31

In this main page, dealer has to click on the 'New entry' option in 'Online VAT 505'. On click of this, system takes the dealer into the data entry screen for VAT 505 form as shown below.



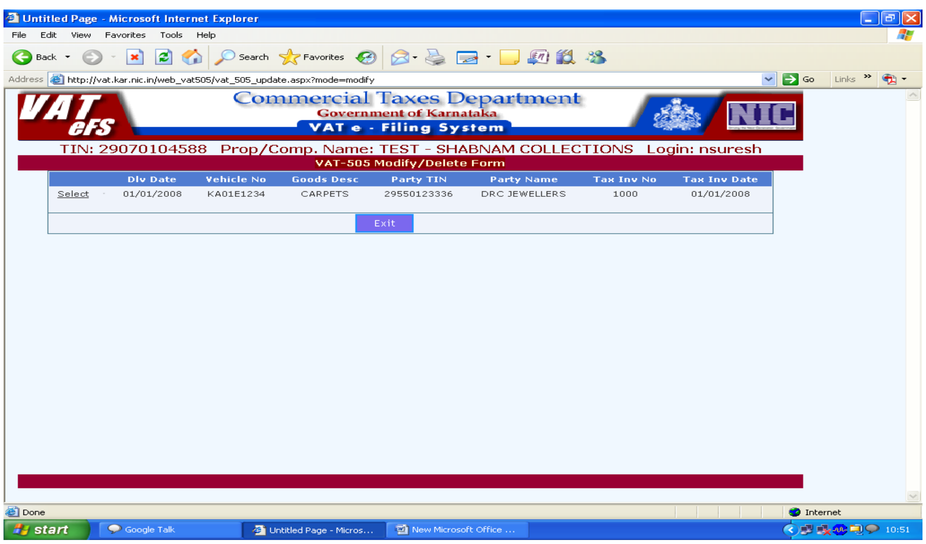
Screen 32

Here, the dealer has to enter the details of his goods, which is being transported. The information asked here in line with VAT 505. Here, dealer has to enter the mandatory fields compulsorily, which is marked with '*'. The dealer also has to select the one of the category as filled by him in the V. a) to V. e) in VAT 505 form. In case the dealer tin is not there, he has to enter 29000000000. After entering these details dealer can click the save button and the following screen is displayed.



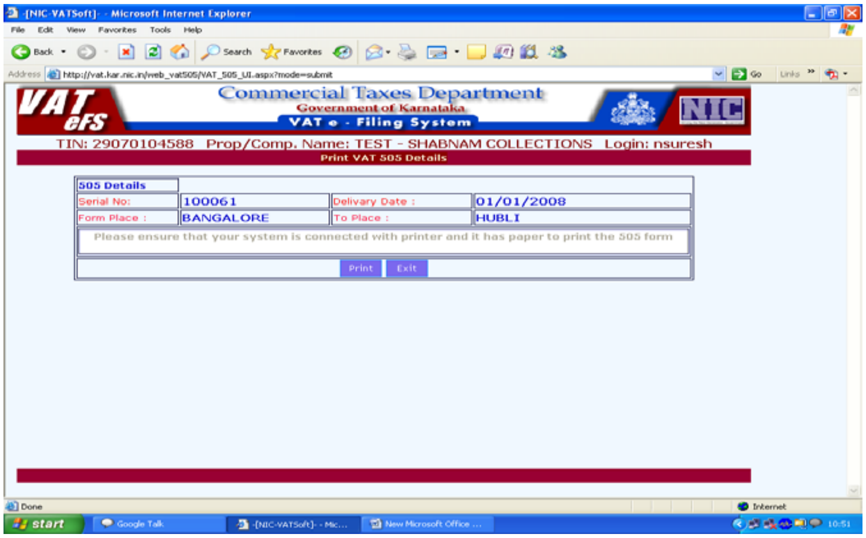
Screen 33

Dealer can continue entering other VAT 505 forms or click exit to come out from this screen. Once dealer clicks exit button, system directs to the main page. Here dealer has to select, the submit button to generate the VAT 505 form. On click of submit button, the following screen is displayed.



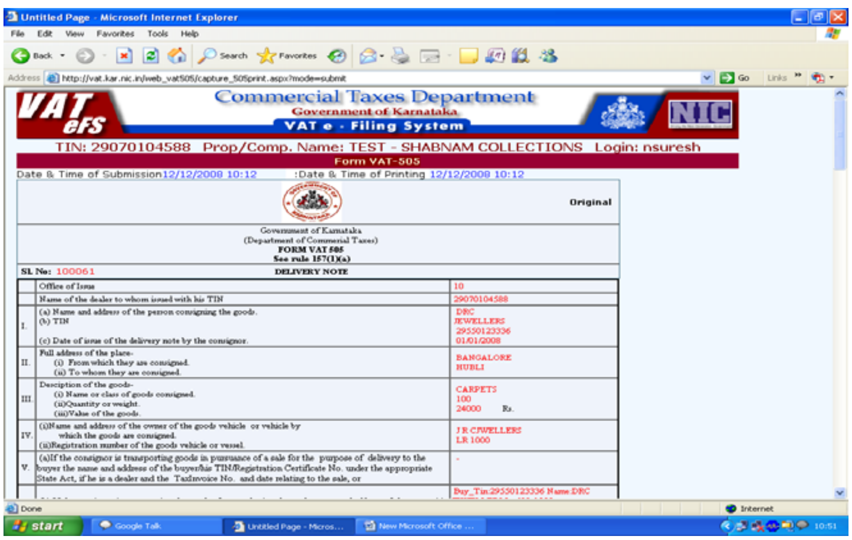
Screen 34

Here dealer will be displayed with all the forms entered by him. Here dealer has to click on select button against the form to be submitted and printed. Once select is clicked, dealer is shown with the forms details and on click of the submit button, the form will be submitted. Now, dealer can view the new page with the serial number for the form as shown below.



Screen 35

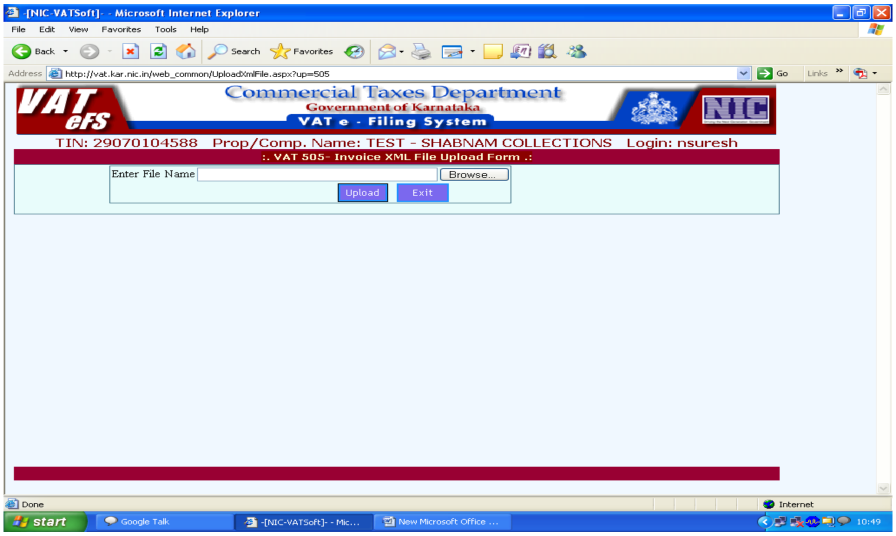
Here on click of the print button, system shows the following screen.



Screen 36

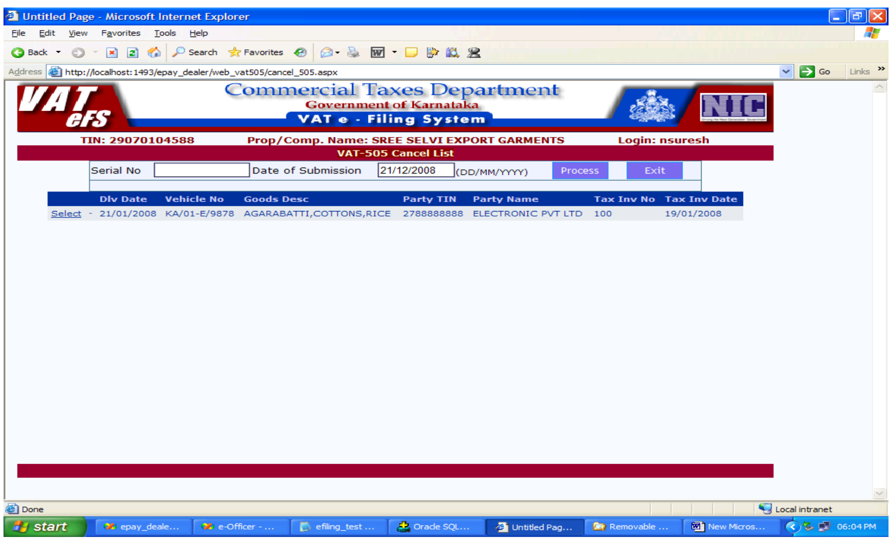
Dealer can select the print option in file menu of the Internet Explorer. On click of the print option (with proper page settings – use the printer settings option of the printer), 3 copies of the VAT 505 form will be printed.

Dealer can also upload the XML file containing the details of his/her goods using the option given in Online VAT 505. Then system asks the dealer to select the file name to be uploaded in the following screen.

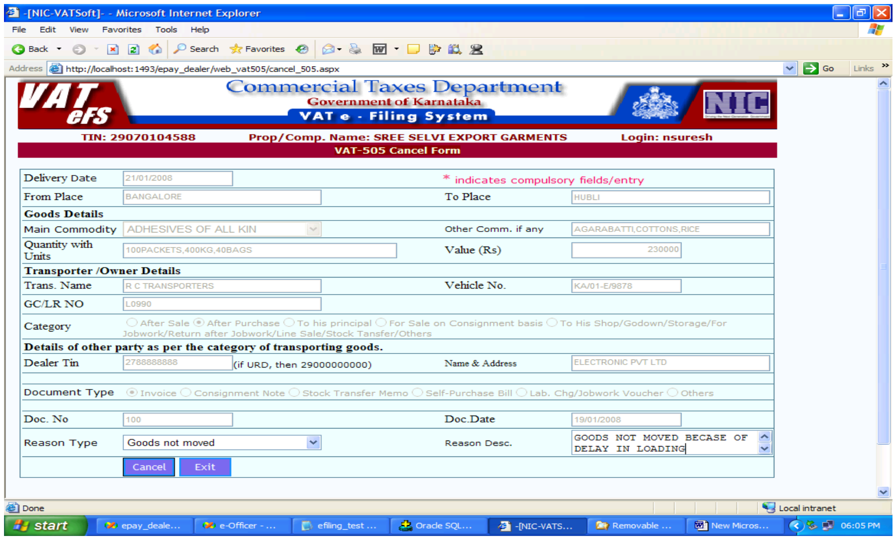


Screen 37

Dealer can also cancel the submitted details using ‘Cancel’ option.



Screen 38

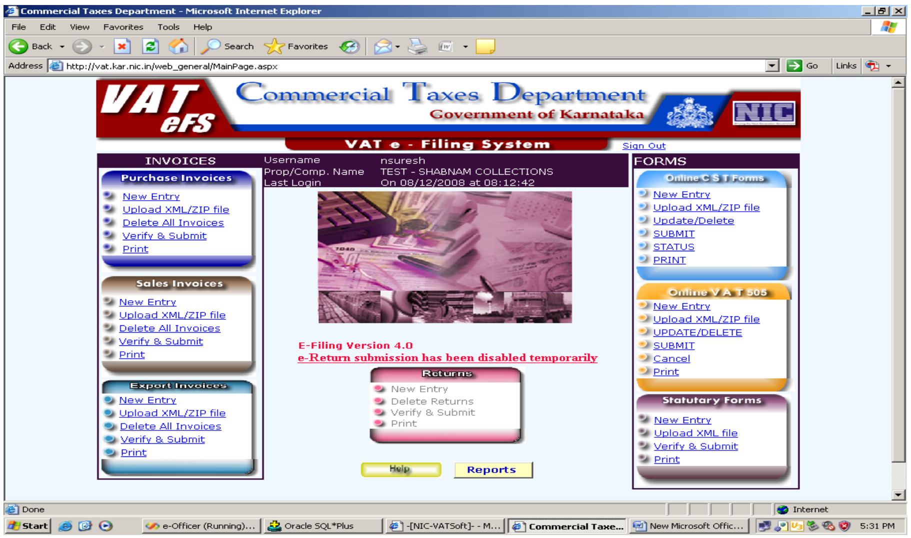


Screen 39

Here dealer will be displayed with all the submitted forms. Dealer has to click on select button against the form to be cancelled. Once select is clicked, the system shows the forms details and on click of the Cancel button, the form will be 'Cancelled'.

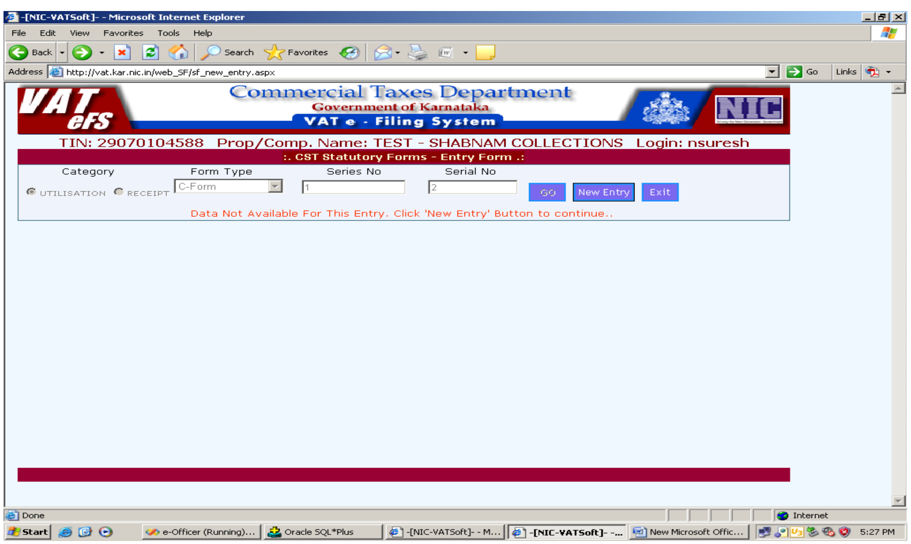
17. Old CST form

After successfully logging into the department web-site, dealer can see the following main page. Here dealer to select the options in 'Old CST Forms', on the right side bottom corner, to enter the details of utilized and receipt of the CST forms. This option has been provided to the dealer to enter or upload and submit the utilisation details of the CST forms issued from the LVO/VSO offices and receipt details of the CST forms of the other states.



Screen 40

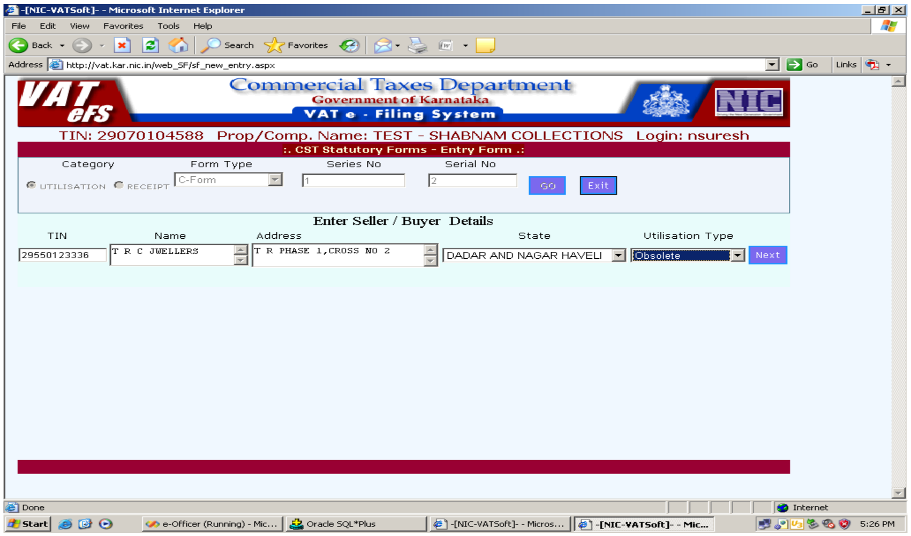
When dealer clicks on the 'New Entry' sub-option in the 'Old Statutory forms', the system shows the following screen.



Screen 41

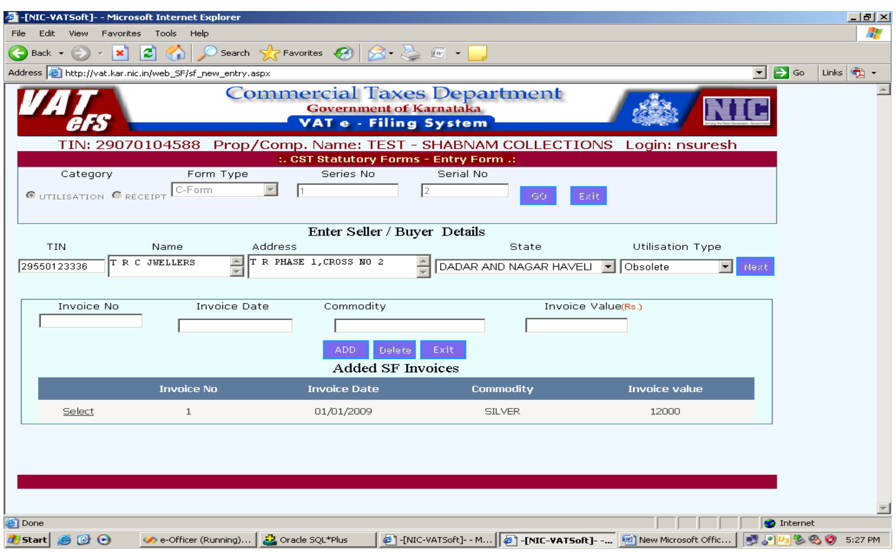
Here the dealer has to select the category of the form, utilisation or receipt, form Type and enter the Series Number and Serial No of the form being entered and click the GO button.

If the details entered are for the first time, the system prompts the user to click on the 'New Entry' option, otherwise the existing details for the entered form will be shown for updation or deletion. Once this step is completed, the system shows the following screen.



Screen 42

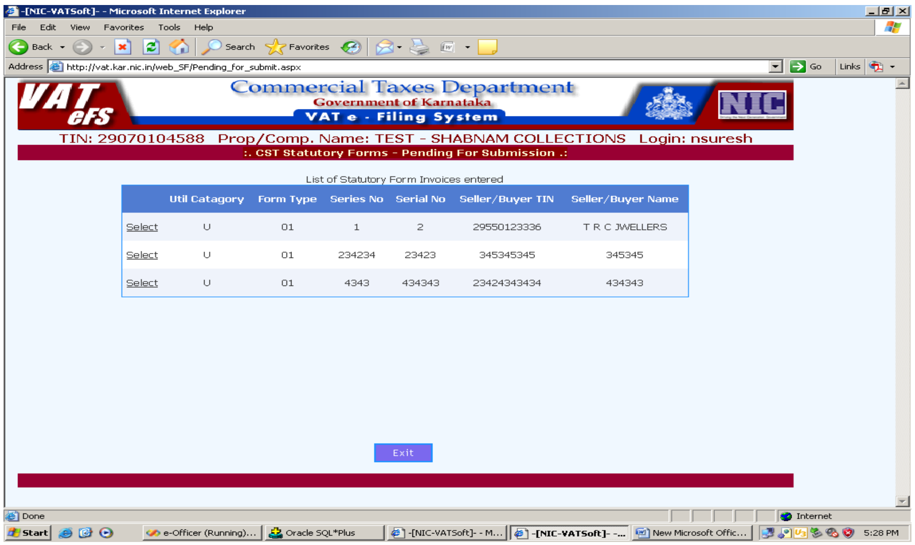
In this screen, dealer has to enter the seller details in case of utilisation and buyer details in case of recepit form. The dealer will be prompted to enter the TIN, Name, Address and State of the other party and form usage Type. Once these details are entered, the system requests the dealer to enter the transaction details in the following screen format.



Screen 43

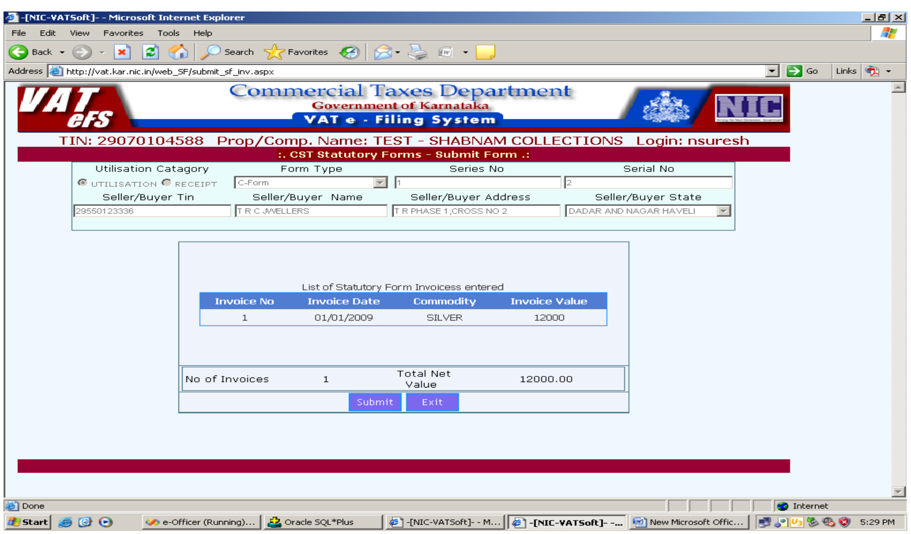
Now, dealer has to enter the invoice number, invoice date, commodity and invoice value of each transaction that is recorded with the selected CST utilisation/receipt form. Once all the entries are completed, the dealer can press exit button and come out from this screen. The details entered by the dealer are stored temparorily in his account and not made available to the department for official use as the dealer has not yet submitted the same.

The next step to be followed by the dealer is to click on the 'verify and Submit' option in the 'Old CST Forms' menu, where-in the system shows the list of forms entered but are waiting for submission by the dealer, as shown below.



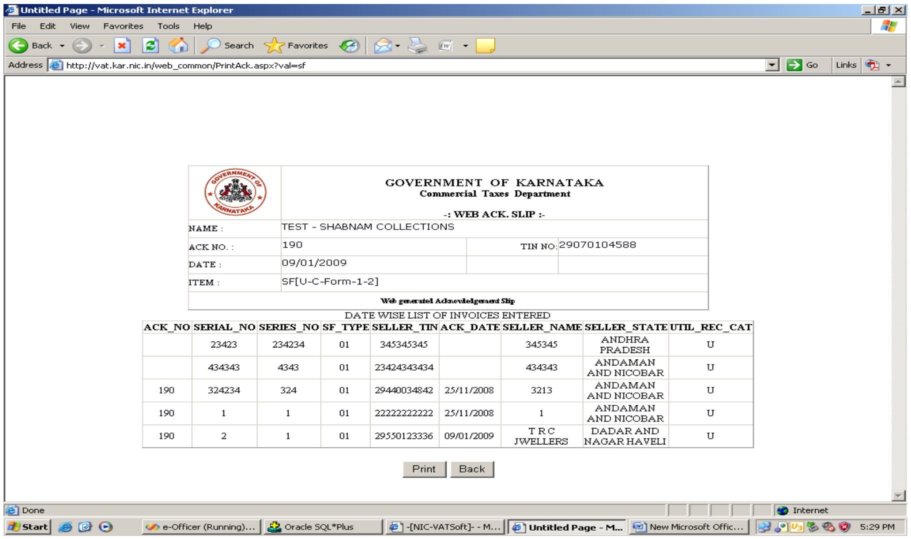
Screen 44

Next, the dealer can click on the select button against the form, which the dealer wants to submit, the system shows the details of the that form as shown in the next screen.



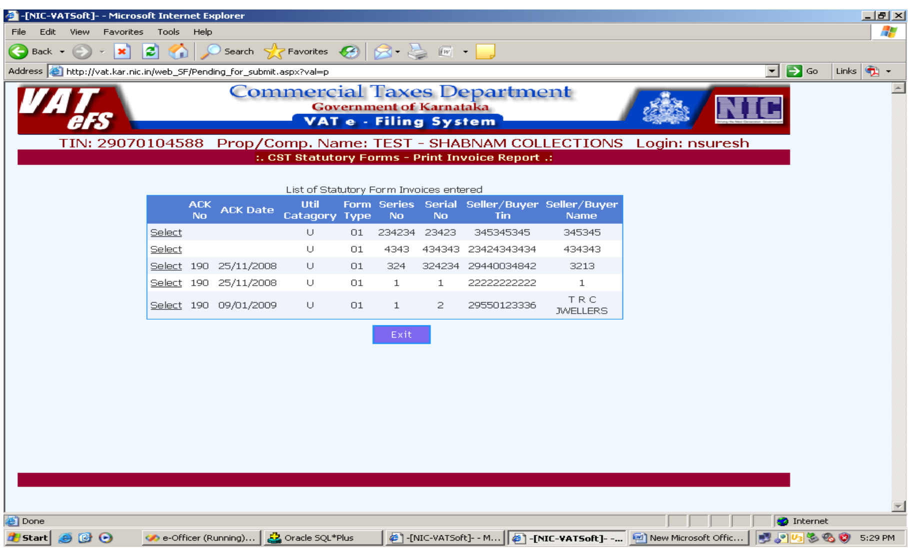
Screen 45

Here, the dealer verifies the details and clicks the submit buttton. Now the 'Web ACK Slip' will be generated as shown below. This can be printed by the dealer and submitted to the concerned LVO/VSO for record. This 'Web ACK Slip' contains the details of the forms submitted.



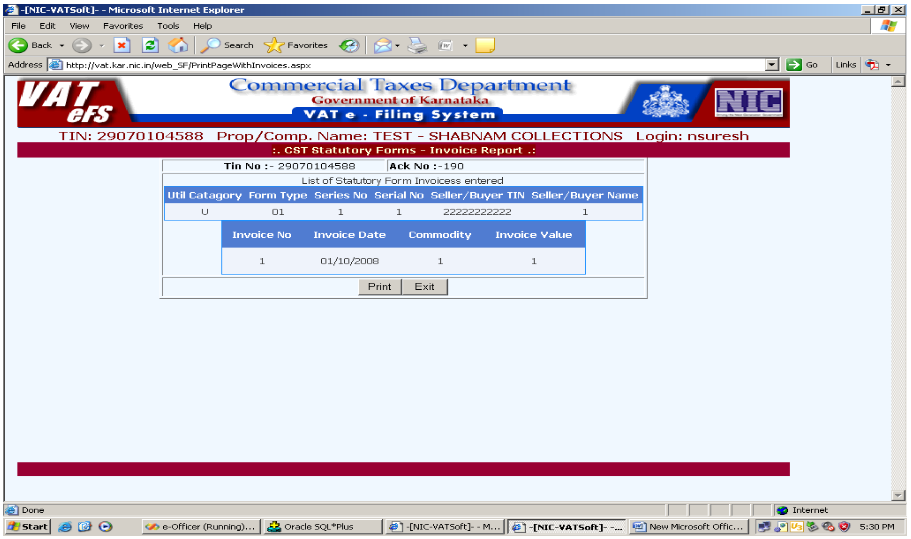
Screen 46

There is also provision for the dealer to take the print out of the already submitted forms using ‘Print’ option in the ‘Statutory forms’ menu,



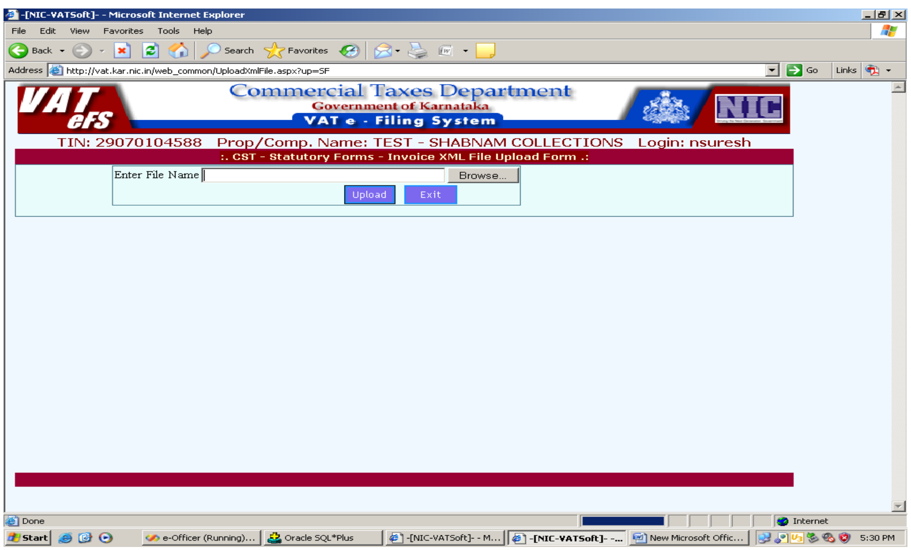
Screen 47

On click of the select button, system shows the invoice details, which can be printed by the user.



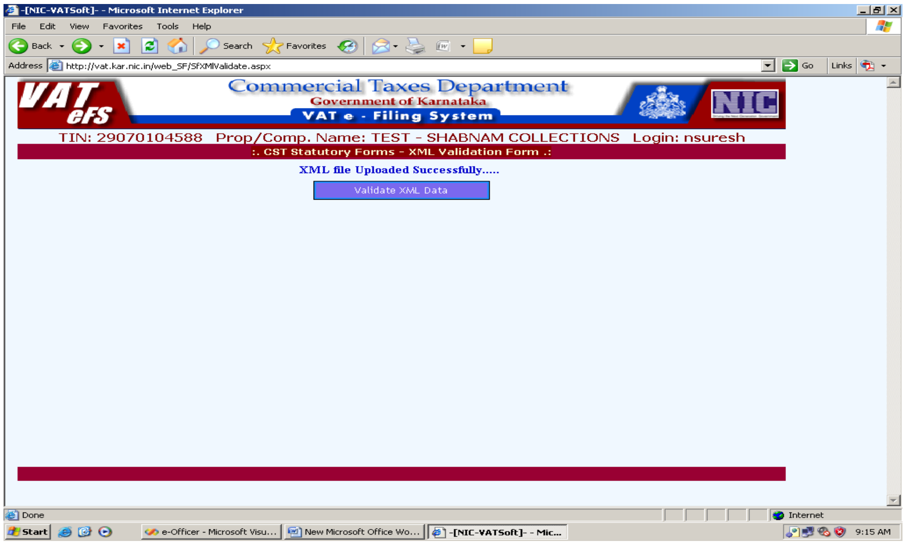
Screen 48

Dealer has the provision to upload the XML file containing multiple CST forms with invoices in one-go using the option 'Upload XML/ZIP file' in the staturoy forms. When this option is selected, the system shows the following screen.



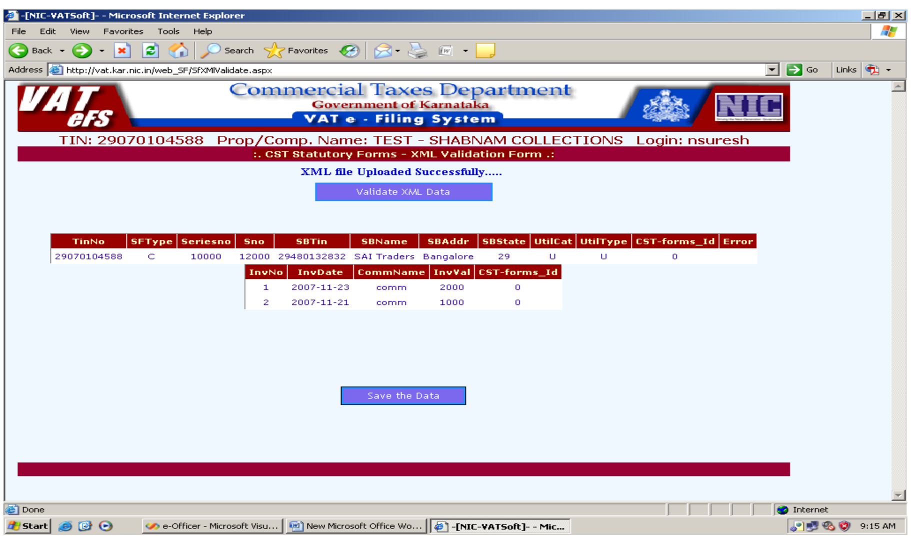
Screen 49

Next, dealer has to select the XML/ZIP file from their computer, which contains the CST forms to be uploaded and presss upload button.



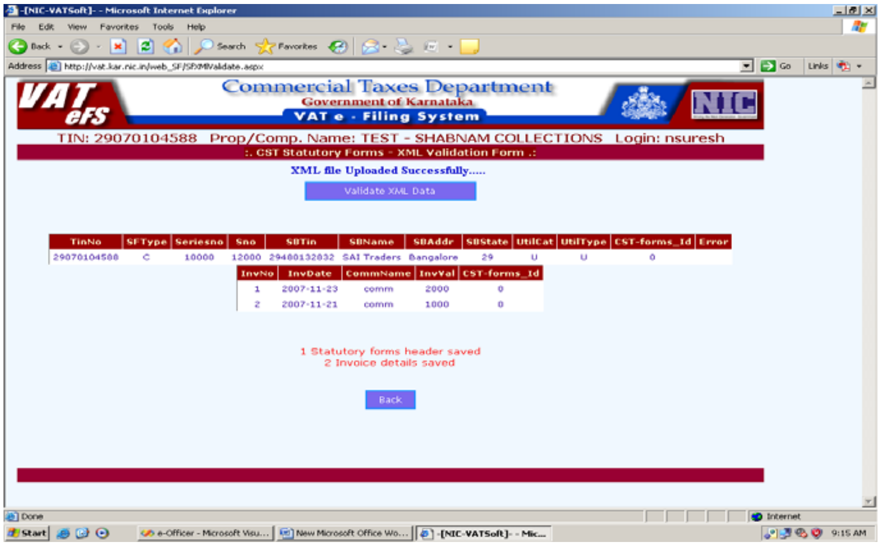
Screen 50

Once it is successfully uploaded, it will prompt the dealer to validate the data by clicking the ‘Validate XML Data’ button.



Screen 51

Once it is done, the system shows the CST data from the uploaded XML file, if it is in proper required format as shown above. Otherwise it gives the error message accordingly. Here, dealer can see the multiple CST forms with invoice details. Here the CST_forms_Id links the first table containing the seller/buyer details with the invoice details shown in the second table.

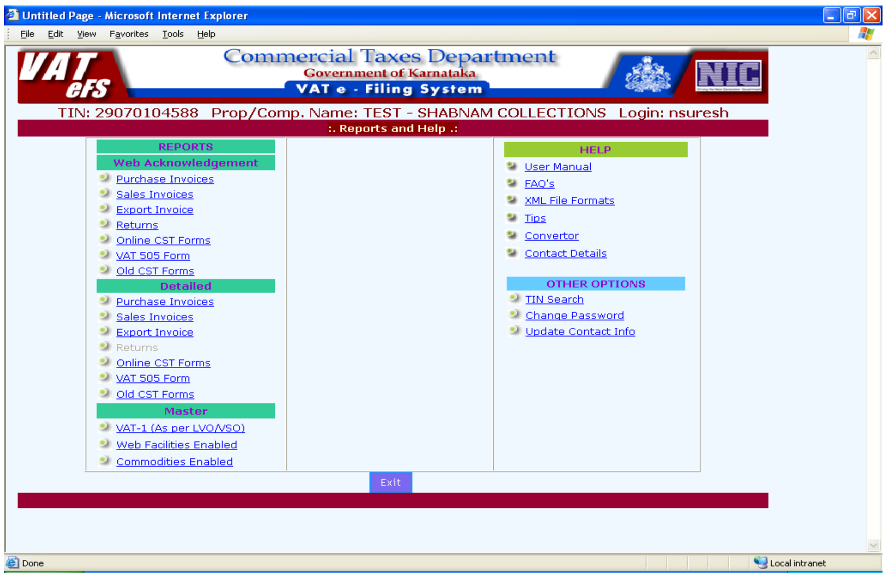


Screen 52

If the data is okay, dealer can save it by clicking the 'Save the Data' button and subsequently can update the same if required and finally, submit to the department as explained in previous paras.

18. Reports and Help

On clicking this option the dealer is shown the following screen with options like reports, help and other options. Using the reports options, dealer can take the print of Web Acknowledgement for the various invoices submitted by him to the commercial taxes department, like purchase, sales, export, online CST forms, VAT 505 forms and Old CST forms. On pressing on each of these options, the dealer is shown various pages where in the dealer has to enter some basic information parameters required to generate the corresponding Web Acknowledgement reports – like in the case of purchase, sales invoice the dealer has to enter the respective month and year to get the Web Acknowledgement.



On the same line, dealer has the option to view or print detailed report for the submission made by him either datewise, invoice date wise, debit or credit notewise etc. Using the 'Master' option, dealer can print his VAT-1 form, and also can know about the options enabled for him in the e-filing system and also the commodities he is transacting with.

Using the 'Help' option, dealer can get assistance in operating the e-Filing system by making use of the user manual, FAQ's, XML file formats, Tips, Convertor and contact details options.

Dealer is provided with other options like Tin Search, Password change and Update his contact information which helps the department and also the dealer directly or indirectly in information dissipation for filing the invoices at appropriate time.

19. File Format

19.1 Purchase Invoice Format: XML file should contain the following details for each purchase invoice. However, the dealer has to submit the details of the purchase invoices in respect of which the dealer has claimed the input tax credit (ITC).

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<TinNo>	11 digits
2.	Period	Return/Tax Period	<RetPerdEnd>	6 digits – 1st 4 digits with values ranging from 2006 to 2009 and the last 2 digits with values from 01 to 12.
3.	Serial No	Serial Number in the Register	<Sno>	5 digits
4.	Seller's Name and Address	Seller name and address	<SelName>	30 alpha numeric characters from a-z, A-Z, 0-9, space, and -
5.	Seller's TIN	TIN no of seller	<SelTin>	11 digits
6.	Invoice No	Invoice number	<InvNo>	13 aplha numeric characters from a-z, A-Z and 0-9
7.	Invoice Date	-	<InvDate>	Date-Should be in synch with the Return/Tax Period
8.	Invoice Value (net of tax)	-	<NetVal>	15 digits out of which 2 digits can be decimal no
9.	Tax Charged	-	<TaxCh>	15 digits out of which 2 digits can be decimal no

19.2 Sales Invoice Format: XML file should contain the following details for each taxable sale invoice.

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<TinNo>	11 digits
2.	Period	Return/Tax Period	<RetPerdEnd>	6 digits – 1st 4 digits with values ranging from 2006 to 2009 and the last 2 digits with values from 01 to 12.
3.	Serial No	Serial Number in the Register	<Sno>	5 digits
4.	Buyer Name and Address	Buyer name and address	<BuyName>	30 alpha numeric characters from a-z, A-Z, 0-9, space, and -
5.	Buyer's TIN	TIN no of seller	<BuyTin>	11 digits
6.	Invoice No	Invoice number	<InvNo>	13 aplha numeric characters from a-z, A-Z and 0-9
7.	Invoice Date	-	<InvDate>	Date-Should be in sync with the Return/Tax Period
8.	Invoice Value (net of tax)	-	<NetVal>	15 digits out of which 2 digits can be decimal no
9.	Tax Charged	-	<TaxCh>	15 digits out of which 2 digits can be decimal no

XML format for purchase and sale invoices with the field validation is provided in the Annexure – A (xsd form). The sample XML file is also given in Annexures – B1 & B2 for easier understanding.

19.3 Export Invoice Format: XML file should contain the following details for each Export Invoices

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<TinNo>	11 digits
2.	Period	Return/Tax Period	<RetPerd>	6 digits – 1st 4 digits with values ranging from 2006 to 2009 and the last 2 digits with values from 01 to 12.
3.	Serial No	Serial Number in the Register	<Sno>	5 digits
4.	Invoice No	-	<InvNo>	13 aplha numeric characters from a-z, A-Z and 0-9
5.	Invoice Date	-	<InvDt>	Date-Should be in synch with the Return/Tax Period
6.	Consignee Name and Address	Consignee Name and address	<BilCNm>	60 alpha numeric characters from a-z, A-Z, 0-9, space, and -
7.	Carrier/Agent Name	Name of the carrier or agent	<CarrNm>	80 alpha numeric characters from a-z, A-Z, 0-9, space, and -
8.	Bill No	-	<BolNo>	13 alpha numeric characters from a-z, A-Z and 0-9
9.	Bill Date	-	<BolDt>	Date-Should be in sync with the Return/Tax Period
10.	Goods	-	<Goods>	40 alpha numeric characters from a-z, A-Z, 0-9, space, and -
11.	Invoice Value	Value of the invoice along with currency type	<InvCur>	20 alpha numeric characters from a-z, A-Z, 0-9, space, and fullstop
12.	Invoice Value (in Rs.)	-	<InvRup>	15 digits out of which 2 digits can be decimal no

19.4 Online CST Forms (Complete) Format: XML file should contain the following details for each statutory form used for interstate transaction

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<Tin>	11 digits
2.	Seller Name	Name of the Seller	<Sel_Name>	40 alpha numeric characters from a-z, A-Z, 0-9, space, - and fullstop
3.	Seller Address	Address of the Seller	<Sel_Addr>	40 alpha numeric characters from a-z, A-Z, 0-9, space, - and fullstop
4.	Seller State	State of the Seller	<Sel_State>	2 Characters – Refer the Code list in Annexure-D
5.	Seller TIN	TIN of the Seller	<Sel_Tin>	11 digits – First 2 digits should have the corresponding state code – Refer the Code list in Annexure - D
6.	Statutory Form Type	Statutory form type	<SFType>	2 Characters – Refer the Code list in Annexure-D
7.	Invoice No	-		13 alpha numeric characters from a-z, A-Z and 0-9
8.	Invoice Date	-	<InvDt>	Date
9.	Commodity Description	Commodity Name	<CommNm>	40 alpha numeric characters from a-z, A-Z and 0-9
10.	Commodity Code	Code of the selected commodity	<CommCd>	5 alpha numeric characters from a-z, A-Z and 0-9
11.	Invoice Value (in Rs.)	-	<InvVal>	15 digits out of which 2 digits can be decimal no
12.	Purchase Order number	-	<PurOrdNo>	13 alpha numeric characters from a-z, A-Z and 0-9
13.	Purchase Date	-	<PurOrdDt>	Date
14.	Purpose Code	-	<PurpCd>	Single digit numbers from 1 to 6 – Refer Code List in Annexure - D

19.5 Online CST Forms (Partial) Format: XML file should contain the following details for each Statutory Form

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<Tin>	11 digits
2.	Statutory Form Type	Statutory form type	<SFType>	2 Characters – Refer the Code list in Annexure-D
3.	Seller TIN	TIN of the Seller	<Sel_Tin>	11 digits – First 2 digits should have the corresponding state code – Refer the Code list in Annexure - D
4.	Seller Name	Name of the Seller	<Sel_Name>	40 alpha numeric characters from a-z, A-Z, 0-9, space, - and fullstop
5.	Seller Address	Address of the Seller	<Sel_Addr>	40 alpha numeric characters from a-z, A-Z, 0-9, space, - and fullstop
6.	Seller State	State of the Seller	<Sel_state>	2 Characters – Refer the Code list in Annexure-D

19.6 Online 505 Form: XML file should consist of the following details for each of the VAT 505 form

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<Tin>	11 digits
2.	Invoice No	-	<InvNo>	20 alpha numeric characters from a-z, A-Z and 0-9
3.	Invoice Date	-	<InvDt>	Date
4.	Delivery Date	-	<Dn_dt>	Date
5.	Buyer TIN	Tin number of the buyer	<Buy_Tin>	11 digits – First 2 digits should have the corresponding state code – Refer the Code list in Annexure - D
6.	Buyer Name	Name of the buyer	<Buy_Nm>	80 alpha numeric characters from a-z, A-Z, 0-9, space, - and fullstop
7.	From Place	Goods transferred from	<Fro_place>	50 alpha numeric characters from a-z, A-Z, 0-9 and space
8.	Destination Place	Goods transferred to	<To_place>	50 alpha numeric characters from a-z, A-Z, 0-9 and space
9.	Goods Description	Description of the Goods	<Goods_Desc>	50 alpha numeric characters from a-z, A-Z, 0-9 and space
10.	Quantity	Quantity of goods transferred along with unit of measurement	<Qty_unit_det>	50 alpha numeric characters from a-z, A-Z, 0-9 and space
11.	Invoice Value (in Rs.)		<Val>	17 digits out of which 2 digits can be decimal no
12.	Vehicle Owner Name	Owner name of the vehicle	<Tr_Veh_Own >	50 alpha numeric characters from a-z, A-Z, 0-9 and space
13.	Vehicle Number	Vehcile number	<Veh_no>	12 alpha numeric characters from a-z, A-Z, 0-9 and space
14.	GC LR Number	GC / LR number	<Gc_Lr_No>	20 alpha numeric characters from a-z, A-Z, 0-9 and space
15.	Goods category		<Trans_Goods _cat>	3 characters – Refer Code List in Annexure - D
16.	Document type		<Doc_type>	3 characters – Refer Code List in Annexure - D

19.7 Old CST Forms Format: XML file should contain the following details for each of the Old CST Forms

Sl.No	Parameters	Description	Tag in XML	Data type and validations
1.	TIN	TIN of the Dealer	<TinNo>	11 digits
2.	Series No	-	<Seriesno>	10 alpha numeric characters from a-z, A-Z, 0-9
3.	Serial No	-	<Sno>	10 digits without any decimal places
4.	Utilisation type	Utlisation type	<UtilType>	2 characters – Refer code list in Annexure D
5.	Seller/Buyer Name	Seller name in case of utilisation and buyer name in case of receipt	<SBName>	40 alpha numeric characters from a-z, A-Z, 0-9,space, fullstop and backslash
6.	Seller/Buyer Address	Seller address in case of utilisation and buyer address in case of receipt	<SBAddr>	40 alpha numeric characters from a-z, A-Z, 0-9,space, fullstop and backslash
7.	Seller/Buyer State	Seller State in case of utilisation and buyer state in case of receipt	<SBState>	2 Characters – Refer the Code list in Annexure-D
8.	Seller/Buyer Tin	Seller TIN in case of utilisation and buyer TIN in case of receipt	<SBTin>	6 to 11 alphanumeric characters from a-z, A-Z and 0-9
9.	Form Type	Type of form	<SfType>	2 characters – Refer Code List in Annexure - D
10.	Utilistation category	Utilistation Category	<UtilCat>	2 charcaters – Refer Code List in Annexure D
11.	Invoice No	-	<InvNo>	13 alphanumeric characters from a-z, A-Z and 0-9
12.	Invoice Date	-	<InvDate>	Date
13.	Commodity Code	Codes of the commodity	<CommCd>	5 alpha numeric characters from a-z, A-Z and 0-9.
14.	Commodity	-	<CommName>	40 alpha numeric characters from a-z, A-Z, 0-9,space, fullstop and backslash
15.	Invoice Value	-	<InvVal>	15 digits out of which 2 digits can be decimal no

Annexure – A1: XML format for Purchase invoice files in xsd form

```
<?xml version="1.0" encoding="utf-8" ?>
<xs:schema elementFormDefault="qualified"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
<xs:element  name="PurchaseDetails" />
  <xs:element  name="PurInv">
     <xs:complexType>
          <xs:sequence>
            <xs:element name="Tin" type="TinNoType" />
            <xs:element name="RetPerd" type="RetPerdEndType" />
            <xs:element name="Sno"  type="NoZeroType" />
            <xs:element name="SelNm"  type="SelNameType" />
            <xs:element name="SelTin"  type="TinNoType" />
            <xs:element name="InvNo"  type="InvNoType"  />
            <xs:element name="InvDt"  type="xs:date" />
            <xs:element name="Net" type="DecTyp" />
            <xs:element name="Tax" type="DecTyp" />
            </xs:sequence>
     </xs:complexType>
 </xs:element >
  <xs:simpleType name="TinNoType">
     <xs:restriction base="xs:integer">
         <xs:pattern value="[2][9][0-9][0-9][0-9][0-9][0-9][0-9][0-9]
              [0-9][0-9]"/>
         <xs:totalDigits value="11" />
     </xs:restriction>
   </xs:simpleType>
  <xs:simpleType name="RetPerdEndType">
     <xs:restriction base="xs:integer">
         <xs:pattern value="[2][0][0][6-9][0-1][0-9]"/>
     </xs:restriction>
   </xs:simpleType >
   <xs:simpleType name="NoZeroType">
     <xs:restriction base="xs:integer">
         <xs:minInclusive value="1" />
     </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="DecTyp">
     <xs:restriction base="xs:decimal">
       <xs:totalDigits value="15"/>
      <xs:fractionDigits value="2"/>
     </xs:restriction>
   </xs:simpleType >
    <xs:simpleType name="SelNameType">
     <xs:restriction base="xs:string">
         <xs:pattern value="[a-zA-Z0-9,\.\s]*"/>
         <xs:minLength value="1"/>
         <xs:maxLength value="30" />
     </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="InvNoType">
     <xs:restriction base="xs:string">
         <xs:pattern value="[a-zA-Z0-9]*"/>
         <xs:minLength value="1" />
         <xs:maxLength value="13" />
     </xs:restriction>
    </xs:simpleType>
</xs:schema>
```

Annexure – A2: XML format for Sale invoice files in xsd form

```
<?xml version="1.0" encoding="utf-8"?>
<xs:schema elementFormDefault="qualified"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
<xs:element name="SaleDetails" />
  <xs:element name="SalInv">
    <xs:complextype>
      <xs:sequence>
        <xs:element name="Tin" type="TinNoType" />
        <xs:element name="RetPerd" type="RetPerdEndType" />
        <xs:element name="Sno" type="NoZeroType" />
        <xs:element name="BuyNm" type="SelNameType" />
        <xs:element name="BuyTin" type="TinNoType" />
        <xs:element name="InvNo" type="InvNoType" />
        <xs:element name="InvDt" type="xs:date" />
        <xs:element name="Net" type="TypDec" />
        <xs:element name="Tax" type="TypDec" />
      </xs:sequence>
    </xs:complextype>
  </xs:element>
  <xs:simpletype name="TinNoType">
     <xs:restriction base="xs:integer">
         <xs:pattern value="[2][9][0-9][0-9][0-9][0-9][0-9][0-9]
                             [0-9][0-9][0-9]" />
       <xs:totalDigits value="11" />
     </xs:restriction>
  </xs:simpleType>
  <xs:simpletype name="RetPerdEndType">
     <xs:restriction base="xs:integer">
         <xs:pattern value="[2][0][0][6-9][0-1][0-9]"/>
     </xs:restriction>
  </xs:simpltype>
  <xs:simpletype name="NoZeroType">
     <xs:restriction base="xs:integer">
         <xs:minInclusive value="1" />
     </xs:restriction>
  </xs:simpletype>
  <xs:simpletype name="TypDec">
     <xs:restriction base="xs:decimal">
       < xs:totalDigits value="15"/>
         <xs:fractionDigits value="2"/>
     </xs:restriction>
  </xs:simpletype>
  <xs:simpletype name="SelNameType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9,\.\s]*"/>
         <xs:whiteSpace value="preserve" />
         <xs:minLength value="1" />
         <xs:maxLength value="30" />
    </xs:restriction>
  </xs:simpletype >
  <xs:simpletype name="InvNoType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9]*" />
       <xs:minLength value="1" />
      <xs:maxLength value="13" />
    </xs:restriction>
  </xs:simpletype>
</xs:schema>
```

Annexure – A3: XML format for Export Invoices files in xsd form

```
<?xml version="1.0" encoding="utf-8"?>
<xs:schema elementFormDefault="qualified"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
  <xs:element name="ExportDetails" />
  <xs:element name="ExpDet">
    <xs:complexType>
      <xs:sequence>
        <xs:element name="Tin" type="TinNoType" />
        <xs:element name="RetPerd" type="RetPerdEndType" />
        <xs:element name="Sno" type="NoZeroType" />
        <xs:element name="InvNo" type="InvNoType" />
        <xs:element name="InvDt" type="xs:date" />
        <xs:element name="BilCNm" type="BilNameType" />
        <xs:element name="BilNo" type="InvNoType" />
        <xs:element name="BilDt" type="xs:date" />
        <xs:element name="CarrNm" type="CarrNameType" />
        <xs:element name="Goods" type="GoodsType" />
        <xs:element name="InvCur" type="InvCurType" />
        <xs:element name="InvRup" type="InvRpType">
        </xs:element>
      </xs:sequence>
    </xs:complexType>
  </xs:element>
  <xs:simpleType name="TinNoType">
    <xs:restriction base="xs:integer">
      <xs:pattern value="[2][9][0-9][0-9][0-9][0-9][0-9][0-9]
                    [0-9][0-9][0-9]" />
      <xs:totalDigits value="11" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="RetPerdEndType">
    <xs:restriction base="xs:integer">
      <xs:pattern value="[2][0][0][6-9][0-1][0-9]" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="NoZeroType">
    <xs:restriction base="xs:integer">
      <xs:minInclusive value="1" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="InvNoType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9]*" />
      <xs:minLength value="1" />
      <xs:maxLength value="13" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="BilNameType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9,(\.\s)-]*" />
      <xs:whiteSpace value="preserve" />
      <xs:minLength value="1" />
      <xs:maxLength value="60" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="CarrNameType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9,(\.\s)-]*" />
      <xs:whiteSpace value="preserve" />
      <xs:minLength value="1" />
      <xs:maxLength value="80" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="GoodsType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9,(\.\s)-]*" />
```

```
            <xs:whiteSpace value="preserve" />
            <xs:minLength value="1" />
            <xs:maxLength value="40" />
          </xs:restriction>
        </xs:simpleType>
        <xs:simpleType name="InvCurType">
          <xs:restriction base="xs:string">
            <xs:pattern value="[0-9a-zA-Z\.\s]*" />
            <xs:whiteSpace value="preserve" />
            <xs:minLength value="1" />
            <xs:maxLength value="20" />
          </xs:restriction>
        </xs:simpleType>
        <xs:simpleType name="InvRpType">
          <xs:restriction base="xs:decimal">
            <xs:totalDigits value="15" />
            <xs:fractionDigits value="2" />
          </xs:restriction>
        </xs:simpleType>
    </xs:schema>
```

Annexure – A4: XML format for Online CST Forms (Complete) in xsd form

```
<?xml version="1.0" encoding="utf-8"?>
<xs:schema elementFormDefault="qualified"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
<xs:element name="Comp_CSTForms_req" />
  <xs:element name="Cst_Mst">
    <xs:complexType>
      <xs:sequence>
        <xs:element name="Tin" type="TinNotype" />
        <xs:element name="Sel_Name" type="addressType" />
        <xs:element name="Sel_Addr" type="addressType" />
        <xs:element name="Sel_State" type="stateType" />
        <xs:element name="Sel_Tin" type="TinNo" />
        <xs:element name="SFType" type="sfType" />
         <xs:element name="InvDet" maxOccurs="unbounded"
  minOccurs="1">
          <xs:complexType>
            <xs:sequence>
              <xs:element name="InvNo" type="InvoiceNoType" />
              <xs:element name="InvDt" type="xs:date" />
              <xs:element name="CommNm" type="CstCommodity" />
              <xs:element name="CommCd" type="CommTyp" />
              <xs:element name="InvVal" type="DecTyp" />
               <xs:element name="PurOrdNo" type="PurchaseOrderNoType" />
              <xs:element name="PurOrdDt" />
              <xs:element name="PurpCd" type="PurposecodeType" />
            </xs:sequence>
          </xs:complexType>
        </xs:element>
      </xs:sequence>
    </xs:complexType>
  </xs:element>
  <xs:simpleType name="TinNoType">
    <xs:restriction base="xs:integer">
      <xs:pattern value="[2][9][0-9][0-9][0-9][0-9][0-9][0-9]
                         [0-9][0-9][0-9]" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="TinNo">
    <xs:restriction base="xs:string">
    <xs:pattern value="[a-zA-Z0-9]*" />
     <xs:minLength value="6" />
      <xs:maxLength value="11" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="addressType">
    <xs:restriction base="xs:string">
      <xs:pattern value="[a-zA-Z0-9,\.\s\-]*" />
      <xs:minLength value="6" />
      <xs:maxLength value="40" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="stateType">       -- Refer to CODE LIST
    <xs:restriction base="xs:string">
      <xs:maxLength value="2" />
      <xs:enumeration value="AP" />
      <xs:enumeration value="AN" />
      <xs:enumeration value="AR" />
      <xs:enumeration value="AS" />
      <xs:enumeration value="BH" />
      <xs:enumeration value="CH" />
      <xs:enumeration value="CT" />
      <xs:enumeration value="DL" />
      <xs:enumeration value="GA" />
      <xs:enumeration value="GJ" />
      <xs:enumeration value="HR" />
      <xs:enumeration value="HP" />
```

```
        <xs:enumeration value="JK" />
        <xs:enumeration value="JH" />
        <xs:enumeration value="KA" />
        <xs:enumeration value="KL" />
        <xs:enumeration value="LD" />
        <xs:enumeration value="MP" />
        <xs:enumeration value="MH" />
        <xs:enumeration value="MN" />
        <xs:enumeration value="ME" />
        <xs:enumeration value="MI" />
        <xs:enumeration value="NL" />
        <xs:enumeration value="OR" />
        <xs:enumeration value="PY" />
        <xs:enumeration value="PB" />
        <xs:enumeration value="RJ" />
        <xs:enumeration value="SK" />
        <xs:enumeration value="TN" />
        <xs:enumeration value="TR" />
        <xs:enumeration value="UP" />
        <xs:enumeration value="UR" />
        <xs:enumeration value="WB" />
        <xs:enumeration value="OT" />
        <xs:enumeration value="DN" />
        <xs:enumeration value="DD" />
        <xs:enumeration value="SL" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="CstCommodity">
      <xs:restriction base="xs:string">
        <xs:maxLength value="40" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="DecTyp">
      <xs:restriction base="xs:decimal">
        <xs:totalDigits value="15" />
        <xs:fractionDigits value="2" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="InvoiceNoType">
      <xs:restriction base="xs:string">
        <xs:pattern value="[a-zA-Z0-9]*" />
        <xs:minLength value="1" />
        <xs:maxLength value="13" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="sfType">          -- Refer to CODE LIST
      <xs:restriction base="xs:string">
        <xs:maxLength value="2" />
        <xs:minLength value="1" />
        <xs:enumeration value="C" />
        <xs:enumeration value="D" />
        <xs:enumeration value="F" />
        <xs:enumeration value="H" />
        <xs:enumeration value="I" />
        <xs:enumeration value="E1" />
        <xs:enumeration value="E2" />
        <xs:enumeration value="CR" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="CommTyp">         -- Refer to CODE LIST
      <xs:restriction base="xs:string">
        <xs:pattern value="[a-zA-Z0-9]*" />
        <xs:minLength value="0" />
        <xs:maxLength value="5" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="PurposecodeType">
      <xs:restriction base="xs:integer">
```

```
      <xs:enumeration value="1" />
      <xs:enumeration value="2" />
      <xs:enumeration value="3" />
      <xs:enumeration value="4" />
      <xs:enumeration value="5" />
      <xs:enumeration value="6" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="PurchaseOrderNoType">
    <xs:restriction base="xs:string">
     <xs:pattern value="[a-zA-Z0-9]*" />
      <xs:minLength value="0" />
      <xs:maxLength value="13" />
    </xs:restriction>
  </xs:simpleType>
</xs:schema>
```

Annexure – A5: XML format for VAT 505 form in xsd form

```
<?xml version="1.0" encoding="utf-8"?>
<xs:schema elementFormDefault="qualified"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
<xs:element name="VAT505_req" />
<xs:element name="Vat505_Det">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="Tin" type="TinNoType" />
      <xs:element name="InvNo" type="v_gcinv_no" />
      <xs:element name="InvDt" type="xs:date" />
      <xs:element name="Dn_dt" type="xs:date" />
      <xs:element name="Buy_Tin" type="TinNoType" />
      <xs:element name="Buy_Nm" type="addresstype" />
      <xs:element name="Fro_Place" type="addresstype" />
      <xs:element name="To_Place" type="addresstype" />
      <xs:element name="Goods_Desc" type="addresstype" />
      <xs:element name="Qty_unit_det" type="addresstype" />
      <xs:element name="Val" type="xs:integer" />
      <xs:element name="Tr_Veh_Own" type="addresstype" />
      <xs:element name="Veh_No" type="Vehno" />
      <xs:element name="Gc_Lr_No" type="v_gcinv_no" />
      <xs:element name="Trans_Goods_Cat" type="cattype" />
      <xs:element name="Doc_type" type="documenttype" />
    </xs:sequence>
  </xs:complexType>
</xs:element>
<xs:simpleType name="TinNoType">
  <xs:restriction base="xs:integer">
    <xs:pattern value="[2][9][0-9][0-9][0-9][0-9][0-9][0-9]
                       [0-9][0-9][0-9]" />
  </xs:restriction>
</xs:simpleType >
<xs:simpleType name="addresstype">
  <xs:restriction base="xs:string">
    <xs:pattern value="[a-zA-Z0-9\.\,\-\s\/]*" />
    <xs:minLength value="1" />
    <xs:maxLength value="50" />
  </xs:restriction>
</xs:simpleType >
<xs:simpleType name="v_address">
  <xs:restriction base="xs:string">
    <xs:pattern value="[a-zA-Z0-9\.\,\-\s\/]*" />
    <xs:minLength value="1" />
    <xs:maxLength base="80" />
  </xs:restriction>
</xs:simpleType >
<xs:simpleType name="v_gcinv_no">
  <xs:restriction base="xs:string">
    <xs:pattern value="[a-zA-Z0-9\.\,\-\s\/]*" />
    <xs:minLength value="1" />
    <xs:maxLength value="20" />
  </xs:restriction>
</xs:simpleType >
<xs:simpleType name="Vehno">
  <xs:restriction base="xs:string">
    <xs:pattern value="[a-zA-Z0-9\.\,\-\s\/]*" />
    <xs:minLength value="1" />
    <xs:maxLength value="12" />
  </xs:restriction>
</xs:simpleType >
<xs:simpleType name="cattype">           -- Refer to CODE LIST
  <xs:restriction base="xs:string">
    <xs:minLength value="3" />
    <xs:maxLength value="3" />
```

```
        <xs:enumeration value="V-A" />
        <xs:enumeration value="V-B" />
        <xs:enumeration value="V-C" />
        <xs:enumeration value="V-D" />
        <xs:enumeration value="V-E" />
      </xs:restriction>
    </xs:simpleType >
    <xs:simpleType name="documenttype">      -- Refer to CODE LIST
      <xs:restriction base="xs:string">
        <xs:maxLength value="3" />
        <xs:minLength value="3" />
        <xs:enumeration value="INV" />
        <xs:enumeration value="CON" />
        <xs:enumeration value="STM" />
        <xs:enumeration value="SPB" />
        <xs:enumeration value="LJV" />
        <xs:enumeration value="OTH" />
      </xs:restriction>
    </xs:simpleType >
  </xs:schema>
```

Annexure – A6: XML format for Old CST Forms Details files in xsd form

```
<?xml version="1.0" encoding="utf-8" ?>
<xs:schema elementFormDefault="qualified"
xmlns:xs="http://www.w3.org/2001/XMLSchema">
  <xs:element name="StatutoryFormInvoices" />
  <xs:element name="OldCst">
    <xs:complexType>
      <xs:sequence>
        <xs:element name="TinNo" type="TinNoType" />
        <xs:element name="Seriesno" type="seriesnoType" />
        <xs:element name="Sno" type="serialnoType" />
        <xs:element name="UtilType" type="UtilisationType" />
        <xs:element name="SBName" type="addressType" />
        <xs:element name="SBAddr" type="addressType" />
        <xs:element name="SBState" type="stateType" />
        <xs:element name="SBTin" type="TinNo" />
        <xs:element name="SFType" type="sfType" />
        <xs:element name="UtilCat" type="catagoryype" />
        <xs:element  name="InvoiceDetails" maxOccurs="unbounded"
minOccurs="0">
          <xs:complexType>
            <xs:sequence>
              <xs:element name="InvNo" type="InvoiceNoType" />
              <xs:element name="InvDt" type="xs:date" />
              <xs:element name="CommCd" type="CommCode" />
              <xs:element name="CommName" type="CstCommodity" />
              <xs:element name="Invval" type="DecTyp" />
            </xs:sequence>
          </xs:complexType>
        </xs:element>
      </xs:sequence>
    </xs:complexType>
  </xs:element>
  <xs:simpleType name="TinNoType">
    <xs:restriction base="xs:integer">
      <xs:pattern value="[2][9][0-9][0-9][0-9][0-9][0-9][0-9]
                   [0-9][0-9][0-9]" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="TinNo">
    <xs:restriction base="xs:string">
    <xs:pattern value="[a-zA-Z0-9]*" />
     <xs:minLength value="6" />
      <xs:maxLength value="11" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="sfType">          -- Refer to CODE LIST
    <xs:restriction base="xs:string">
      <xs:maxLength value="2" />
      <xs:minLength value="1" />
      <xs:enumeration value="C" />
      <xs:enumeration value="D" />
      <xs:enumeration value="F" />
      <xs:enumeration value="H" />
      <xs:enumeration value="I" />
      <xs:enumeration value="E1" />
      <xs:enumeration value="E2" />
      <xs:enumeration value="CR" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="serialnoType">
    <xs:restriction base="xs:integer">
      <xs:minInclusive value="1" />
      <xs:maxInclusive value="9999999999" />
    </xs:restriction>
  </xs:simpleType>
  <xs:simpleType name="addressType">
```

```
      <xs:restriction base="xs:string">
          <xs:pattern value="[a-zA-Z0-9,\.\s]*"/>
          <xs:minLength value="6" />
          <xs:maxLength value="40" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="stateType">       -- Refer to CODE LIST
      <xs:restriction base="xs:string">
        <xs:maxLength value="2" />
        <xs:enumeration value="AP" />
        <xs:enumeration value="AN" />
        <xs:enumeration value="AR" />
        <xs:enumeration value="AS" />
        <xs:enumeration value="BH" />
        <xs:enumeration value="CH" />
        <xs:enumeration value="CT" />
        <xs:enumeration value="DL" />
        <xs:enumeration value="GA" />
        <xs:enumeration value="GJ" />
        <xs:enumeration value="HR" />
        <xs:enumeration value="HP" />
        <xs:enumeration value="JK" />
        <xs:enumeration value="JH" />
        <xs:enumeration value="KA" />
        <xs:enumeration value="KL" />
        <xs:enumeration value="LD" />
        <xs:enumeration value="MP" />
        <xs:enumeration value="MH" />
        <xs:enumeration value="MN" />
        <xs:enumeration value="ME" />
        <xs:enumeration value="MI" />
        <xs:enumeration value="NL" />
        <xs:enumeration value="OR" />
        <xs:enumeration value="PY" />
        <xs:enumeration value="PB" />
        <xs:enumeration value="RJ" />
        <xs:enumeration value="SK" />
        <xs:enumeration value="TN" />
        <xs:enumeration value="TR" />
        <xs:enumeration value="UP" />
        <xs:enumeration value="UR" />
        <xs:enumeration value="WB" />
        <xs:enumeration value="OT" />
        <xs:enumeration value="DN" />
        <xs:enumeration value="DD" />
        <xs:enumeration value="SL" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="seriesnoType">
      <xs:restriction base="xs:string">
        <xs:minLength value="1" />
        <xs:maxLength value="10" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="CstCommodity">
      <xs:restriction base="xs:string">
        <xs:maxLength value="40" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="CommCode">
      <xs:restriction base="xs:string">
        <xs:pattern value="[a-zA-Z0-9]*"/>
        <xs:maxLength value="5" />
      </xs:restriction>
    </xs:simpleType>
    <xs:simpleType name="DecTyp">
      <xs:restriction base="xs:decimal">
        <xs:totalDigits value="15"/>
```

```
            <xs:fractionDigits value="2"/>
          </xs:restriction>
        </xs:simpleType>
        <xs:simpleType name="InvoiceNoType">
          <xs:restriction base="xs:string">
            <xs:pattern value="[a-zA-Z0-9]*"/>
            <xs:minLength value="1" />
            <xs:maxLength value="13" />
          </xs:restriction>
        </xs:simpleType>
        <xs:simpleType name="UtilisationType">         -- Refer to CODE LIST
          <xs:restriction base="xs:string">
            <xs:enumeration value="U" />
            <xs:enumeration value="L" />
            <xs:enumeration value="D" />
            <xs:enumeration value="O" />
    <xs:enumeration value="C" />
          </xs:restriction>
        </xs:simpleType>
        <xs:simpleType name="catagoryype">             -- Refer to CODE LIST
          <xs:restriction base="xs:string">
            <xs:enumeration value="U" />
            <xs:enumeration value="R" />
            <xs:pattern value="[UR]" />
          </xs:restriction>
        </xs:simpleType>
      </xs:schema>
```

Annexure B1: Sample XML file for Purchase invoices


```
<?xml version="1.0" encoding="utf-8" ?>
    <PurchaseDetails>
       <PurInv>
          <Tin>29780319392</Tin>
          <RetPerd>200608</RetPerd>
          <Sno>1</Sno>
          <SelNm>Alembic Ltd Bangalore</SelNm>
          <SelTin>29040098930</SelTin>
          <InvNo>1235</InvNo>
          <InvDt>2006-08-01</InvDt>
          <Net>100000</Net>
          <Tax>12500</Tax>
      </PurInv>
      <PurInv>
          <Tin>29780319392</Tin>
          <RetPerd>200608</RetPerd>
          <Sno>2</Sno>
          <SelNm>3D Product Dev Ltd Bangalore</SelNm>
          <SelTin>29280105976</SelTin>
          <InvNo>DB26</InvNo>
          <InvDt>2006-08-10</InvDt>
          <Net>-12000</Net>
          <Tax>-1000</Tax>
      </PurInv>
      <PurInv>
         <Tin>29780319392</Tin>
         <RetPerd>200608</RetPerd>
         <Sno>3</Sno>
         <SelNm>Alembic Ltd Bangalore</SelNm>
         <SelTin>29040098930</SelTin>
         <InvNo>1556</InvNo>
         <InvDate>2006-08-10</InvDate>
         <Net>200000</Net>
         <Tax>25000</Tax>
     </PurInv>
 </PurchaseDetails>
```

Annexure B2: Sample XML file for taxable/tax Sale invoices


```xml
<?xml version="1.0" encoding="utf-8" ?>
 <SaleDetails>
    <SalInv>
        <Tin>29280105976</Tin>
        <RetPerd>200611</RetPerd>
        <Sno>1</Sno>
        <BuyNm>Rajalaxmi Enterprises Tumkur</BuyNm>
        <BuyTin>29750098588</BuyTin>
        <InvNo>CR0235</InvNo> >
        <InvDt>2006-11-01</InvDt>
        <Net>-10000</Net>
        <Tax>-1250</Tax>
      </SalInv>
      <SalInv>
        <Tin>29280105976</Tin>
        <RetPerd>200611</RetPerd>
        <Sno>2</Sno
        <BuyNm>Ramesh Brothers and Co Bangalore</BuyNm>
        <BuyTin>29590490168</BuyTin>
        <InvNo>10236</InvNo>
        <InvDt>2006-11-02</InvDt>
        <Net>15000</Net>
        <Tax>1875</Tax>
     </SalInv>
     <SalInv>
        <Tin>29280105976</Tin>
        <RetPerd>200611</RetPerd>
        <Sno>3</Sno>
        <BuyNm>Sri Pharma Ltd Bangalore</BuyNm>
        <BuyTin>29220054308</BuyTin>
        <InvNo>10237</InvNo>
        <InvDt>2006-11-04</InvDt>
        <Net>20000</Net>
        <Tax>800</Tax>
     </SalInv>
 </SaleDetails>
```

Annexure B3: Sample XML file for Export invoices


```
<?xml version="1.0"?>
<ExportDetails>
 <ExpDet>
    <Tin>29150385359</Tin>
    <RetPerd>200712</RetPerd>
    <Sno>1</Sno>
    <InvNo>682699497</InvNo>
    <InvDt>2007-12-02</InvDt>
    <BilCNm>MAYA HARDWARE ELECTRICALS</BilCNm>
    <BilNo>29040351518</BilNo>
    <BilDt>2007-12-05</BilDt>
    <ConsNm>Chetana</ConsNm>
    <Goods>Cement and Other articles </Goods>
    <InvCur>548.90 USD</InvCur>
    <InvRup>22442</InvRup>
 </ExpDet>
 <ExpDet>
    <Tin>29150385359</Tin>
    <RetPerd>200712</RetPerd>
    <Sno>2</Sno>
    <InvNo>682699498</InvNo>
    <InvDt>2007-12-01</InvDt>
    <BilCNm>BHAVANI HARDWARE ELECTRICALS</BilCNm>
    <BilNo>29150720785</BilNo>
    <BilDt>2007-12-02</BilDt>
    <ConsNm>Chitrangadha</ConsNm>
    <Goods>Cement - Miscel</Goods>
    <InvCur>400 EUR</InvCur>
    <InvRup>25600</InvRup>
 </ExpDet>
</ExportDetails>
```

Annexure B4: Sample XML file for Online CST Forms (Complete)


```
<?xml version="1.0" ?>
  <Comp_CSTForms_req>
  <Cst_Mst>
      <Tin>29240114049</Tin>
      <Sel_Name>Sharma N S</Sel_Name>
      <Sel_Addr>Mumbai, Maharashtra</Sel_Addr>
      <Sel_State>MH</Sel_State>
      <SFType>D</SFType>
      <Sel_Tin>27456780091</Sel_Tin>
      <InvDet>
          <InvNo>2342</InvNo>
          <InvDt>2008-01-02</InvDt>
          <Comm_Desc> Khadi garments</Comm_Desc>
          <InvVal>300000.00</InvVal>
      </InvDet>
      <InvDet>
          <InvNo>2344</InvNo>
          <InvDt>2008-01-02</InvDt>
          <Comm_Desc> Kumkum, bindi and sindhur</Comm_Desc>
          <InvVal>300000.00</InvVal>
      </InvDet>
      <InvDet>
          <InvNo>2345</InvNo>
          <InvDt>2008-01-05</InvDt>
          <Comm_Desc> Khadi garments</Comm_Desc>
          <InvVal>300000.00</InvVal>
    </InvDet>
     <InvDet>
          <InvNo>2346</InvNo>
          <InvDt>2008-01-08</InvDt>
          <Comm_Desc> Kumkum, bindi and sindhur </Comm_Desc>
          <InvVal>250000.00</InvVal>
    </InvDet>
  </Cst_Mst>
  <Cst_Mst>
      <Tin>29240114049</Tin>
      <Sel_Name>Vikas Sharma</Sel_Name>
      <Sel_Addr>Mumbai, Maharashtra</Sel_Addr>
      <Sel_State>MH</Sel_State>
      <SFType>C</SFType>
      <Sel_Tin>27456780092</Sel_Tin>
      <InvDet>
          <InvNo>5435</InvNo>
          <InvDt>2008-01-02</InvDt>
          <Comm_Desc> Idol made of clay </Comm_Desc>
          <InvVal>300000.00</InvVal>
      </InvDet>
    </Cst_Mst>
   </Comp_CSTForms_req>
```

Annexure B5: Sample XML file for VAT 505 Forms


```xml
<?xml version="1.0" ?>
<VAT505_req>
 <Vat505_Det>
    <Tin>29070104588</Tin>
    <InvNo>Inv.No-908/100</InvNo>
    <InvDt>2008-12-12</InvDt>
    <Dn_dt>2008-12-12</Dn_dt>
    <Buy_Tin>12345678901</Buy_Tin>
    <Buy_Nm>Chandan Traders</Buy_Nm>
    <Fro_Place>Bangalore</Fro_Place>
    <To_Place>Vishakapatnam</To_Place>
    <Goods_Desc>Rice</Goods_Desc>
    <Qty_unit_det>12000 Kgs </Qty_unit_det>
    <Val>50000</Val>
    <Tr_Veh_Own>Sharma K S</Tr_Veh_Own>
    <Veh_No>KA-04, 6553</Veh_No>
    <Gc_Lr_No>GcNo-213</Gc_Lr_No>
    <Trans_Goods_Cat>V-A</Trans_Goods_Cat>
  </Vat505_Det>
  <Vat505_Det>
    <Tin>98765432101</Tin>
    <InvNo>Inv.No 908/91</InvNo>
    <InvDt>2008-12-12</InvDt>
    <Dn_dt>2008-12-12</Dn_dt>
    <Buy_Tin>12345678901</Buy_Tin>
    <Buy_Nm>Patil</Buy_Nm>
    <Fro_Place>Bangalore</Fro_Place>
    <To_Place>Cochin</To_Place>
    <Goods_Desc>Rice</Goods_Desc>
    <Qty_unit_det>12000 Kgs </Qty_unit_det>
    <Val>50000</Val>
    <Tr_Veh_Own>Sharma K S</Tr_Veh_Own>
    <Veh_No>KA-04, 6553</Veh_No>
    <Gc_Lr_No>GcNo-213</Gc_Lr_No>
    <Trans_Goods_Cat>V-A</Trans_Goods_Cat>
  </Vat505_Det>
</VAT505_req>
```

Annexure B6: Sample XML file for Old CST Form invoices


```xml
<? xml version="1.0" encoding="utf-8" ?>
 <StatutoryFormInvoices>
  <OldCst-forms>
    <TinNo>29240114049</TinNo>
    <Seriesno>1</Seriesno>
    <Sno>1</Sno>
    <UtilType>L</UtilType>
    <SBName>SAI Traders</SBName>
    <SBAddr>Bangalore</SBAddr>
    <SBState>KA</SBState>
    <SBTin>29480132856</SBTin>
    <SFType>C</SFType>
    <UtilCat>U</UtilCat>
     <InvoiceDetails>
          <InvNo>1</InvNo>
          <InvDt>2007-11-23</InvDt>
          <CommCd>99.99</CommCd>
          <CommName>PLASTICS</CommName>
          <Invval>2000</Invval>
     </InvoiceDetails>
  </OldCst-forms>
  <OldCst-forms>
    <TinNo>29240114050</TinNo>
    <Seriesno>1</Seriesno>
    <Sno>1</Sno>
    <UtilType>O</UtilType>
    <SBName>Ramanuja Traders</SBName>
    <SBAddr>Bangalore</SBAddr>
    <SBState>KA</SBState>
    <SBTin>29480132823</SBTin>
    <SFType>C</SFType>
    <UtilCat>U</UtilCat>
       <InvoiceDetails>
          <InvNo>1</InvNo>
          <InvDt>2007-11-23</InvDt>
          <CommCd>99.99</CommCd>
          <CommName>Gypsum</CommName>
          <Invval>2000.56</Invval>
       </InvoiceDetails>
       <InvoiceDetails>
          <InvNo>2</InvNo>
          <InvDt>2007-11-21</InvDt>
          <CommCd>83.06</CommCd>
          <CommName>MARBLE SLABS, TILES AND ART</CommName>
          <InvVal>1000.23</InvVal>
       </InvoiceDetails>
  </OldCst-forms>
</StatutoryFormInvoices>
```

Annexure – C: Abbreviations

ACK	**Acknowledgements**
COT	**Composition of Tax**
CST	**Central Sales Tax**
CTD	**Commercial Taxes Department**
eFS	**electronic Filing System**
GOK	**Government of Karnataka**
LVO	**Local VAT Office**
NIC	**National Informatics Centre**
SF	**Statutory Forms**
VSO	**VAT Sub Office**
VAT	**Value Added Tax**
XML	**Extendable Markup Language**
XSD	**Extensible Schema Definitions**

Annexure D: Code List

Details of the Code and Number Assigned to the States and UT's to be used while entering the online C-Form Request in XML Format.

Serial No	State Name	State Code	State Number	Use in
01	ANDHRA PRADESH	AP	28	Online CST forms with tag name as <Sel_State> Old CST forms with tagname as <SBState>
02	ANDAMAN AND NICOBAR	AN	35	
03	ARUNACHAL PRADESH	AR	12	
04	ASSAM	AS	18	
05	BIHAR	BH	10	
06	CHANDIGARH	CH	04	
07	CHHATTISGARH	CT	22	
08	DELHI	DL	07	
09	GOA	GA	30	
10	GUJARAT	GJ	24	
11	HARYANA	HR	06	
12	HIMACHAL PRADESH	HP	02	
13	JAMMU AND KASMIR	JK	01	
14	JHARKHAND	JH	20	
15	KARNATAKA	KA	29	
16	KERALA	KL	32	
17	LAKSHADWEEP	LD	31	
18	MADHYA PRADESH	MP	23	
19	MAHARASTRA	MH	27	
20	MANIPUR	MN	14	
21	MEGHALAYA	ME	17	
22	MIZORAM	MI	15	
23	NAGALAND	NL	13	
24	ORISSA	OR	21	
25	PONDICHERRY	PY	34	
26	PUNJAB	PB	03	
27	RAJASTHAN	RJ	08	
28	SIKKIM	SK	11	
29	TAMIL NADU	TN	33	
30	TRIPURA	TR	16	
31	UTTAR PRADESH	UP	09	
32	UTTARANCHAL	UR	05	
33	WEST BENGAL	WB	19	
34	OTHER COUNTRIES	OT	00	
36	DADAR AND NAGAR HAVELI	DN	26	
37	DAMAN AND DIU	DD	25	
38	SILVASSA	SL	36	

Details of Code Assigned for the Purposes of Inter State Purchases against C-Form for use in the XML format only.

Document Type	**INV**	**Invoice**	Online 505 Forms with the tagname as <Doc_type>
	CON	Consignment Note	
	STM	Stock Transfer Memo	
	SPB	Self-Purchase Bill	
	LJV	Lab. Chg/Jobwork Voucher	
	OTH	Others	
Purpose Code	1	Resale	Online CST Forms with the tagname as <PurpCd>
	2	Use in Manufacture/Processing of goods for sale	
	3	Used in mining	
	4	Used in Generation/Distribution of power	
	5	Packing of goods for Sale/Resale	
	6	In the telecommunication network	
	7	For Packing of any Goods or For Packing of any Container or other Materials.	
Category	V-A	After Sales	Online 505 Forms with tagname as <Trans_goods_cat>
	V-B	After Purchase	
	V-C	To his principal	
	V-D	For Sale on Consignment basis	
	V-E	To his Shop/Godown/Storage/ For jobwork/Return after jobwork/Line Sale/Stock Transfer/Others	
Commodity type	Check out the Commodity Enabled option of the 'Reports and Help Menu' page		Online CST Forms with tagname as <CommCd>

Statutory Forms type	C	C-Form	Online CST forms with tag name as <SFtype > Old CST forms with tagname as <SFType>
	D	D-Form	
	F	F-Form	
	H	H-Form	
	I	I-Form	
	E1	E I-Form	
	E2	E II-Form	
	CR	C-Forms related to E I/E II Forms	

Utilisation Type	U	Used	Old CST Form with tagname as <Utiltype>
	L	Lost	
	D	Defaced	
	O	Obsolete	
	C	Cancelled	
Utilisation Category	U	Utilisation	Old CST Form with tagname as <UtilCat>
	R	Receipt	