

ISSUE OF TINS TO VAT DEALERS IN THE WAKE OF AP STATE RE ORGANISATION:

HELP DOCUMENT FOR DEALERS DT :15-April-2014

In the wake of re-organization of the state of Andhra Pradesh, new TINS with appropriate state codes have to be issued to all VAT dealers. The respective state codes are decided by the Government of India and will be made known to all soon.

To facilitate the process of issuing TINs to dealers, an online form has been designed to seek the dealer's option for continuing Registration in the state(s) of their choice. This online option form is available in the dealer login and will pop up once a dealer logs in to file his return/ take statutory forms etc.

The Department advises you to fill the online option form at the earliest.

Using the online option Form

- The option form is enabled in the dealer login
- It will pop up once a dealer logs in to file his return/ take statutory forms or transact on the portal
- Dealer has to choose relevant option depending on the scenario i.e. can choose to continue only in the Residuary State of AP, can choose to continue only in Telangana, can choose to have Registration in both the states, can choose to shift entire Registration from one state to another.
- Please see power point presentation at the following link for detailed steps for each scenario.
- Once the dealer clicks on "submit" button, he/she cannot go back and edit the data. So the dealers are requested to exercise due caution while filling the form and submitting the data.
- Once a dealer submits an option form, he/she can print an acknowledgement and file it for record.

CST Registration

- If a dealer has CST Registration, the CST registration will continue to be valid and his CST registration data holds good. However, the dealer is requested to collect CST registration certificate from the concerned Registering authority, on /after 02-June-2014.(Because TIN will change)
- If a dealer does not have CST Registration and is opting for Registration in both the states of Telangana and Residuary State of Andhra as a result of State bifurcation, he will be given an online option to give CST commodity details. The dealer is requested to collect the new CST Registration Certificate along with VAT RC from their Registering Authority

Generation of TINs

- Once all option forms from dealers are received, TINs will be generated as a batch process. The TIN generated with the changed state code will be notified well in advance to the dealer online or through e-mail as per the timelines given below.
- The TIN is the same for both VAT & CST

Issue of Registration Certificate

- VAT Registration Certificates will be issued by the concerned Registration Authority on/after 02-June-2014. The dealers are requested to collect the RCS from their respective Circle Offices.

Timelines

- Filing of online option form : By 07-May-2014
- Generation of TINs :By 08-May-2014
- Issue of RCs by Department : On/after 02-June-2014

Helpdesk

- For any clarification, query regarding the Issue of TINs, please write to ctd_helpdesk@apct.gov.in or vatis_helpdesk2@apct.gov.in. We will be glad to assist you!

Note: This document will be updated from time to time, based on feedback/suggestions received from the dealers.