A Handbook on
VAT 47A/49A
e-Services
When a registered dealer imports goods from outside the state, they must fill Form VAT – 47A. When a registered dealer sells goods outside the state, they must fill Form VAT – 49A.

Now a dealer can fill Form VAT 47A/49A through the official website of the Commercial Taxes Department. Form VAT 48/50 will also be generated from the website based on the Form VAT 47A/49A filled.

Here are some easy steps which have to be followed to fill Form VAT 47A/49A through the website:

### Five major parts of VAT 47A/VAT 49A e-Services
1. VAT 47A/49A e-Service Request
2. e-VAT Form 47A
3. e-VAT Form 49A
4. View VAT Form 47A/49A
5. Generate VAT Form 48/50

### First Login to the Rajasthan Commercial Taxes website:

Go to the Rajasthan Commercial Taxes website i.e. [http://rajtax.gov.in/](http://rajtax.gov.in/)

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- Go to the Rajasthan Commercial Taxes Website i.e. [http://rajtax.gov.in/](http://rajtax.gov.in/)
- Enter your password
- Choose dealer as type
- Click here to login

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### Screen-1
Please enter the details as below:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Label</th>
<th>Data Type</th>
<th>Action to be performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Login Id</td>
<td>Numeric</td>
<td>Enter your TIN.</td>
</tr>
<tr>
<td>2.</td>
<td>Password</td>
<td>Alphanumeric</td>
<td>Enter the password that you entered at the time of sign-up.</td>
</tr>
<tr>
<td>3.</td>
<td>Type</td>
<td>Drop Down Box</td>
<td>Select Type as “Dealer”.</td>
</tr>
<tr>
<td>4.</td>
<td>Login</td>
<td>Button</td>
<td>Click on this button to enter the web portal.</td>
</tr>
</tbody>
</table>
1. VAT 47A/49A e-Service Request:

After Login, when you click on VAT 47A/49A e-Service Request link, you get the following page. You can send your request for e-Submission of VAT 47A/49A through this page.

1. Click on VAT 47A/49A e-Services Status.
2. Enter Email id.
3. Click on Submit Button.

1. Click on "VAT 47A/49A e-Service Status" to open the VAT 47A/49A e-Services Status page.
2. Enter your Email id that you have entered during sign up.
3. Click on Submit button to send your request to concerning Assessing Authority for approval of VAT 47A/49A e-Services.
After click on submit button you get following page showing the Acknowledgement receipt.

1. Click on Print button to print the Acknowledgement receipt.
2. Click on Home button to return to the home page.

Screen-3
When your request is Approved/Rejected you will get the message in your message box that your E submission of VAT 47A/VAT 49A is approved or rejected. You can get the complete information in this message. Screen-4 is displaying that message.
After Approval/Rejection, when you click on “Apply for Availing VAT 47A/49A e-Services” link then following screen will appear –

**Screen-5**

**Screen-6**
VAT 47A/49A e-Services Status

Your request is rejected

Remarks from Assessing Authority: rejected

Submit | Back

Screen-7
2. e-VAT Form 47A:

After Approval of your request you can fill the information for VAT-47A, clicking on following links -

[Image of a webpage with various options including e-VAT Form 47A]

Click on e-VAT Form 47A
After clicking on “e-VAT Form 47A” following screen will appear –

Add new Consignor & commodity Name.

Select Name of Consignor

Enter TIN

Enter Address of Consignor

Enter Invoice Number

Enter Invoice Date

Select Invoice Number from list

Enter Vehicle number

Enter Bilty Date

Select Commodity name

Enter Amount in Rs.

Enter Bilty number

Click on Add New to add new Consignor and Commodity Name.

Click on Add Button to add the entered information

Click on Clear Button to clear the entered information

Click on Preview to preview the data entered.

Click on Submit Button to submit the entered information

After clicking on Preview button you will get following alert message -
After clicking on OK button you will get following screen (Screen-11) –
Following information can be filled on above screen (Screen-9)–

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Label</th>
<th>Data Type</th>
<th>Action to be performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of Consignor</td>
<td>Alphabets</td>
<td>Enter the Consignor Name</td>
</tr>
<tr>
<td>2</td>
<td>Tin No</td>
<td>Numeric</td>
<td>Enter the tin number of Consignor</td>
</tr>
<tr>
<td>3</td>
<td>Address</td>
<td>Alphanumeric</td>
<td>Enter the address of Consignor</td>
</tr>
<tr>
<td>4</td>
<td>Invoice No</td>
<td>Alphanumeric</td>
<td>Enter the Invoice Number</td>
</tr>
<tr>
<td>5</td>
<td>Invoice Date</td>
<td>Date (DD/MM/YYYY)</td>
<td>Enter the invoice date through calendar or through Key-Board.</td>
</tr>
<tr>
<td>6</td>
<td>Invoice No</td>
<td>Drop Down Box</td>
<td>Select the Invoice number for which you want to enter the further details.</td>
</tr>
<tr>
<td>7</td>
<td>Value</td>
<td>Numeric</td>
<td>Enter amount in Rs.</td>
</tr>
<tr>
<td>8</td>
<td>Commodity Name</td>
<td>Alphabets</td>
<td>Enter commodity name for which you entered the Invoice No. and Value.</td>
</tr>
<tr>
<td>9</td>
<td>Vehicle No</td>
<td>Alphanumeric</td>
<td>Enter Vehicle Number</td>
</tr>
<tr>
<td>10</td>
<td>Bilty Date</td>
<td>Date (DD/MM/YYYY)</td>
<td>Enter the bilty Date</td>
</tr>
<tr>
<td>11</td>
<td>Bilty No</td>
<td>Numeric</td>
<td>Enter bilty number</td>
</tr>
</tbody>
</table>

After filling all information, when you click on Submit button then Acknowledgement receipt will be generated and following screen will appear –

Screen-12
1. Click on “Click here to view PDF” link to view the PDF file of VAT Form 47A.
2. Click on Print button to print the Acknowledgement receipt.
3. Click on Home button to return to the home page.

When you click on “Click here to View PDF” link then PDF file for VAT-47A will be generated, you can save or open this PDF file through following dialog box –

1. Click on Open Button
2. Click on Save Button
3. Click on Cancel Button

Screen-13
1. Click on Open button to open PDF file of VAT Form 47A (Screen-13).
2. Click on Save button to save PDF file of VAT Form 47A (Screen-13) on your machine.
3. Click on Cancel button to cancel File Download dialog box.
Following screen displaying the content of PDF file of Form VAT-47A.

![Form VAT-47A Image]

Form No.: E47A30000800054

Date of Issue: 30 JUN 2008

Declared and Certified that the goods, particulars of which are given below, have been imported by me/us from outside the State for purposes mentioned in rule 53, and hold myself/ourselves liable for payment of tax as per law to the Government.

(1) Name of Consignee: VISHWAMANDA STEELS
(2) Registration No. (TIN): 08090008457

(3) Details of Import:

<table>
<thead>
<tr>
<th>Name of Consignor</th>
<th>Registration No. (TIN)</th>
<th>Invoice / Bill / Dispatch Memo</th>
<th>CR/BR No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>No.</td>
<td>Date</td>
</tr>
<tr>
<td>Gamma</td>
<td></td>
<td>1234</td>
<td>30 JUN 2008</td>
</tr>
</tbody>
</table>

(4) Registration No. of Vehicle: RJ-19 2343

**Screen-14**

After generation of PDF file you will get the message in your message box i.e. with subject line "**eForm VAT - 47A Received**" (Screen-15).
1. Click on subject line “eForm VAT-47A Received” to open the message.
2. Click on delete link to delete the message from your message box.
After clicking on subject line of message, following screen will be displayed (Screen-16) -
3. e-VAT Form 49A:

After Approval of your request you can fill the information for VAT-49A, clicking on following links -

[Image of e-VAT Form 49A]

Screen-17
After clicking on “e-VAT Form 49A” following screen will appear –

After clicking on Preview button you will get following alert message -
Screen-19

After clicking on OK button you will get following screen (Screen-20) –
Screen-20

Following information can be filled on above screen (Screen-18)–

Following information can be filled on above screen –

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Label</th>
<th>Data Type</th>
<th>Action to be performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of Consignee</td>
<td>Alphabets</td>
<td>Enter the Consignee Name</td>
</tr>
<tr>
<td>2.</td>
<td>Tin No</td>
<td>Numeric</td>
<td>Enter the tin number of Consignee</td>
</tr>
<tr>
<td>3.</td>
<td>Address</td>
<td>Alphanumeric</td>
<td>Enter the address of Consignee</td>
</tr>
<tr>
<td>4.</td>
<td>Invoice No</td>
<td>Alphanumeric</td>
<td>Enter the Invoice Number</td>
</tr>
<tr>
<td>5.</td>
<td>Invoice Date</td>
<td>Date (DD/MM/YYYY)</td>
<td>Enter the invoice date through calendar or through Key-Board.</td>
</tr>
<tr>
<td>6.</td>
<td>Invoice No</td>
<td>Drop Down Box</td>
<td>Select the Invoice number for which you want to enter the further details.</td>
</tr>
<tr>
<td>7.</td>
<td>Value</td>
<td>Numeric</td>
<td>Enter amount in Rs.</td>
</tr>
<tr>
<td>8.</td>
<td>Commodity Name</td>
<td>Alphabets</td>
<td>Enter commodity name for which you entered the Invoice No. and Value.</td>
</tr>
<tr>
<td>9.</td>
<td>Vehicle No</td>
<td>Alphanumeric</td>
<td>Enter Vehicle Number</td>
</tr>
<tr>
<td>10.</td>
<td>Bilty Date</td>
<td>Date (DD/MM/YYYY)</td>
<td>Enter the bilty Date</td>
</tr>
<tr>
<td>11.</td>
<td>Bilty No</td>
<td>Numeric</td>
<td>Enter bilty number</td>
</tr>
</tbody>
</table>

After filling all information, when you click on Submit button then Acknowledgement receipt will be generated and following screen will appear –
1. Click on "Click here to view PDF" link to view the PDF file of VAT Form 49A.
2. Click on Print button to print the Acknowledgement receipt.
3. Click on Home button to return to the home page.

When you click on "Click here to View PDF" link then PDF file for VAT-49A will be generated, you can save or open this PDF file through following dialog box –
1. Click on Open button to open PDF file of VAT Form 49A (Screen-22).
2. Click on Save button to save PDF file of VAT Form 49A (Screen-22) on your machine.
3. Click on Cancel button to cancel File Download dialog box.

Following screen displaying the content of PDF file of Form VAT-49A.

![Form VAT-49A](image)

After generation of PDF file you will get the message in your message box i.e. with subject line “eForm VAT - 49A Received” (Screen-24).
1. Click on subject line “eForm VAT-49A Received” to open the message.
2. Click on delete link to delete the message from your message box.

After clicking on subject line of message, following screen will be displayed (Screen-25) -
3. View VAT Form 47A/49A:

When you click on "View VAT Form 47A/49A" link then you will find the following screen. On this screen you will find the list of all VAT 47A/49A forms filled by you. You can generate PDF of any form through following screen –

1. Click on Search link to search the Form VAT 47A/49A through Acknowledgement Date or Dealer Name (Screen-27).
2. Select Radio button for which you want to generate PDF file.
3. Click on Generate PDF button to generate PDF file of respective form (VAT 47A or VAT 49A).
4. Click on Acknowledgement number to view the data of VAT 47A/49A (Screen-26).
1. Enter Acknowledgement Date
2. Enter Commodity Name
3. Enter Dealer Name
4. Select Form VAT-47A or 49A.
5. Click on Search button

1. If you want to search VAT 47A/49A from Acknowledgement number then enter Acknowledgement number.
2. If you want to search VAT 47A/49A from Commodity Name then enter Commodity Name.
3. If you want to search VAT 47A/49A from Dealer Name then enter Dealer Name.
4. Select the criteria Form VAT 47A/49A.
5. Click on Search button to get data according to search criteria.
1. Click on Print button to print the displayed data.
2. Click on Close button to close the opened form.
4. Generate VAT Form 48/50:

You can generate the VAT Form 48/50 through this link. The VAT Form 48/50 will be generated according to the details of e-Submission of forms VAT 47A/49A. Following screen appear when you click on this link –

1. Click on Generate VAT Form 48/50

2. Select Quarter

3. Select Year

4. Select Form Type

5. Click on View Form

**Screen-29**

1. Click on “Generate VAT Form 48/50” link to generate the VAT Form 48/50 for the electronically submitted form of VAT Form 47A/49A.
2. Select Quarter for which you want to generate VAT Form 48/50.
3. Select Financial Year for which you want to generate VAT Form 48/50.
4. Select Form Type (VAT Form 48 or VAT Form 50) which you want to generate.
5. Click on View Form button to generate the requested form.
When you select VAT Form 48 and click on “Generate Form” button then following screen will appear –

**Form VAT-48**

[See rule 19(3)(d) & 53(5)]

<table>
<thead>
<tr>
<th>Statement of Imported/Used Form VAT-47A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment Year: 2008-2009</td>
</tr>
<tr>
<td>Registration No. (CRN): 00137008416</td>
</tr>
<tr>
<td>Quarter to which the statement relates: Second Quarter</td>
</tr>
</tbody>
</table>

**Dealer Details**

- Name of Dealer: GOKARNA RAM S RAM LTD.
- Address: 1A, RICO IND. AREA, NERHARAN, BHIWADI, RAJASTHAN
- Telephone Number: 2222222
- Fax No.

### Screen-30

1. Click on Export to Excel button to export the displayed data to excel sheet.
2. Click on Print button to print the displayed data.
3. Click on Close button to close the opened form.

After clicking on Export to Excel button following dialogue box will be displayed -

**File Download**

*Do you want to open or save this file?*

- Name: VATForm48.xls
- Type: Microsoft Excel Worksheet
- From: 2010.10.09 00:00

[Open]  [Save]  [Cancel]
1. Click on Open button to open Excel file of VAT Form 48 (Screen-31).
2. Click on Save button to save Excel file of VAT Form 48 (Screen-31) on your machine.
3. Click on Cancel button to cancel File Download dialog box.

The data of VAT Form 48 will be exported to excel file in following format –

Screen-32
When you select VAT Form 50 and click on “Generate Form” button then following screen will appear –

**Screen-33**

1. Click on Export to Excel button to export the displayed data to excel sheet.
2. Click on Print button to print the displayed data.
3. Click on Close button to close the opened form.

**Screen-34**

1. Click on Open Button
2. Click on Save Button
3. Click on Cancel Button
1. Click on Open button to open Excel file of VAT Form 50 (Screen-34).
2. Click on Save button to save Excel file of VAT Form 50 (Screen-34) on your machine.
3. Click on Cancel button to cancel File Download dialog box.

The data of VAT Form 50 will be exported to excel file in following format –

Screen-35