Handbook on
Process for Application of pay tax at full rate on the MRP – (VAT-06D)
Log on to the web portal

The dealer needs to login into the rajtax web portal to apply for an application for opting out from the Payment of tax u/s 3(2).

To log on to the rajtax web portal:

1. Type http://www.rajtax.gov.in in the address bar, and press Enter. The login page appears.
2. Enter the TIN no. in the Login ID and Password.
3. Enter the Captcha shown on the screen, and Click Login.
Handbook on Application for pay tax at full rate on the MRP – (VAT6D)

Application for pay tax at full rate on the MRP - (VAT 6D)

4. After Login, dealer may submit the Application for pay tax at full rate on the MRP – (VAT6D) under Cancellation & Amendment link on the left panel of the website.

Figure 2: After Login Screen
The Form VAT-6D – Application for pay tax at full rate on the MRP is displayed as shown in the following figures. This screen displays the details required to be filled by the dealer for Application for pay tax at full rate on the MRP – (VAT6D) on the web portal.

**Figure 3: VAT 6D Form**

1. Date for Opting to pay tax at full rate on MRP (auto-populate)

2. Select Goods for which option is sought to pay tax at full rate of MRP

11. Click on Declaration which needs to be given by the dealer
5. Enter the details on the screen as per the instructions given in the following table.

<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>Date for Opting to pay tax at full rate on MRP</td>
<td>Auto-populate</td>
<td>Date for Opting to pay tax at full rate on MRP. It should be within the Existing Financial Year.</td>
</tr>
<tr>
<td>2.</td>
<td>Goods for which option is sought to pay tax at full rate of MRP</td>
<td>Tick Box</td>
<td>Select Goods for which option is sought to pay tax at full rate of MRP. In case of others, Please Specify.</td>
</tr>
<tr>
<td>3.</td>
<td>Declaration which needs to be given by the dealer</td>
<td>Tick Button</td>
<td>Tick Declaration which needs to be given by the dealer.</td>
</tr>
</tbody>
</table>

6. Click **Generate Acknowledgement** after filling up the details as described in the above table.

**Figure 4: Form Submission**
Acknowledgement Receipt for Application for pay tax at full rate on the MRP – (VAT6D) is generated as shown in the following figure.

![Acknowledgement Receipt](image)

**Figure 5: Acknowledgment Receipt**

7. The dealer can view the status of his/her VAT 6D application or Generate Duplicate Acknowledgement Receipt under Cancellation & Amendment -> Track VAT 6D Details.

![List of all tax at full rate on the MRP](image)

**Figure 6: View Details Screen**