

User Manual for Old JPT Mapping into New JPT 01

Step 1: Go to eseva.jharkhandcomtax.gov.in and login your old JPT by using login id and password.

Welcome to the Department of Commercial Taxes, Jharkhand
1) With Recent Amendment in Jharkhand Professional Tax Acts, New Registration in JPT has been started, Please get yourself registered

e Registration

E-Registration helps taxpayers to register online using JCRF, Casual Dealer Registration, CST Registration, JPT 01 and TDS Enrollment. New Registration form (JPT 01) is now available for taking registration under JPT. Please read the instruction in Form JPT 01 carefully before applying for JPT Registration.

e Return

For JPT, now system will auto generate the Returns from the period 01-Apr-2017. For others tax types return will be filed as earlier.

e Payment

Now Dealers can make payment online using the J-egras. Payment through J-egras making the payment process easier, where you can make payment through Cheque, DD, Online. For taxpayers who will take new registration in JPT will make payment through new link available in Payment section as (Make JPT Payment (From April-20 onwards)).

e Road Permit & e CST Forms

Road permits are functional for six major commodities as notified by the dept. Statutory Forms can be generated for Pre-GST Regime if it missed and for current period as well.

Sign In

Login Id:
Example : xyz@mail.com
Password:
 Virtual KeyBoard
CVW3

[New User? SignUp](#)
[Forgot Password](#)

Note:

- > Account in Version-1? - Login with the Same Credentials.
- > Updated your Profile? - Login with your E Mail Id.
- > No Account in Version -1? Click on New User Sign Up Process.
- > Are you a Consignor? - Login with your Permit Number and Secret Code received on SMS.

Step 2: After login go to 'Registration → e-Registration' from left side menu.

Welcome SANJAY TIKU (SINGHVAZIR356@GMAIL.COM) TIN : 20080900131 User Type: Dealer

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout

Registration

- > Re-send an e-mail to surety
- > PAN Correction
- > View Registration Form
- > View Amendment Form
- > JHLT Occupancy view
- > Commodity Correction
- > e-Registration**
- > e-Amendment
- > e-Cancellation
- > Update CST Profile
- > Registration Data Correction
- > Dealer Category Change
- > Application for Non Deduction of Tax
- > Enquiry Report

Update Details

- [View Profile](#)
- [Add Registration Details](#)
- [Change Password](#)
- [Update Login Id](#)
- [Edit Mobile Number](#)

Reports

- [Login History](#)
- [Sugam Reports](#)
- [Comparative Dealer Profile](#)
- [Audit Report](#)
- [Audit History](#)

General

- [FAQ](#)
- [Citizen Charter](#)
- [Directory](#)
- [Advance Ruling Query](#)
- [Commodities & Tax Rates](#)

News & Updates

amount :- (Security+Surety) + Total tax paid from his liability Date (VAT+CST)+ ITC of current FY (col no. 25 of JVAT200 original return).

- Case - II: Dealer has completed 180 days but not completed 365 days from TIN generation date. Sugam P will be allowed upto tax amount :- 1. Higher of (3 * Tax amount of purchase (G+P) or 3 * Tax amount of sales (P+B)) + Total tax paid (VAT+CST) between the period of Case-II. or 2. Remaining Balance of [(Security+Surety)+ Total tax paid from his liability Date (VAT+CST)] + ITC (col no. 25 of JVAT200 original return)

Tag Cloud

- e-Registration
- e-Payment
- e-CST Request
- File e>Returns
- View POP UP Message
- View Registration Form

Step 3: Select Form type as 'JPT 01' and click on 'Next' button.

The screenshot shows the 'e-Registration' page. On the left, there is a navigation menu with 'Welcome', 'Registration', 'Payment', and 'Returns' sections. The main content area shows a breadcrumb trail 'You are here >> Home >> e-Registration'. Below this is a form with a dropdown menu labeled 'Select Form Type*' where 'JPT 01' is selected. Below the dropdown are three buttons: 'Next', 'Back', and 'Help'. The 'Next' button is circled in red.

Step 4: Fill the 'Business Details' tab as per instruction.

The screenshot shows the 'Business Details' tab of the registration process. At the top, it says 'JPT 01' and 'HIDE'. Below this, there are instructions in red text: 'All fields mark with * are mandatory' and 'Note :'. The note contains three points regarding registration for professionals, companies, and employers. A disclaimer follows, pointing to the website 'jharkhandcomtax.gov.in'. The form is divided into two main sections: 'Business Details' and 'Additional Place of Business'. The 'Business Details' section includes fields for 'Applicant Name*' (with sub-fields for First, Middle, and Last Name), 'Name Of Employer / Name and Style of Business*', and 'Nature Of Profession*'. The 'Additional Place of Business' section includes radio buttons for 'Registration an an Assessee' and 'Enrolment as an Employer', and a 'Both' option. There are also fields for 'If Yes then Enter TIN No.'.

Principal place of Business and contact Number(s).

3. Flat/Floor/ Holding No/Block
No./ Name of House/
Building Road Street / Lane*

Village/Area/Locality* District *

City* Post Office*

State* Pin Code*

CensusCode Mobile No.*

E-Mail* Telephone No.

Fax No.

4. Class Of Employer / Constitution of Business* If Other, Please Specify


4.1. Type Of Profession*

4.2. PAN* TAN

5. Status Of Person* GSTIN

6. Location*

7. Date of Liability (as per VAT/GST)*


Operation Successful

Your request for Registration is submitted successfully. Acknowledgement Number for the application is :19901750742608
[Click here](#) to upload the identification documents and complete the online registration process.

Step 5: Select the relevant documents to upload and complete the registration application process.

Welcome	Upload Documents								
<ul style="list-style-type: none"> > Return to Homepage > Add Registration Details > View Profile > Logout 	<p>You are here >> Home >> Upload Documents</p> <p>Select e-Service : * : <input type="text" value="Registration"/></p> <p>Acknowledgment Number : * <input type="text" value="19901750742608"/></p> <p>Category Description : * <input type="text" value="--Select--"/></p> <p>Sub Category Description : <input type="text" value="--Select--"/></p> <p>Upload Document : *</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Sr No.</th> <th style="width: 20%;">Ack No.</th> <th style="width: 15%;">View</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Address proof (Permanent and Temporary) in the form of Ration Card, Telephone Bill, Electricity bill etc. PAN Details Adhar No. GST Registration Certificate Passport Size Photos</td> </tr> </tbody> </table> <p>Fields marked with * are mandatory</p> <p style="text-align: center;"> <input type="button" value="Back"/> <input type="button" value="Submit and Complete Registration Process"/> </p>	Sr No.	Ack No.	View					Address proof (Permanent and Temporary) in the form of Ration Card, Telephone Bill, Electricity bill etc. PAN Details Adhar No. GST Registration Certificate Passport Size Photos
Sr No.	Ack No.	View							
			Address proof (Permanent and Temporary) in the form of Ration Card, Telephone Bill, Electricity bill etc. PAN Details Adhar No. GST Registration Certificate Passport Size Photos						
<ul style="list-style-type: none"> <li style="background-color: #0070C0; color: white; padding: 2px;">Registration <li style="background-color: #0070C0; color: white; padding: 2px;">Payment <li style="background-color: #0070C0; color: white; padding: 2px;">Returns <li style="background-color: #0070C0; color: white; padding: 2px;">Central & Local Forms <li style="background-color: #0070C0; color: white; padding: 2px;">View and Upload Documents <li style="background-color: #0070C0; color: white; padding: 2px;">Recovery 									

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Recovery

Appeal

Others

Refund

Assessment

Reports

e_Grievances

Upload Documents

You are here >> [Home](#) >> Upload Documents

Select e-Service : * :

Acknowledgment Number : *

Category Description : *

Sub Category Description :

Upload Document : * No file chosen

Sr No.	Ack No.	View	Delete	File Name	Document Category
1	19901750742608	View	Delete	Chrysanthemum.jpg	Adhar No.
2	19901750742608	View	Delete	Desert.jpg	PAN Details
3	19901750742608	View	Delete	Tulips.jpg	Address proof (Permanent and Temporary) in the form of Ration Card, Telephone Bill, Electricity bill etc.
4	19901750742608	View	Delete	Penguins.jpg	Passport Size Photos

Fields marked with * are mandatory

Step 6: Click on the acknowledgment number to view the certificate.

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout


Registration

Payment

Returns

Central & Local Forms

View and Upload Documents


 Your request for Registration is submitted successfully. [Click on the Number](#) to download Registration Certificate.
19900050528038



GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT

FORM JPT 02

FORM JPT 02

See Rule 3(1) and 3(2)

Certificate of Registration under Section 7(1) and 7(2) Jharkhand Tax on Profession, Trades, Callings and Employments Act, 2011

1.Registration No.:-

2	0	2	5	1	0	0	1	8	3	9
---	---	---	---	---	---	---	---	---	---	---

2.Date of Registration

DD	MM	YYYY
26	11	2020

3.Date of Liability

DD	MM	YYYY
30	01	2012

4. JPT Type

Registration, Enrolment

5.Name of Employer /
Name and Style of Business

TATA STEEL LIMITED/TATA STEEL LIMITED

6.Principal place of Business and contact Number(s).

Address	Commercial Centre,Bistupur,Urban Circle, Jamshedpur,831001	Phone /	9234567873/8092092 041
City	Bistupur,Jamshedpur	Fax :	
District	Urban Circle, Jamshedpur	Email :	JIGYANSU.

7. Class of Employer /
Constitution of Business

Private Limited Company

Date: 26/11/2020

Signature: _____

Place: Urban Circle, Jamshedpur

Designation: Deputy Commissioner

Step 7: For Payment go-to the Payment section and select make e-payment if you want to make payment before 01/04/2017. From 1st April 2017 onwards you have to select JPT Payment (From April 2017 Onwards)

Welcome	Update Details	News & Updates
<ul style="list-style-type: none"> > Return to Homepage > Add Registration Details > View Profile > Logout 	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> View Profile </div> <div style="text-align: center;"> Add Registration Details </div> <div style="text-align: center;"> Change Password </div> <div style="text-align: center;"> Update Login Id </div> <div style="text-align: center;"> Edit Mobile Number </div> </div>	<ul style="list-style-type: none"> • 1.Validation in Sugam B • Case - I: Dealer has not completed 180 days from TIN generation date. Sugam B will be allowed upto tax amount :- (Security+Surety) + Total tax paid from his liability Date (VAT+CST)+ ITC of current FY(col no.
Registration	Reports	
<ul style="list-style-type: none"> > JPT Payment (From April 2017 Onwards) > Make e-Payment > Payment Reconciliation > Payment History 	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> Login History </div> <div style="text-align: center;"> Sugam Reports </div> <div style="text-align: center;"> Comparative Dealer Profile </div> <div style="text-align: center;"> Audit Report </div> <div style="text-align: center;"> Audit History </div> </div>	
Returns	General	Tag Cloud

Step 8: Select the JPT Type as Registration/Enrollment, accordingly select the schedule. Select payment against Return and enter the period for which you are going to make payment. Select Purpose as Admitted Tax and interest (if showing interest amount). Add the purpose and enter the captcha code and click on Make Payment button.

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Recovery

Appeal

Others

Refund

Assessment

Reports

e-Grievances

Useful Links

E Payment

Dealer Type Registered Unregistered

JPT Type* Registration

Dealer Name* TATA STEEL LIMITED

Firm Name* TATA STEEL LIMITED

Are you registered in GST? GSTIN*

Please tick if you are continuing business in crude oil, petrol, diesel, ATF, Natural Gases, IMFL and country liquor after 30/06/2017.

Address Details

Flat/ Floor/ Holding No/ Block No./ Name of House/ Building* Commercial Centre Road Street/Lane* Bistupur

Village/Town/City* Bistupur Circle* Urban Circle, Jamshedpur

City* Jamshedpur Post Office* Bistupur

State* Jharkhand Pin Code* 831001

Phone No. 9234567873 Mobile No. +91* 8092092041

Email Id* JIGYANSU.PANDEY@TATASTEEL.COM

Schedule Details

Schedule Declaration for Registration* Persons Using Photocopying machines for job works (One machine) --Nil;

Sr.No	Schedule for Registration	Liability(P.A.)
1	Persons Using Photocopying machines for job works (One machine) --Nil;	0

Payment Details

Payment Against* Return

Payment Type* Quarterly

Tax period From 01/04/2017 Tax period To 30/06/2017

Bank Name* e-Gras

Liability Details

Liability based on your Payment Type selection 0

Amount Paid during selected period for Registration 0

Total Payable Liability 0

Purpose Details

Purpose Admitted Tax Amount 0

Modify Clear

Sr No.	Delete	Modify	Purpose	Amount	Other Purpose	Other(Please specify if any)
1		Modifying	Admitted Tax	0		

Total Amount(Rs.) 0

Interest to be Paid(Rs.) 0

Captcha*

Welcome

- > Return to Homepage
- > Add Registration Details
- > View Profile
- > Logout

Registration

Payment

Returns

Central & Local Forms

View and Upload Documents

Your request for e>Returns is submitted successfully.
Acknowledgement Number for the application is :
19901768573160

FORM JPT-04 (REGISTRATION)

General Information

Return Type	Original		
Period From Date	01/04/2017	Period To Date	30/06/2017
Acknowledgement Number	19901766573182	Acknowledgement Date	03/12/2020

Dealer's Identity

(a) Name Of Employer / Name and Style of Business	TATA STEEL LIMITED
(b) Registration TIN	20251001839

Schedule Details

Sr No.	Schedule	Liability of Person	No. of Person	Total
1	Persons operating and engaged in courier service --2,500/- BA.	625.0	0	625.0
2	Persons Using Photocopying machines for job works (One machine) --Nil;	0.0	0	0.0
Total				625.0

Tax Paid Details

Sr No.	Tax Paid	Challan/Instrument Number/CIN	Date
1	1,138.00	10000282505735	26/11/2020
2	0.00	19990282505739	03/12/2020

[Print](#)
[Close](#)

Thank You