


Regular Assessment Process

Login into Authority ID and Password



Department of Commercial Taxes Government of Jharkhand

User Login


Login Id :

Password :

[Forgot your ID or password?](#)

[First Time Login](#)

1. Go to 'Assessment' from menu and click on 'Regular Assessment'.



Department of Commercial Taxes Government of Jharkhand

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[Pending Hearings\(0\)](#) | [Select Theme](#) | [Pending Tasks](#) | [MIS](#) | [DMS](#) | [Dealer Search](#) | [Change Password](#) | [Release Notes](#)

[\(DCCT Of South Circle \(Ranchi\) - Circle\)](#)

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2. Fill the criteria for 'Regular Assessment' like 'Tax Type' and 'TIN' and click on search. Select one task from list and generate Hearingtask.

Regular Assessment

Fields marked with * are mandatory.

Criteria For Regular Assessment

Tax Type

Value Added Tax u/s 35(6)

TIN

20520108277

Year

2020-2021

Select Action :*

☒ 1). Annual Return Filed

☐ 2). Annual / Any other Return not Filed

TOTAL SAVED RECORDS : 1

FIRST PREVIOUS 1 NEXT LAST

PAGE SIZE : 15 GO TO PAGE : 1 GO

Select	Acknowledgement Number	TIN	Firm Name	Returns Period From	Returns Period To	Return Type	Tax Type	CST Annual Return Filed?	VAT & CST Combine?
<input checked="" type="checkbox"/>	19901766678710	20520108277	JHARKHAND STATE BEVERAGES CORPORATION LIMITED	01/04/2020	31/03/2021	Original	VAT	NO	<input type="checkbox"/>

TOTAL SAVED RECORDS : 1

FIRST PREVIOUS 1 NEXT LAST

PAGE SIZE : 15 GO TO PAGE : 1 GO

3. Click On the link **‘Open The Hearing Task List’** to open the task.



Next task generated : At Location (South Circle (Ranchi)), Unit (Pending for Hearing) , Process Name (HEARING TASK FOR REGULAR ASSESSMENT) For Role : (Role For Assessment Assessing Authority)

[Click To Open The Hearing Task List](#)

4. Click on **‘Acknowledgement No.’** to open the task.

Pending Task

Tax Type	<input type="text"/>	Acknowledgement No.	<input type="text"/>
TIN	<input type="text"/>		
Hearing Date	<input type="text"/>		

Total No. of Records : 1 Records from: 1 to 1 Page No.: 1 of 1

(HEARING TASK FOR REGULAR ASSESSMENT : Pending for Hearing) (SLA Days - 15)

Sr.No.	Acknowledgement No.	TIN	Firm Name	Tax Period From	Tax Period To	Tax Type	Task Created Date	Hearing Date	Hearing Status
1	19993010015839	20520108277	JHARKHAND STATE BEVERAGES CORPORATION LIMITED	01/04/2020	31/03/2021	VAT	01/08/2022	NA	Hearing not initiated

Hearing For Regular Assessment

1.Dealer's Identity			
Firm Name	JHARKHAND STATE BEVERAGES CORPORATION LIMITED	Tax Payer's Identification Number	20520108277
PAN	AACCJ5622N	Place of order	South Circle (Ranchi)
2. Principal place of Business and contact Number(s).			
Flat/Floor/Door/Block No.	T.A BUILDING,NEAR GOL CHAKKAR ,SECTOR-3 DHURWA	Road Street/Lane	NA
Village/area/Locality	NA	District	Ranchi
City	RANCHI	Post Office	NA
State	Jharkhand	Pin Code	
Census Code		Mobile No.	8294693490
Email Id	SHEKHARJSBCL@GMAIL.COM	Telephone No.	9570070408
Fax No.			
3. Return period			
Return Period From Date	01/04/2020	Return Period To Date	31/03/2021
4 .Impose Penalty			
Do you want to impose penalty? <input type="checkbox"/>			

5. Select **‘Initiate Assessment’** from dropdown list and click on **‘Generate Hearing Notice’**.

5. Select Action :

PAIN

AACCL

Do You Want to Generate Hearing Notice ?

OK

Cancel

2. Principal place of Business and contact Number

Flat/Floor/Door/Block No.

Village/area/Locality

City

State

Census Code

Email Id

Fax No.

T.A BUILDING,NEAR GOL CHAKKAR

,SECTOR-3 DHURWA

NA

RANCHI

Jharkhand

SHEKHARJSBCL@GMAIL.COM

Road Street/Lane

District

Post Office

Pin Code

Mobile No.

Telephone No.

NA

Ranchi

NA

8294693490

9570070408

3. Return period

Return Period From Date

01/04/2020

Return Period To Date

31/03/2021

4 .Impose Penalty

Do you want to impose penalty? ☐

5. Select Action :

Initiate Assessment

Regular Assessment

Proceed for Assessment

Dealer Profile

Impose Penalty

Adjournment of Hearing

Generate Hearing Notice

Hearing Details

View Hearing Details

Close Task

Back

6. Enter the 'Reason For Hearing, Hearing Date and Time' and click on 'Generate Notice'.

Hearing for Regular Assessment

All fields mark with * are mandatory

M/s JHARKHAND STATE BEVERAGES CORPORATION LIMITED

Dated: 01/08/2022

Pleas Enter Hearing Reason

Reason For Hearing*

1974 characters left

Hearing Date* 01/08/2022

Hearing Time* 17:00

(time in 24hrs format) ✓

Previous Hearing Details

S.No	Hearing Date	Hearing Attended By	Hearing Details
No Data Available			

Generate Notice

Clear

Close

All fields mark with * are mandatory

M/s JHARKHAND STATE BEVERAGES CORPORATION LIMITED

Dated: 01/08/2022

Pleas Enter Hearing Reason

Reason For Hearing*

1974 characters left

Hearing Date* 01/08/2022

Hearing Time* 17:00

(time in 24hrs format)

Previous Hearing Details

S.No	Hearing Date	Hearing Attended By	Hearing Details
No Data Available			

Generate Notice

Clear

Close

Hearing Notice has been generated Successfully.

OK



GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT



FORM JVAT 302
NOTICE OF HEARING UNDER JHARKHAND VAT ACT 05

NOTICE UNDER THE ACT

[See Rule 3(xv), 8(13), 17(3), 17(5), 18(2), 19(10), 26(4), 27(2), 31(2), 33(8), 34(1), 40

Office of the Deputy Commissioner of Commercial Taxes
South Circle (Ranchi) Circle

Date Of Notice : 01/08/2022
Notice No. 19900050551488

To,
TIN : 20520108277
JHARKHAND STATE BEVERAGES CORPORATION LIMITED
T.a Building,near Gol Chakkar ,sector-3 Dhurwa , Na
Ranchi, Ranchi
Jharkhand

Whereas, you have not filed the requisite and prescribed Form for the purpose of Self-Assessment u/s 35(3) of the Act, read with Rule 31(1) of the Rules for the tax period: **01/04/2020 - 31/03/2021** as such you are hereby required to be assessed u/s 35(6) of the Act, read with Rule 31(2) of the Rules, for the purpose of determining the tax payable by you u/s 17 of the Act. Therefore, in view of the aforesaid, you are hereby directed to appear before the undersigned on **01/08/2022** (date) at **5:00 PM** (time) by yourself or through any person required to be present on your behalf u/s 91 of the Act read with Rule 51 of the Rules.

Reason for Hearing / Books of Account and Documents required for Hearing:
Pleas Enter Hearing Reason

Date: 01/08/2022 Signature: _____
Place: South Circle (Ranchi) Designation: Deputy Commissioner

7. Click on 'Hearing Details' to capture the details of hearing.

Do You Want to Enter the Hearing Details ?

OK Cancel

2. Principal place of Business and contact Number

Flat/Floor/Door/Block No.	T.A BUILDING, NEAR GOL CHAKKAR	Road Street/Lane	NA
Village/area/Locality	,SECTOR-3 DHURWA	District	Ranchi
City	NA	Post Office	NA
State	RANCHI	Pin Code	
Census Code	Jharkhand	Mobile No.	8294693490
Email Id	SHEKHARJSBCL@GMAIL.COM	Telephone No.	9570070408
Fax No.			

[Proceed for Assessment](#) [Dealer Profile](#) [Impose Penalty](#) [Adjournment of Hearing](#) [Generate Hearing Notice](#) **[Hearing Details](#)** [View Hearing Details](#) [Close Task](#) [Back](#)

8. Enter the hearing details like 'Reason For Hearing' and click on either 'Save Details' or 'Close Hearing'.

Note: Save details: If further discussion required from taxpayer, **Close Hearing:** If no discussion required further.

Hearing Details

All fields mark with * are mandatory

TIN: 20520108277

Firm Name: JHARKHAND STATE BEVEI

Appearing Date: 01/08/2022

Hearing Notice Id: 19900050551488

Reason For Hearing: Please Enter Hearing Reason

Date Of Hearing To Attend: 01/08/2022

Hearing Time: 17:00

Hearing Place: South Circle (Ranchi)

Hearing Attended By*: Taxpayer

Hearing Details*: Please Enter Hearing Details

1972 characters left

Previous Hearing Details

S.No	Hearing Date	Hearing Attended By	Hearing Details
No Data Available			

[Save Details](#) [Close Hearing](#) [Clear](#) [Close](#)

Do you want to save Hearing Details?

OK Cancel

All fields mark with * are mandatory

TIN: 20520108277

Firm Name: JHARKHAND STATE BEVEI

Appearing Date: 01/08/2022

Hearing Notice Id: 19900050551488

Reason For Hearing: Please Enter Hearing Reason

Date Of Hearing To Attend: 01/08/2022

Hearing Time: 17:00

Hearing Place: South Circle (Ranchi)

Hearing Attended By*: Taxpayer

Hearing Details*: Please Enter Hearing Details

1972 characters left

Previous Hearing Details

S.No	Hearing Date	Hearing Attended By	Hearing Details
No Data Available			

[Save Details](#) [Close Hearing](#) [Clear](#) [Close](#)

9. Click on 'View Hearing Details' if Authority wants to view the captured hearing details.

Hearing Details have been saved successfully.



2. Principal place of Business and contact Number

Flat/Floor/Door/Block No.
Village/area/Locality
City
State
Census Code
Email Id
Fax No.

T.A BUILDING,NEAR GOL CHAKKAR
,SECTOR-3 DHURWA
NA
RANCHI
Jharkhand
SHEKHARJSBCL@GMAIL.COM

Road Street/Lane
District
Post Office
Pin Code
Mobile No.
Telephone No.

NA
Ranchi
NA
8294693490
9570070408

Do You Want to view the Hearing Details ?

OK

Cancel

3. Return period

Return Period From Date

01/04/2020

Return Period To Date

31/03/2021

4 .Impose Penalty

Do you want to impose penalty? ☐

5. Select Action :

Initiate Assessment

Regular Assessment

Proceed for Assessment

Dealer Profile

Impose Penalty

Adjournment of Hearing

Generate Hearing Notice

Hearing Details

View Hearing Details

Close Task

Back

Hearing Details				
All fields mark with * are mandatory				
Previous Hearing Details				
S.No	Hearing Date	Hearing Attended By	Hearing Details	
1	01/08/2022	Taxpayer	Please Enter Hearing Details	

Close

10. Click on **'Proceed For Assessment'** and click on **'OK'** to accept popup message.

PAIN	AACCS	South Circle (Ranchi)
2. Principal place of Business and contact Number		
Flat/Floor/Door/Block No. Village/area/Locality City State Census Code Email Id Fax No.	T.A BUILDING,NEAR GOL CHAKKAR SECTOR-3 DHURWA NA RANCHI Jharkhand SHEKHARJSBCL@GMAIL.COM	Road Street/Lane District Post Office Pin Code Mobile No. Telephone No.
		NA Ranchi NA 8294693490 9570070408
3. Return period		
Return Period From Date	01/04/2020	Return Period To Date
		31/03/2021
4. Impose Penalty		
Do you want to impose penalty? <input type="checkbox"/>		
5. Select Action :		
Initiate Assessment	Regular Assessment	
Proceed for Assessment Dealer Profile Impose Penalty Adjournment of Hearing Generate Hearing Notice Hearing Details View Hearing Details Close Task Back		

11. Click On the link **'Open The Generated Task'** to open the task.



Task for REGULAR ASSESSMENT-VAT U/S 35(6) is created successfully , Next task generated : At Location (South Circle (Ranchi)), Unit (Pending for Order) , Process Name (REGULAR ASSESSMENT-VAT U/S 35(6)) For Role : (Role For Assessment Assessing Authority)

[Click To Open The Generated Task](#)

12. Authority can assess the return filed by taxpayer and system will auto calculate the net value as per assessment.

REGULAR ASSESSMENT-VAT U/S 35(6) (FORM JVAT 204)

Basic Info	Purchase Details	Purchase Return Details	Scheduled Goods Purchases	Sales Return Details	Sales Details
Scheduled Goods Sales	Tax Calculation	Details of tax deposited	Commodity Details	Penalty Details	Payment Details
Return Period Wise Penalty Details	Liability				

RETURN FOR THE YEAR ENDED ON: 31/03/2021

General Information

Nil Return

☐ Yes ☒ No

Period From Date

01/04/2020

Period To Date

31/03/2021

Acknowledgement Number

19993010015839

Acknowledgement Date

01/08/2022

Dealer's Identity

Firm Name

JHARKHAND STATE BEVERAGES CORPORATION LIMITED

Address

T.A BUILDING,NEAR GOL CHAKKAR ,SECTOR-3 DHURWA ,NA, 3401,RANCHI

Tax Payer's Identification Number

20520108277

Permanent Account Number under Income Tax Act

AACCJ5622N

Next

	As Per Return	As Per Assessment	Net Value*
(1) Gross Turnover (excluding tax)	0	0	0
(2) Taxable Turnover	0	0	0
(3) Total Tax Charged	0	0	0
(4) Amount of Purchase Tax	0	0	0
(5) Total Output Tax Payable	0	0	0
(6) Local Taxable Purchase	0	0	0
(7) Total ITC on Local Purchase	0	0	0
(8) Input Tax Credit on Capital Goods	0	0	0
(9) Total Input Tax Credit Claimed	0	0	0
(10) Input Tax Credit Brought Forward	0	0	0
(11) Tax Payable	0	0	0
(12) Interest Payable	0	0	0
(13) Penalty Payable	0	0	0
(14) Total Amount Paid	4,84,10,286.50	4,84,10,286.50	4,84,10,286.50
(15) Net Demand ((11+12+13)-14)	-4,84,10,286.50	-4,84,10,286.50	-4,84,10,286.50
(16) Purchase/Arrival Price excluding CST Amount	N.A.	N.A.	N.A.
(17) Due date for payment of additional demand *			
(18) Remarks *			

* Provisional Assessment, Regular Assessment, Re assessment are considered as replacement of return, so as per assessment values will be populated in Net Difference column. Turnover Escaping Assessment on Return and Assessment, Audit Assessment is considered as incremental approach so difference of as per return/previous assessment and current assessment values will be reflected in Net Difference column.

PreviousClear

Dealer ProfileInterim SaveAdjournment of HearingGenerate Hearing NoticeHearing DetailsView Hearing DetailsView JVAT 403View JVAT 409Generate Assessment OrderView Return

Upload Assessment Order

Preview Assessment OrderView Turnover Escaped AssessmentBack

's marked with * are mandatory

13. Click on 'View JVAT 403' and 'View JVAT 409'.

PreviousClear

Dealer ProfileInterim SaveAdjournment of HearingGenerate Hearing NoticeHearing DetailsView Hearing DetailsView JVAT 403View JVAT 409Generate Assessment OrderView Return

Upload Assessment Order

Preview Assessment OrderView Turnover Escaped AssessmentBack

's marked with * are mandatory

14. Click on 'Notice Id' to view the seller form of declaration.

JVAT 403 FORM

Generated JVAT 403 Form

S.No	Seller Tin	From Date	To Date	Application Date	Notice Id
1	20642102235	2019-04-01	2020-03-31	2022-07-29	19900050551486
2	20642102235	2020-04-01	2021-03-31	2022-08-01	19900050551487

Close



GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT

FORM JVAT 403

Form of Declaration under the Jharkhand Value Added
Tax Rules 2006 (for goods in Part E of Sch-II)

[See Rule 35(1),35(3),35(4)]

COUNTERFOIL

(To be retained by the Selling VAT Dealer)

I/We M/S SABMILLER INDIA LIMITED, VAT Registration

20642102235 do hereby declare that I/We have sold taxable goods listed in Part-E of Schedule-II
97809734.6 (value) to M/s TIN 20520108277 through our "Tax Invoices", for the Period
01/04/2020 to 31/03/2021

I/We further declare that, the goods were subjected to Output Tax, at the point of sale by us
Jharkhand and we declare to have deposited the Output Tax charged, into the Government Treasury.

TIN 20520108277 being Importer / manufacturer / seller/ reseller / selling

Ranchi

+ Registration 20520108277

Place: HAZARIBAGH

Date: 01/08/2022

15. Click on 'View' to open JVAT 409 audit report uploaded by taxpayer.

JVAT 409 FORM

Uploaded JVAT 409 Form

S.No	Name of Scanned Document	Financial Year	Application Date	View
1	JVAT 409.pdf	2020-2021	2022-08-01	View

Close

GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT
STATEMENT OF PARTICULARS

[See Rule 38(9)]

1. Name of the Dealer
2. Style of business
3. Status of the Dealer
4. (i) Address of the main place of business
(ii)(a) Address of all other places of business in the State, if any
Address of all other places of business, if any
5. Name(s) or Proprietors, Partners, Members: all person having interest in the business
6. Registration No.
7. Financial year
8. Books of accounts maintained (details to be furnished)
9. (i) Method of valuation of opening and closing stock during the preceding year.
Method of valuation of opening and closing stock in the current year.

10. In the case of Manufacturing Concerns. Detailed Manufacturing Account with Quantity and Value of each item of stock of Inputs, Inputs consumed thereof, finished goods produced, bye-products if any, and shortage in Production if any: state separately and give percentage of yield and shortage thereof.

11. In the other cases, dealers' Trading Account: separately showing the Particulars in respect of each class of goods classified by the dealers, as given in the Schedules appended to the Jharkhand Value Added Tax Act, 2005, in the following format (separate details in respect of Taxable and non-Taxable Turnover shall be furnished).

TRADING ACCOUNT

I. Name of the goods	Quantity	Amount
II. Schedule and item under which the above was classified by the dealer with rate of Tax (a) Opening stock		