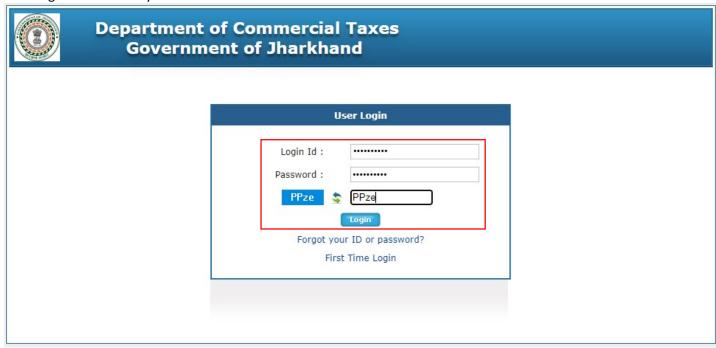
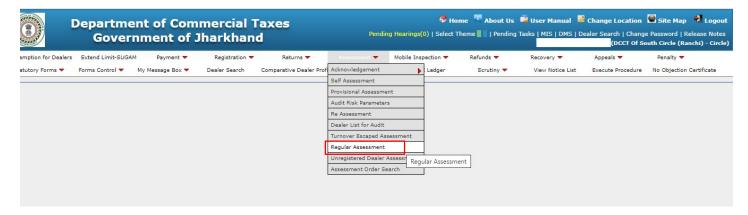
Regular Assessment Process

Login into Authority ID and Password



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



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



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.



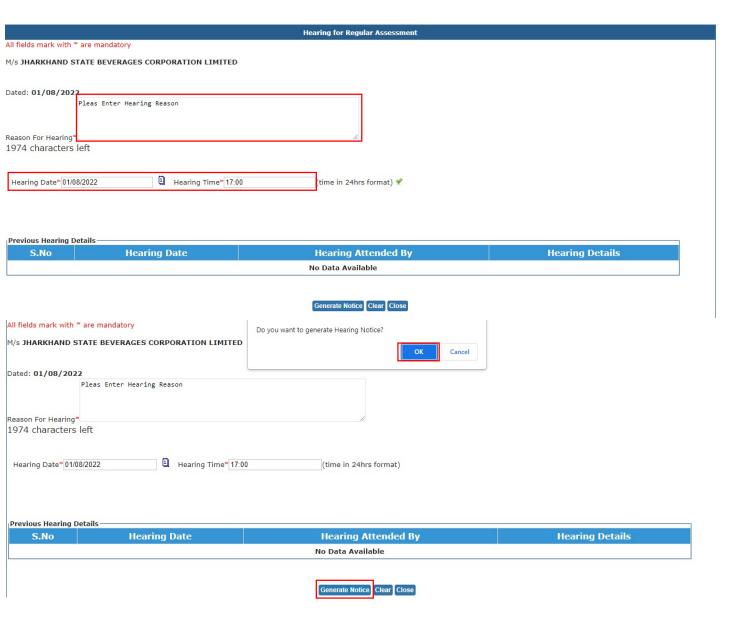


5. Select 'Initiate Assessment' from dropdown list and click on 'Generate Hearing Notice'.





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







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

Date Of Notice : 01/08/2022

South Circle (Ranchi) Circle

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

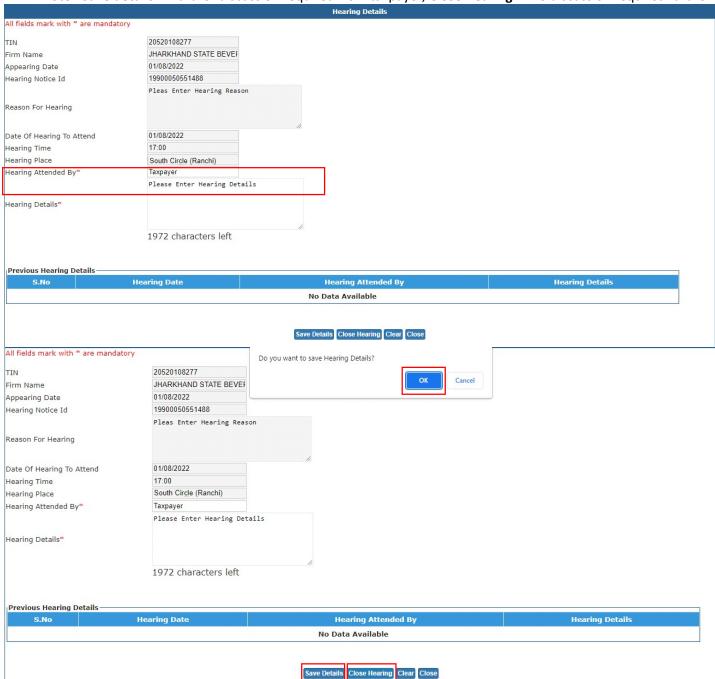
Date:	01/08/2022	Signature:	22	
Place:	South Circle (Ranchi)	Designation:	Deputy Commissioner	

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



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

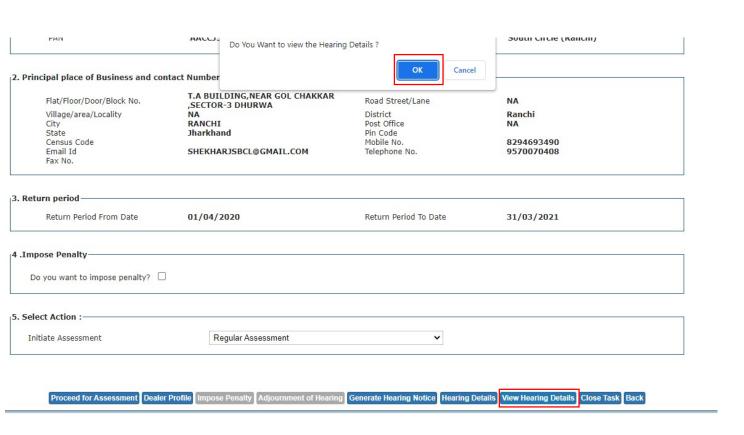
Note: Save details: If further discussion required from taxpayer, Close Hearing: If no discussion required further.



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

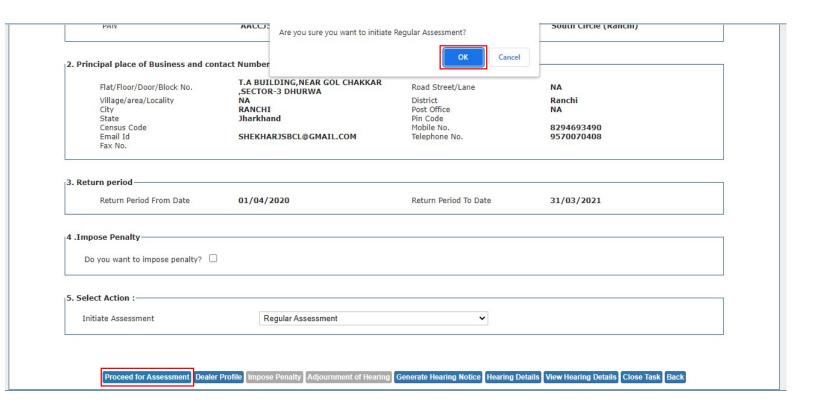
Hearing Details have been saved successfully.







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

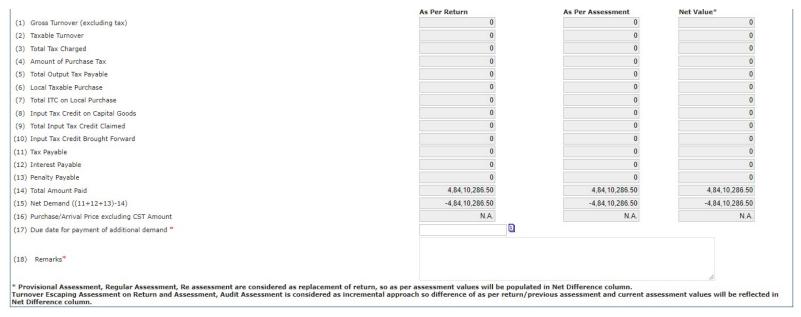


11. Click On the link 'Open The Generated Task' to open the task.



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





Previous Clear

Hearing Details View Hearing Details View JVAT 403 View JVAT 409 Generate Assessment Order Upload Assessment Order

Preview Assessment Order | View Turnover Escaped Assessment

's marked with * are mandatory

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

Adjournment of Hearing Generate Hearing Notice Hearing Details View Hearing Details View JVAT 403 View JVAT 409 Upload Assessment Order Preview Assessment Order | View Turnover Escaped Assessment | Back

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

			JVAT 403 I	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





GOVERNMENT OF JHARKHAND COMMERCIAL TAXES DEPARTMENT

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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 de 97809734.6 (value) to M/s

do hereby declare that I/We have sold taxable goods listed in Part-E of Schedule-II (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.

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

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