Process for Commodity Correction

Step 1: Dealer have to login with VAT email and password, after successful login go to **Registration**→**Commodity Correction** and select Tax Type and click on "**Next**".

	Home 🗛 A A 🚔 Bookmark Login History Logout
	😌 Welcome SWAPAN KUMAR BHAUMIK (VISHNUDEVA140@GMAIL.COM) TIN : 20861500811 User Type: Dealer
Welcome	Commodity Correction Screen
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Payment	
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Step 2: Click on "Modify" for correction of commodity.

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Useful Links			

Step 3: Select correct commodity purpose , rate of tax and commodity name as per given drop down list of **"Purpose "**, **"Principle Commodity in which business is done"** and use **"Others, Please specify"** text box if your commodity tax rate is Unspecified Commodity. Click on **"Modify"** button to confirm changes.

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Step 4: Click on "Submit" button to submit your commodity details and go to your respective Circle for approval.

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Thank You