

## **NOTICE**

### **Sub- Process of Tatkhanik Scheme of Registration & automatic e-Waybill**

A new *Tatkhanik* scheme of registration has been introduced as per amended provision of rule 6B of WBVAT Rules, 2005, w.e.f. 01.04.2013 [*Trade Circular 07 of 2013 dated 01.04.2013*]. Till recently, the new scheme was not integrated in the existing online registration system, i.e., there was no separate scope of any dealer to get registered particularly under this scheme using the online module. To facilitate the registration process for the intending dealers, the Commercial Tax Directorate has integrated the scheme in the existing online format as under:-

1. Any intending dealer has to tick a check box in the home page to submit his intention to get registered under *Tatkhanik* scheme of registration with voluntary payment of security of `10 lakh.
2. Next, he has to fill up an extra page to declare at least one of the following information:-
  - (a) Registration No. Under the Companies Act, 1956 (CIN No.)
  - (b) Registration No. (TIN) under VAT Act of any other State of India where the Applicant is registered for more than a year
  - (c) Registration No. Under the Service Tax Act, 1994
3. Remaining process is similar to the existing one for regular registration.
4. The respective acknowledgement slip shall contain the additional information that the dealer has applied under *Tatkhanik* scheme of registration.
5. Dealer then has to upload payment details of `10 lakh through 'Upload Payment Details' link in the website, failing which the application would not be disposed. Payment has to be made through e-payment only and system shall verify the GRN no. and certify for registering authority.
6. In case of 'Voluntary' application, no further security of `25000/- shall be demanded.
7. Such application would be enabled for approval only after the payment is verified through system
8. Once a dealer is registered under this scheme, he shall automatically be eligible for generating dematerialised waybill through e-service, irrespective of whatever has been mentioned in Trade Circular no. 09 of 2011 regarding eligibility criteria for getting demat waybill service [*Addendum to Trade Circular No. 09 of 2011 dated 07.02.2014*].

By Order  
(BINOD KUMAR)  
Commissioner  
Commercial Taxes, West Bengal.  
25.02.2014