

### GUIDE FOR VAT, SALES TAX & OTHER LEVIES

SR	STATE	TIN Prefix	REQUIRED NO.OF C/NOR's INVOICE COPIES WITH ST & TIN Nos. PRINTED	TYPE OF FORM/PERMIT NO. REQUIRED		ENTRY TAX APPLICABLE	OCTROI APPLICABLE
				INWARD	OUTWARD		
1.	ANDHRA PRADESH	28	2	VAT FORM-600	VAT FORM-600#	YES*	NO
2.	ANDAMAN & NICOBAR	35	2			NO	YES
3.	ARUNACHAL PRADESH	12	2	VAT FORM DG-01		YES*	NO
4.	ASSAM	18	3	VAT FORM-61 or 62	VAT FORM - 63	YES*	NO
5.	BIHAR	10	2	VAT FORM - D - IX	VAT FORM - D - X	NO	NO
6.	CHANDIGARH	04	2			NO	NO
7.	CHHATISGARH	22	2			NO	NO
8.	DADAR & NAGAR HAVELI	26	2			NO	NO
9.	DAMAN & DIU	25	2			NO	NO
10.	DELHI	07	2			NO	NO
11.	GOA	30	3			YES*	NO
12.	GUJARAT	24	2	FORM 403	FORM 402	NO	NO
13.	HARYANA	06	2	VAT FORM D3	VAT FORM D3	NO	NO
14.	HIMACHAL PRADESH	09	2	HP PERMIT - 26	HP PERMIT - 26	NO	**
15.	JAMMU & KASHMIR	01	2	VAT FORM - 65		YES*	**
16.	JHARKHAND	20	2	JVAT 504G or 503	JVAT 504B	NO	NO
17.	KARNATAKA	29	2	e Sugam	e Sugam	YES*	NO
18.	KERALA	32	3	VAT FORM-16	FORM-15/16	NO	NO
19.	LAKSHDWEEP	31	2			NO	NO
20.	MADHYA PRADESH	23	2	FORM-49 or FORM-50		YES*	NO
21.	MAHARASHTRA	27	2			NO	YES
22.	MANIPUR	14	3	VAT FORM- 27	VAT FORM-28	NO	YES
23.	MEGHALYA	17	2	VAT FORM-40	VAT FORM-37	NO	NO
24.	MIZORAM	15	2	VAT FORM-33		NO	NO
25.	NAGALAND	13	2	VAT FORM-23	VAT FORM-24	NO	NO
26.	ORISSA	21	3	VAT FORM 402 / 402A	VAT FORM 402	YES*	NO
27.	PONDICHERRY	34	2			NO	NO
28.	PUNJAB	03	2			YES*	NO
29.	RAJASTHAN	08	2	VAT FORM - 47	VAT FORM - 49	YES*	NO
30.	SIKKIM	11	2	VAT FORM - 25		NO	###
31.	TAMIL NADU	33	2		FORM-JJ / KK#	NO	NO
32.	TRIPURA	16	2	VAT FORM - XXIV	VAT FORM XXVII	NO	NO
33.	UTTAR PRADESH	09	2	VAT FORM-XXXVIII / XXXIX	VAT FORM - XXI##	NO	NO
34.	UTTARANCHAL	05	2	FORM-16 or FORM-17		NO	NO
35.	WEST BENGAL	19	3	VAT FORM-50 A / FORM-50		NO	NO

*CST /LST No & TIN of consignor and consignee are essential.*

*\* Entry Tax is applicable in case of non-commercial transaction when the consignee imports the goods directly from the supplier outside the state for self-consumption and not for resale.*

*\*\* Toll Tax/Road Tax applicable in the state of Himachal Pradesh and Jammu & Kashmir.*

*# Only applicable in case of stock transfer or non-commercial by a registered dealer.*

*## Only applicable in case of sale of Imported item from Uttar Pradesh.*

*### 1% environment tax applicable.*

*VAT FORM-X (600) is also applicable on import to Andhra Pradesh for sensitive goods only.*

*VAT FORM-49/50 is only applicable on import to Madhya Pradesh for 31 Category of goods only.*

*FORM-16 in Kerala is applicable for import of taxable goods by unregistered dealer for self-consumption only.*

*e Sugam is applicable in the state of Karnataka on 22 category of sensitive goods only.*

*Collection of completely filled ST/VAT FORM from the Consignor at the time of booking is mandatory.*