

# VAT ALLIED TAXES AUTOMATION SYSTEM (VATA)

Excise Web-Portal Dealer's Mobile App

## **MAJOR MODULES**

#### **REGISTRATION**

- VAT
- CST
- PGT/AGT
- CGCR

#### **PAYMENT**

- Wallet Facilities
- Treasury

#### **RETURN**

 All Returns to be submitted Monthly/ Quarterly/ Annually

#### MPB

- Form 26
- Form 26A

#### **SFCS**

- Form
   C,F,H,E1,E2
- Quarter
   Clearance
- E-CST
   Cancellation
- Block/
  Unblock TIN

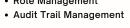
#### MIS

- · All MIS Reports
- Dashboard for all Stakeholders

#### **USER & ROLE MANAGEMENT**

- User Management
- Role Management

#### OOER & ROLL MARAGEMENT





# **OVERVIEW**



A comprehensive Open Source technology solution for Value Added Tax (VAT) and allied taxes & excise management. This end-to-end application streamlines processes for all stakeholders, including VAT dealers.

Dealers can conveniently register, file returns, and make payments through a user-friendly portal. The application facilitates registration for VAT, Central Sales Tax (CST), Passenger and Goods TAX (PGT), and Certain Goods Carried by Road (CGCR).

Upon successful registration, a Tax Identification Number (TIN) is automatically generated. Registered dealers can then use the application to submit return forms electronically, with filing options for monthly, quarterly, and yearly periods.

The application also integrates efficient treasury and e-wallet functionalities to ensure seamless processing of tax payments and other obligations.

## **ADVANTAGES OF VATA**

Comprehensive Tax

Management



Enhanced control and transparency

Customization



Cost saving

Legacy Data Migration Expertise



### SUCCESSFULLY IMPLEMENTED AND RECEIVED HIGH APPRECIATION FROM STAKEHOLDERS



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