

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
- Audit Trail Management



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

Customization

Legacy Data Migration
Expertise



Enhanced control
and transparency



Cost saving



SUCCESSFULLY IMPLEMENTED AND RECEIVED HIGH APPRECIATION FROM STAKEHOLDERS



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