



--Start-- Purchase Bill
Excisable
 Purchase Bill : RG23 A Part –II
 Capital Goods : RG 23 C Part –II (50 %)

Service Tax Bill
 Input Credit Service Tax
 (Provisional Service Tax + Ecess Value Column.)

--End --

--Start--
VAT
if Purchase Bill Taxable Company In (Haryana State ...)
 VAT LP –1 to 10

--End--

Payment Basis

Service Tax

--Start--
Input Credit Service Tax
 (Actual Service Tax + Ecess Value Column.)

Output Credit Service Tax
 (Actual Service Tax + Ecess Value Column.)

--End --

e-TDS

-Start—
if Supplier is under TDS Section then Deduct
TDS Amt + E.Cess + Surcharge

--Start-- Sale Bill
Excisable
 Sale Bill : RG23 A Part –II
 Capital Goods : RG 23 C Part –II (50 %)

Service Tax Bill
 Output Credit Service Tax
 (Provisional Service Tax + Ecess Value Column.)

---End ---

VAT
---Start—
if Purchase Bill Taxable Company In (Haryana State..)
 VAT LS –1 to 10

Statement of Filing

Service Tax
 Input Credit Service Tax Register
 Output Service Tax Register
ST-3 Return

Excise
 Rg –1 (Daily Stock Account)
 Cenvat Rule Annexure : 7
 RG – 23 A Part- II (Input)
 RG - 23 C Part-II (Capital Goods)
 Revenue Figure (Tariff Wise)
Excise Return – I (Monthly)
 Excise Return – 3 (Quaterly)
 Personal Ledger Account

VAT
 Depend on State
Haryana
 (LP to LS- (1 to 10)
VAT R-1

Delhi
DVAT-16

Rajasthan
e-TDS on Line Filing
Regular Return
 (24 Q , 26 Q , 27 Q , 27EQ)
 Revised Return

Statutory Reports