

## Project Details: NAeG/14-15/00044

<b>Project id -</b>	NAeG/14-15/00044
<b>Name of The Project</b>	Invoice Based Filing of e-Return-Commercial Tax Department Uttarakhand
<b>Category of Award Applying for</b>	Excellence in Government Process Re-engineering
<b>Date of Launch</b>	01-04-2013
<b>Summary/Objective of the project</b>	<p>The e-Filing of quarterly returns by registered dealers of Commercial Tax Department Uttarakhand comprised a four page return form along with 17 major categories of Annexures which contain invoice wise details of sale and purchase within and outside the State. Although the e-Filing was mandatory for all dealers but dealers were not uploading the Annexure Data. Also there was no mechanism to verify the summary details declared in e-Return with the invoice-wise details provided in various Annexures. The process has been re-engineered/reversed by developing an offline return filing software where dealer is required to first fill invoice -wise data in all the relevant annexures and e-Return is generated/calculated from the summary totals of data in these Annexures. Around 80 percent data/parameters in e-Return is calculated from these annexures. The offline software, developed in MS-Excel, uses VB-Macros to validate various parameters like TIN, date format, numeric values etc entered by a dealer. Once the Invoice-wise data is entered by a dealer in all relevant annexures, the software provides feature to validate all entries in the invoices. Once invoice data is error-free , the dealer can generate e-Return. XML file is then generated comprising e-Return and Annexure data. The dealer can save generated XML file on local computer and upload it onto the Commercial Tax Department Uttarakhand Web Application using his/her user credentials. While uploading of XML file , once again data is validated for various fields.</p> <p>All registered dealers of Commercial tax Department. At present no. of Active dealers are around 70000. The e-Return data along with its Annexure is utilised by registered dealers(at present 70000) for online self generation of various statutory forms like Form-C, Form-XI, Form-F and Form-H. The Annexure data uploaded by dealers is used for analysis purpose by Commercial tax Department officials.</p>
<b>Beneficiary of the project</b>	
<b>Details of Project Head</b>	
<b>Name</b>	Sanjay Gupta
<b>Designation</b>	Technical Director
<b>Gender</b>	Male
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<b>Details of team members, if any, other than Project Head:-</b>	sanjaygupta@nic.in
<b>Name(1st team member)</b>	Himanshu Kumar
<b>Designation(1st team member)</b>	Principal Systems Analyst
<b>Name(2nd team member)</b>	Shivani Gothi
<b>Designation(2nd team member)</b>	Systems Analyst
<b>Name(3rd team member)</b>	S S Tiruwa
<b>Designation(3rd team member)</b>	Deputy Commissioner Commercial Tax Dept UK
<b>Name(4th team member)</b>	Dr Sunita Pandey
<b>Designation(4th team member)</b>	Deputy Commissioner Commercial Tax Dept UK
<b>Name(5th team member)</b>	
<b>Designation(5th team member)</b>	
<b>Name(6th team member)</b>	
<b>Designation(6th team member)</b>	
<b>Supporting documents:-</b>	<a href="#">Award Specific Form</a> <a href="#">Self Certification by the Project Head</a>

