

USER MANUAL

Application for grant of entitlement Certificate under Assam Industries (SGST Reimbursement for Eligible Units) Scheme, 2021

Taxpayer will visit website <https://commercialtax.assam.gov.in> and click on **GST Reimbursement**

Citizen Business Government

Commissionerate Of Taxes
Government Of Assam, India

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Ease of Doing Business
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IMPORTANT INFORMATION

- »Instruction Regarding IIT Big Data Software
- »Venue-wise list of candidates for document verification-Grade IV
- »Venue-wise list of candidates for document verification-Grade III
- »Notice for document verification
- »Reschedule of Auction dated 09.05.2023
- »Auction Postpone Notice
- »Notice for Auction of Seized Goods under section 79(1)(b)
- »Notice calling for suggestions, views, comments etc. from stakeholders on comprehensive changes in Form GSTR-3B

DEBIT CARD

CREDIT CARD

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UNIFIED PAYMENTS INTERFACE

Payments

Payments

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Facility available in 16* States/UTs so far

1. Assam	7. Jammu & Kashmir	13. Odisha
2. Delhi	8. Jharkhand	14. Rajasthan
3. Goa	9. Karnataka	15. Tripura
4. Gujarat	10. Kerala	16. Uttar Pradesh
5. Haryana	11. Madhya Pradesh	17. West Bengal
6. Himachal Pradesh	12. Maharashtra	

Rest of India and Banks to be covered soon.

*Applicable for all UPIs, Credit/Debit cards powered by Rupay, MasterCard, Visa and Diners via
Kotak Mahindra Bank, HDFC Bank, Axis Bank & Karnataka Bank^A
^AUPI only

www.gst.gov.in /Infosys_GSTN /gstsystemsindia /GoodsandServicesTaxNetwork /GoodsAndServicesTaxNetwork

NEWS & UPDATES

CT/GST-40/2020/140 dated 13/08/2024 (INSTRUCTION NO. 17/2024-GST)

2024-08-16

Guidelines for recovery of outstanding dues, in cases where first appeal has been disposed of, till Appellate Tribunal

QUICK LINKS

Taxpayer will click on the *Accept* button

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Rest of India and Banks to be covered soon.

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NEWS & UPDATES

CT/GST-40/2020/140 dated 13/08/2024 (INSTRUCTION NO. 17/2024-GST)

2024-08-16

Guidelines for recovery of outstanding dues, in cases where first appeal has been disposed of, till Appellate Tribunal comes into operation

QUICK LINKS

Taxpayer need to sign up first using the ‘Sign up’ button. After successful sign up, Taxpayer would receive User Id and Password in their registered email and mobile



The Assam Industries (Tax Reimbursement for Eligible Units) Scheme

⊕ GST REIMBURSEMENT SCHEME

- ⊖ Industrial Scheme 2017
- ⊖ Industrial Scheme 2021
- ⊖ User Manual
- ⊖ Contact Us



Taxpayer Login

Type the character you see in the image below



Login



Sign Up

Forgot your password?

Forgot your username?

Taxpayer need to fill details as applicable and click on ‘New User’ button to create profile in system.



The Assam Industries (Tax Reimbursement for Eligible Units) Scheme

Mandatory
Only for
Migrated
Taxpayers



Taxpayer Profile Creation

GSTIN Number

VAT Registration Number

Location

Legal Name

Trade Name

Email Address

Mobile Number

Desired UserId

(?)

New User

Reset

Cancel

After successful sign up login credentials will be sent to registered email id and mobile

The Assam Industries (TAX REIMBURSEMENT FOR ELIGIBLE UNITS) Scheme

Taxpayer Profile Creation

Taxpayer account has been created successfully

and

USERID and PASSWORD has been sent to your email
id **assamindustries@gmail.com** and to your mobile number
917986788657

[Click here to Proceed](#)

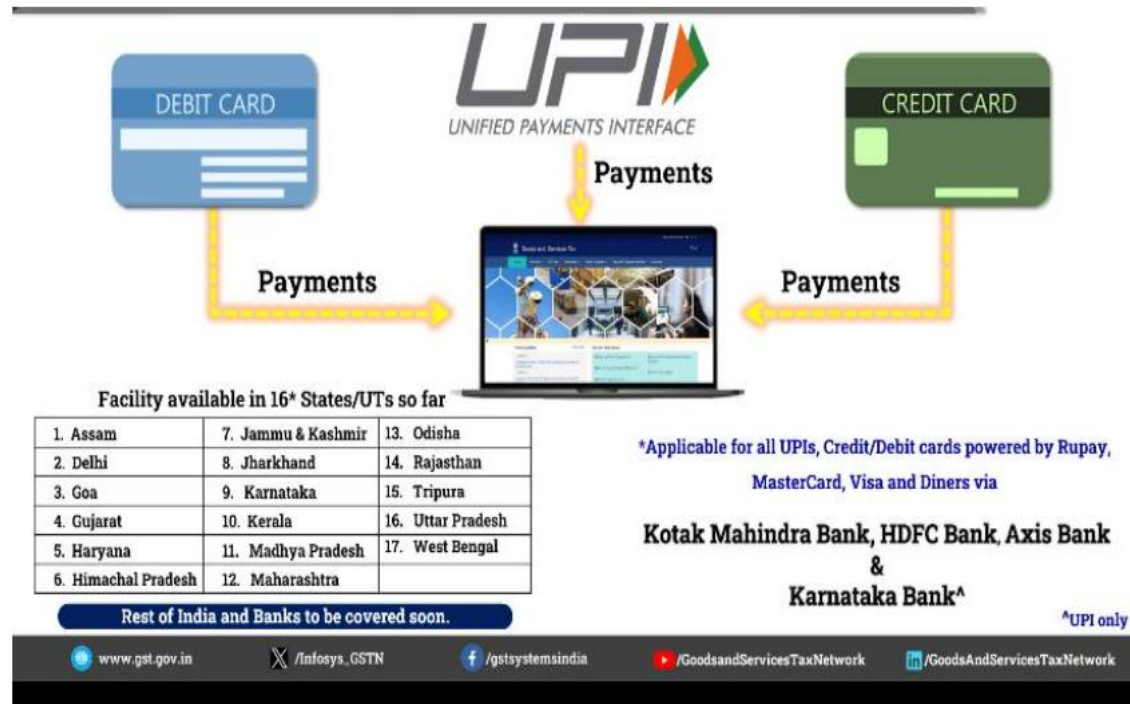
After receiving User Id and Password, Taxpayer can login using his/her login credentials



The Assam Industries (Tax Reimbursement for Eligible Units) Scheme

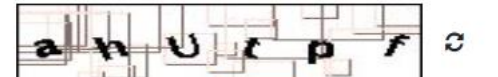
⊕ GST REIMBURSEMENT SCHEME

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Taxpayer Login

Type the character you see in the image below



Login

Sign Up

Forgot your
password?

Forgot your
username?

When Taxpayer logs-in first time, he/she would be required to mandatorily change the password.



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Change Password



Dimpy8



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Type the character you see in the image below

hqE8rp|



Submit

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On successful change of password, Taxpayer can login using User Id and new password.



The Assam Industries (Tax Reimbursement for Eligible Units) Scheme

GST REIMBURSEMENT SCHEME

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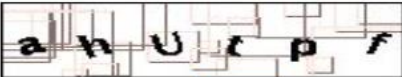
/GoodsAndServicesTaxNetwork

Taxpayer Login

Username

Password

Type the character you see in the image below



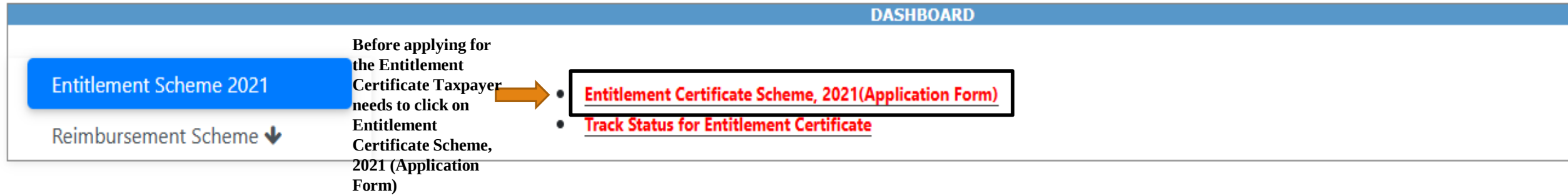
Login

Sign Up

Forgot your password?

Forgot your username?

After login, Taxpayer will be presented with Dashboard wherein all services would be listed.



Taxpayer needs to fill up details in Application form for grant of Certificate of Entitlement for Scheme 2021



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APPLICATION FORM FOR GRANT OF CERTIFICATE OF ENTITLEMENT FOR SCHEME 2021

Applicant Information

First Name: *	DIMPY	Middle Name:		Last Name: *	SONOWAL
Father Name: *	RAJENDRA SONOWAL	Address: *	B.K. KAKATI ROAD, ULUBARI, GUWAHATI		
Post Office: *	PACHARIA ROAD, NIZ- SINDURI GHOPA, CHA	District: *	KAMRUP M		

Taxpayer Information

GSTIN: *	*****	Trade Name: *	*****
Address of Principal Place of Business: *	*****	Police Station: *	CHANGSARI
Post Office: *	PACHARIA ROAD, NIZ- SINDURI GHOPA, CHANGSARI,		
Additional Place of Business:	HANUMAN TOWER, S.J. ROAD, GUWAHATI		

Part 1

Eligibility Certificate Number: *	*****	Eligibility Certificate Date: *	23-08-2024
Total Exemption (in Rs.): *	58251702		
Eligibility Period From: *	09-01-2023	Eligibility Period To: *	08-01-2038

Part 2

1. Description of the finished products, (in case of manufacturing Unit): *	GRP/FRB/ TANK, HDPE/LLDPE WATER STORAGE TANK, OTHER PLASTIC ITEMS
2. Description of the business activity, (in case of service sectors): *	NA
3. Description of the goods required for use as raw materials in the manufacture of the finished products mentioned above: *	LLDPE/HDPE, MASTERBATCH, SMP COMPOUND
4. Unit is in *: *	Small
5. Date of commencement of production/operation of the Unit: *	09-01-2023

Taxpayer needs to click on the ‘submit’ button after filling all the details of the Application form and uploading mandatory documents.

6. The following person(s) is/are the propertier/partners/Directors of the Board of Director/Secretary and President of the Co-operative Society/Trustee and their respective Permanent Account No(s) (PAN), given by the concerned Income Tax Authority: *

First Name	Middle Name	Last Name	Age	Fathers Name	PAN
Anindita		Baruah	25	Rahul Baruah	XXXXXXXXXX
Present Address			Permanent Address		
B.K. KAKATI ROAD, ULUBARI, GUWAHATI			B.K. KAKATI ROAD, ULUBARI, GUWAHATI		
☐ Delete Row					

Add New Delete

Part 3

8. Eligible Fixed Capital Investment (in Rs.) *:

38834468

9. % Of Fixed Capital Investment *:

150

10. Please upload the Eligibility Certificate *:

Choose File

eligibility certificate.pdf

(Max Size: 5MB PDF)

11. Additional Document :

Document Name	Uploaded Document(Max Size: 5MB PDF)
	Choose File No file chosen
☐ Delete Row	

Add New Delete

 **SUBMIT** CANCEL

Acknowledgement number will be generated after successful submission of Application form and it will be forwarded to the concerned jurisdictional officer for approval.



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Industrial Entitlement Report Scheme

Entitlement Certificate Acknowledgement Number **1821202408271732447** has been generated.

Taxpayer can track status of Entitlement Certificate by clicking on the link shown below

DASHBOARD

Entitlement Scheme 2021

Reimbursement Scheme ↓

• [Entitlement Certificate Scheme, 2021\(Application Form\)](#)

• [Track Status for Entitlement Certificate](#)

Taxpayer may click
here to track the
status of the
Entitlement
Certificate

Taxpayer can track status of Entitlement Certificate based on Acknowledgement Number or Year of application submission or Date of application submission



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TRACK ENTITLEMENT CERTIFICATE

☐	ACKNOWLEDGEMENT NUMBER ::			
☒	YEAR ::	2024-2025	MONTH ::	August
☐	FROM DATE ::	dd-mm-yyyy	TO DATE ::	dd-mm-yyyy

SUBMIT

Different status for grant of Entitlement Certificate gets displayed against the Acknowledgement Number (for example-Under Process)



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TRACK ENTITLEMENT CERTIFICATE

☐ ACKNOWLEDGEMENT NUMBER ::

☐ YEAR ::

---Year---

☐ MONTH ::

---- Month ----

☐ FROM DATE ::

dd-mm-yyyy

☐ TO DATE ::

dd-mm-yyyy

SUBMIT

RECORDS

Acknowledgement Number	EC Number	GSTIN	Trade Name	Scheme Name	Apply Date	Entitlement Number	Status
1821202408271732447				INDUSTRIAL SCHEME 2021	2024-08-27		Under Process

Different status for grant of Entitlement Certificate gets displayed against the Acknowledgement Number (for example-Approved)



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Government of Assam

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TRACK ENTITLEMENT CERTIFICATE

ACKNOWLEDGEMENT NUMBER ::

YEAR ::

---Year---

FROM DATE ::

dd-mm-yyyy

MONTH ::

---- Month ----

TO DATE ::

dd-mm-yyyy

SUBMIT

RECORDS

Acknowledgement Number	EC Number	GSTIN	Trade Name	Scheme Name	Apply Date	Entitlement Number	Status
1821202408271732447	479912/337	18AAAD2326H7N	GRSPE PPRPN	INDUSTRIAL SCHEME 2021	2024-08-27	COT/NS/1	Approved

After approval by concerned jurisdictional officer Taxpayer may download the Entitlement Certificate from track status by clicking on the Entitlement Number.



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Government of Assam

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TRACK ENTITLEMENT CERTIFICATE

ACKNOWLEDGEMENT NUMBER ::

YEAR ::

---Year---

FROM DATE ::

dd-mm-yyyy

MONTH ::

---- Month ----

TO DATE ::

dd-mm-yyyy

SUBMIT

RECORDS

Entitlement Certificate for Assam Industries (SGST Reimbursement for Eligible Units) Scheme, 2021



GOVERNMENT OF ASSAM
COMMISSIONERATE OF TAXES

**THE ASSAM INDUSTRIES (SGST REIMBURSEMENT FOR ELIGIBLE UNITS) SCHEME,
2021
ANNEXURE -6
CERTIFICATE OF ENTITLEMENT
[See para-7(2)]**

Certificate of Entitlement No. **COT/NS/1**

Date:

This is to certify that the unit in the name and style of **BARPETA ROAD, BARPETA, Assam, 781313** situated at **0, BALABHITA, BARPETA ROAD, BARPETA, Barpeta, Assam, 781313** (main place of business) and having additional places(s) of business at **HANUMAN TOWER, S.J. ROAD, GUWAHATI** and possessing GSTIN number **18AABAB2300122** under the Assam Goods and Services Tax Act, 2017 and holding Eligibility Certificate number **18AABAB2300122** dated **23/08/2024** is entitled for reimbursement of State tax in accordance with the provisions of the Assam Industries (SGST Reimbursement for Eligible Units) Scheme, 2021.

The unit is entitled for reimbursement of State tax to the extend of **Rs. 58251702 @ 150% of the eligible Fixed Capital Investment of Rs. 38834468** within the period from **09/01/2023** to **08/01/2038** in respect of its business activity/ inter-State supplies of finished products (s) namely:- **GRP/FRB/ TANK, HDPE/LLDPE WATER STORAGE TANK, OTHER PLASTIC ITEMS**

This certificate is valid from **09/01/2023** to **08/01/2038** subject to renewal from year to year.

Date of issue

Signature of the Principal Commissioner of the
State tax, Assam

Place

The certificate is renewed and the period of validity is extended as specified in columns (2) and (3) below:- Serial No. of renewal	From date	To date	Total amount of reimbursement availed before the renewal period	Remaining amount of reimbursement for the renewal period	Initial of the Deputy Comm. of State tax/ Asst. Comm. of State tax with date
1	2	3	4	5	6

THANK YOU