

DT-106: Practical R-Vat and Service Tax

Unit-1

Online Registration Rajasthan Commercial Taxes department, composition Registration
Registration Certificate Process, Online registration of service tax, registration Certificate
Process

Unit-II

Payment of Tax-Challan through e-grass facility, Log in Procedure

Unit-III

Return selections and filling, Match-mismatch correction procedure

Unit-IV

Return submission through website, Rectification, revised return, Surrender of registration
certificate

Unit-V

CENVAT Credit calculation and Accounting Treatment, various declaration forms, tax
clearance certificate etc.

Special Rule for Examination:

Examination of DT-5 and DT-6 papers shall comprise only practical examination on
computer of three hours duration.