

**OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES,  
ORISSA, CUTTACK**

No.III(III)83/2010- 4352/CT,      Dt.14/03/2011

**NOTIFICATION**

***Sub: Electronic filing of tax returns (e-filing) under the Orissa Entry Tax Act, 1999.***

The Commercial Tax Department, Government of Orissa is committed to provide various e-services to the dealers of the State for facilitating their trade and business. This notification is issued for providing the facility of electronic filing of return under the Orissa Entry Tax Act, 1999 for convenience of the dealers.

In exercise of powers conferred under clause (c) and (d) of sub-rule (1) of rule 10 of the Orissa Entry Tax Rules, 1999, the undersigned hereby notifies for information of all concerned that the returns required to be filed under clause (a) or (b) of sub-rule (1), (2) and sub rule (2A) of rule 10 of the Orissa Entry Tax Rules, 1999, can, henceforth be filed electronically in the portal of the Commercial Tax Department, Government of Orissa at "orissatax.gov.in" in the following manner and subject to the following conditions, with effect from the date of issue of this notification.

1. The dealers already enrolled and filing e-return under the OVAT Act, can file returns electronically under the Orissa Entry Tax Rules, 1999, by using the same user ID and password. The dealers registered under the OET Act and not yet enrolled with the Commercial Tax Department for availing e-services, shall enrol themselves to avail the facility of e-filing of return.

2. Tax returns can be filed by the dealers by visiting the “Portal” page in the Commercial Tax Department’s website and by following the directions given on the screen as in case of electronic filing of return under the OVAT Act.
3. After successful return filing, “e-filing acknowledgement” is to be generated, saved / printed and preserved for future use.
4. The dealers should complete the e-filing process by the prescribed date as per the statute to avoid levy of penalty.
5. Dealers filing e>Returns but not paying taxes through e-Payment facility are required to submit the printed copy of e-filing acknowledgement along with the tax payment instrument (crossed demand draft, treasury challan or banker’s cheque as the case may be) at the respective Circle / Unit office by the prescribed date.
6. Dealers under the jurisdiction of Deogarh Circle, Boudh Circle and Aska, Rambha, Talcher, Koira, Jaraka, Balugaon Assessment Units may file tax returns electronically. However, they are required to submit signed and printed copies of the return filed electronically along with the annexures at the respective Circle/Unit office by the prescribed date, as these offices are not yet computerised and connected to the Commercial Tax Department WAN.
7. The dealers (except those mentioned at Para 6 above) filing tax returns electronically (on-line) need not submit signed and printed copies of the tax returns and annexures at the respective Circle offices.
8. Filing of tax returns electronically shall be mandatory on part of all LTU dealers in the State and all dealers having annual gross turnover (G.T.O) of ₹40 lakh (Rupees Forty Lakh) only and above during the year 2010-11, for the month / quarter ending March 2011 and onwards.

9. Electronic filing of tax return for other dealers under the provisions of Orissa Entry Tax Rules, shall be mandatory in a phased manner.
10. Further details in this regard can be obtained by visiting the Commercial Tax Department's website or by contacting the Commercial Tax Department Head Office / Field Offices.

**Sd/-**  
**(N.B Dhal, IAS)**  
**Commissioner of Sales Tax**  
**Orissa, Cuttack**