

User Manual

Register the Certificate and Sign document using web (Internet) application

Step 1 -> go to <http://dvat.gov.in> and click on Download link.

rat.gov.in/website/home.html

www.google... 150.1.12.204:8090/(S... 150.1.12.204/dvat/(S... 150.1.12.204/Dvat/(S... Oops! Google Chro... mca.seema@gmail... dvat.gov.in/Test/Aft...

About Us Act & Rules Forms Notifications Circulars Orders Determination orders Public Notice FAQs Help

Login
Dealer
TAN
Bank
Department
Banquet Halls
Goods Movement (T-2)

e-Services
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Delhi Govt Portal
TINXSYS
Downloads
Designed & maintained by ENDEAVOUR SYSTEMS
An ISO 9001:2008 Certified Company

Online Payment
Payment

Advisory
What's new
Queries on Form BE-1 & BE-2 from Banquet Halls, Farm Houses, Hotels, Open Space etc.
User Manual for filing T-2 from 15-03-2014 by all dealers with Turnover greater than equal to Rs 1 Crore

Others...

Site Best Viewed in IE 7.0, 8.0, 9.0 and Google Chrome

Step 2 -> Click here to PKI Components & must be installed "nCodeDSCInstall.msi" on client pc for DSC registration, Must be installed Digital Certificates on client pc for DSC registration.

st.gov.in/website/home.html#

www.google... 150.1.12.204:8090/(S... 150.1.12.204/dvat/(S... 150.1.12.204/Dvat/(S... Oops! Google Chro... mca.seema@gmail... dvat.gov.in/Test/Aft...

वैट
VAT

Department of Trade and Taxes
Government of N.C.T. of Delhi

TAX RUST TRANSPARENCY

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About Us Act & Rules Forms Notifications Circulars Orders Determination orders Public Notice FAQs Help

S. No.	Description	View
	NEW	
1.	Offline Block	Click Here
2.	Instruction Sheet for Filing Offline	Click Here
3.	Excel Sheet for Offline	Click Here
	OLD	
4.	Offline Block	Click Here
5.	Instruction Sheet for Filing Offline	Click Here
6.	Excel Sheet for Offline	Click Here
	OTHERS	
7.	Services(dll) of offline block for integration in application	Click Here
	Digital Signature	
8.	Offline Digital Signing	Click Here
9.	PKI Components	Click Here

Step 3-> Click on More link & then click on Register DSC.

Welcome M/s Rajesh Traders Pvt.(07999999999) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

DP-1 Profile Annexure Return Refund Form Central Form Goods Movement Payment Reconciliation Assessment Notice Objection Payment

Dealer Home

-> To apply for processing of refund under Expeditious Disposal of Refund Scheme please visit the link "Refund->Refund Claim Form".

Change Password
Add Sub User
Login Profile
Register DSC

Step 4-> Then Page will be open for **DSC Registration**

a. Click on **"Select Certificate"** button.

Welcome Sumit Kumar(1111) Default Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

TAX TRUST TRANSPARENCY

Links

DSC Registration

User ID: 1111

Select Certificate

Serial No: Subject:

ThumbPrint: Valid From:

Valid To: Version:

Issuer: Public Key:

Signed Data: Name:

Class: Email:

Issued To: Issued For:

SerialNo	Subject	ValidFrom	ValidTo	Issuer
	CN=Test Certificate Name I, SERIALNUMBER=c07be34a4f24a0d24e6ce320f2e508bbb08c1b11ac6df3b331da09009971412d.	01-08-	01-08-	CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51=301, GNFC Infotower,

Remaining Time : 01:59:37

b. A window will open to select list of Installed Certificate. After selecting the Certificate then click on **"ok"** button.

Welcome Sumit Kumar(1111) Default

Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

AX RUST TRANSPARENCY

VAT

Links

DSC Registration

User ID: 1111

Select Certificate

Serial No

ThumbPrint

Valid To

Issuer

Signed Data

Class

Issued To

Version

Public Key

Name

Email

Issued For

SerialNo Subject ValidFrom ValidTo Issuer

SerialNo	Subject	ValidFrom	ValidTo	Issuer
	CN=Test Certificate Name I, SERIALNUMBER=c07be34a4f24a0d24e6ce320f2e508bbb08c1b11ac6df3b331da09009971412d.	01-08-	01-08-	CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51=301, GNFC Infotower,

Remaining Time : 01:59:43 Reset

Windows Security

(n)Code Solutions - A Divn. of GNFC Ltd. [Signing]
PKI Component

Test Certificate Name I
Issuer: (n)Code Solutions CA 2011-1
Valid From: 2013-01-08 to 2015-01-08
[Click here to view certificate prop...](#)

OK Cancel

c. Now click on save to register the selected certificate.

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Home More Logout

Department of Trade and Taxes
Government of N.C.T. of Delhi

AX RUST TRANSPARENCY

VAT

Links

DSC Registration

User ID: 1111

Select Certificate

Serial No: 4DAF21A6

ThumbPrint: C001EB05542051CDA5DCFB

Valid To: 01-08-2015 00:00:00

Issuer: CN=(n)Code Solutions CA 2011-1,

Signed Data: MIIOfgYJKoZlhcNAQcCol IObzCCDmsCAQExCzAJBg

Class: 3

Issued To: Test Certificate Name I

Subject: CN=Test Certificate Name I, S

Valid From: 01-08-2013 10:36:23

Version: 3

Public Key: MIIHkDCCBnigAwIBAgIET a8hpjANBgkqhkiG9w0BA

Name:

Email: testcerts@ncodesolutions.co

Issued For: Digital Signature, Non-Repud

SerialNo Subject ValidFrom ValidTo Issuer

SerialNo	Subject	ValidFrom	ValidTo	Issuer
	CN=Test Certificate Name I, SERIALNUMBER=c07be34a4f24a0d24e6ce320f2e508bbb08c1b11ac6df3b331da09009971412d.	01-08-	01-08-	CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51=301, GNFC Infotower,

Remaining Time : 01:59:35 Reset

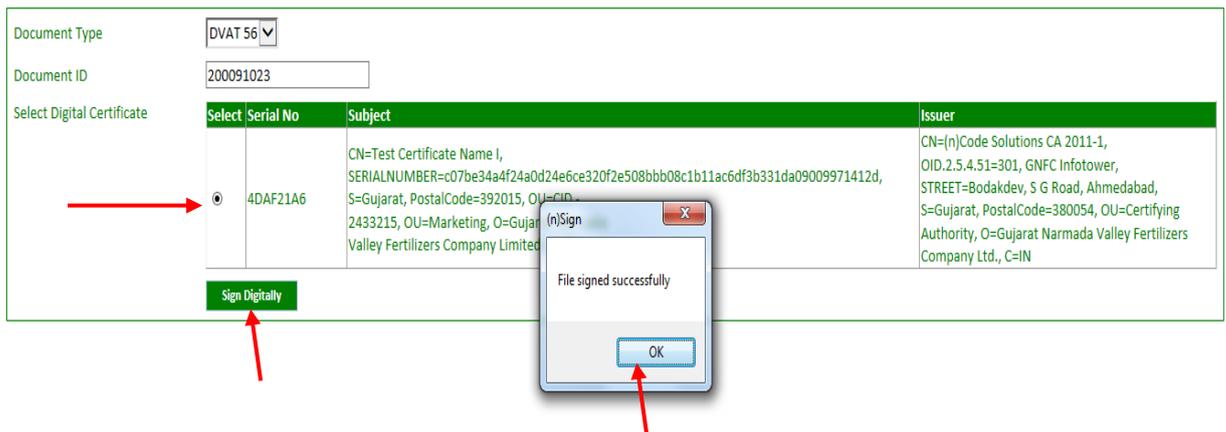
Step 5-> Sign DVAT-56

a. Navigate to Return->Sign DVAT-56 Digitally :

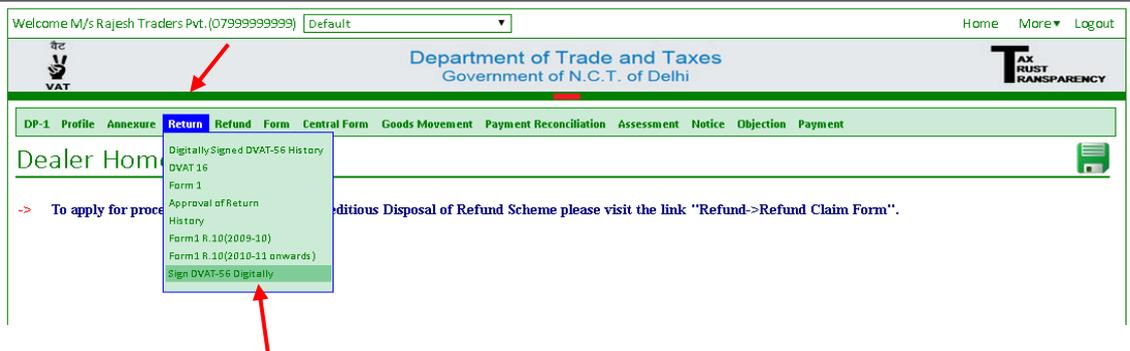


- b. A page, shown below, will open. Select The document type (DVAT 56)
- c. Enter the document id .here Confirmed Return ID is Document Id.
- d. Select the certificate from list to sign document.
- e. Now click on **“Sign digitally”** button to sign document.
- f. A confirmation window will open after successfully signing of the document.

PDF Signing



- g. Digitally Signed returns can be downloaded from Return -> Digitally Signed Return History.



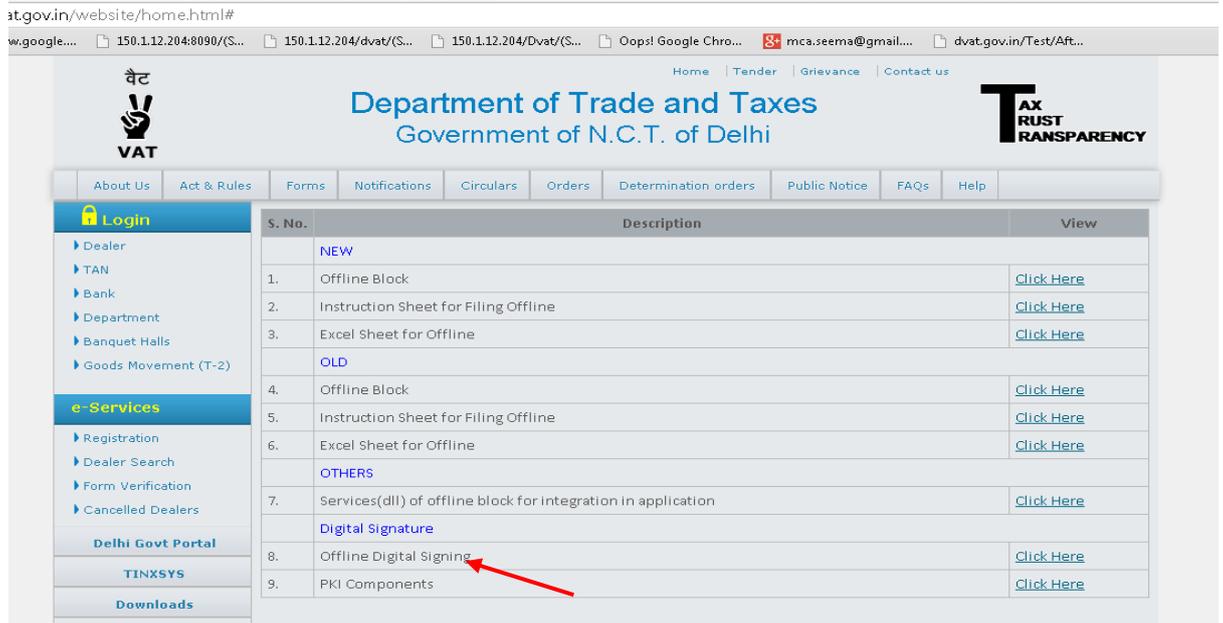
h. Returns not signed digitally can be downloaded from Return -> History.

The screenshot displays a web application interface for the Department of Trade and Taxes, Government of N.C.T. of Delhi. The interface includes a navigation menu with the following items: DP-1, Profile, Annexure, Return, Refund, Form, Central Form, Goods Movement, Payment Reconciliation, Assessment, Notice, Objection, and Payment. The 'Return' menu item is highlighted, and a dropdown menu is visible with the following options: Digitally Signed DVAT-56 History, DVAT 16, Form 1, Approval of Return, History, Form 1 R.10(2009-10), Form 1 R.10(2010-11 onwards), and Sign DVAT-56 Digitally. A red arrow points to the 'Return' menu item, and another red arrow points to the 'Digitally Signed DVAT-56 History' option. The page title is 'Dealer Home' and the URL is 'in/AfterLogin.aspx?auth=6927'. The interface also features a logo for 'VAT' and 'TAX TRUST TRANSPARENCY'.

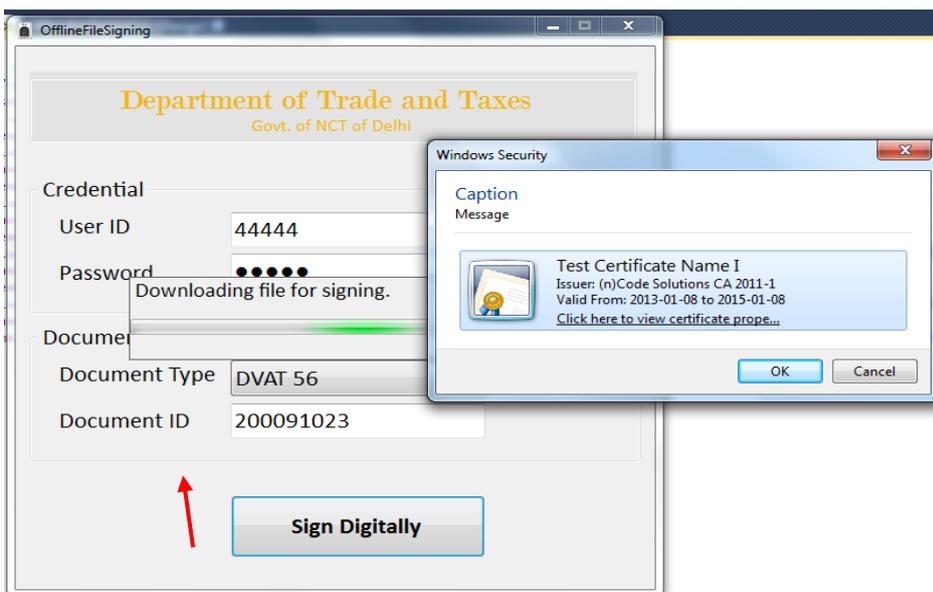
Note: Unsigned copy of returns which are successfully signed digitally can't be downloaded from website and digital sign feature computable with Internet Explorer version 8,9,10.

Register the Certificate and Sign document using Desktop application

1. Install the Offline Mode of Digital Certificate Signer application on client pc. For download “DigitalCertificateSigner”, go to <http://dvat.gov.in> and click on Download link.



2. Must be installed Digital Certificates on client pc for DSC registration
3. Sign document
 - a. Enter user id
 - b. Enter your password
 - c. Select The document type
 - d. Enter the document id
 - e. Now click on “**Sign digitally**” button to sign document.
 - f. A pop-up window will open to select the list installed certificate to sign document
 - g. Select the certificate and click on “**ok**” button.



- h. Finally a confirmation window will open after successfully sign the document.

