## Government of Goa Department of Commercial Taxes Panaji-Goa

## Procedure for enrollment of existing VAT Dealers on the GST System Portal

- 1. All registered Dealers under VAT or their Authorized Representatives should visit their respective Ward offices between 09/11/2016 to 11/11/2016 and collect sealed envelope containing their provisional ID and Password for use in completing online pre-registration under GST.
- 2. After Collecting provisional ID and Password, the Dealer should keep ready a) Valid email address; b) Valid mobile number; c) Bank Account Number; d) Bank IFSC; e) Scanned business Constitution documents E.g. Partnership deed, Registration Certificate of Company, etc. in PDF or JPEG format, max. size 1 MB; f) Photographs of Proprietor/Partners/Directors/Authorized Signatory in JPEG format, max. size 100 KB; g) Authority letter for Authorized Signatory in PDF or JPEG format, max. size 1 MB; f) Scanned copy of Bank Pass Book first page and another page showing few banking transactions in PDF or JPEG format, max. size 1 MB before proceeding for online pre-registration.
- 3. Dealer has to visit <a href="www.goacomtax.gov.in">www.goacomtax.gov.in</a> Portal and click on the Link "Provisional Registration for GSTIN" and follow instructions by using provisional ID and Password Collected from Ward Office.
- 4. The online provisional registration on GST System Portal should be completed by all existing Dealers between 14/11/2016 to 29/11/2016.
- 5. For completing provisional registration, the Dealer needs to save every page after filling all the details by clicking on "Save and Continue" button at the bottom of each Page.
- 6. Please refer to **Frequently Asked Questions (FAQ)** available on Department website <a href="www.goacomtax.gov.in">www.goacomtax.gov.in</a> before proceeding for online pre-registration and in case of any difficulties faced in completing online provisional registration, please contact Helpdesk at respective Ward Offices.
- 7. Please complete your Online Provisional Registration on or before 29/11/2016 and ensure your smooth migration to GST regime and secure all benefits under transitional provisions under the new GST regime.

Place: Panaji Goa Date: 02/11/2016.

Dipak M. Bandekar Commissioner of Commercial Taxes Government of Goa.