



GST Update – GSTN Enrollment Applications related

Maharashtra Sales Tax Department (MSTD) has been distributing the Provisional IDs and Access Tokens (“PID & AT”) generated by the GSTN to the dealers from its Portal www.mahavat.gov.in for the past three and half months.

As a part of the enrollment process, all dealers, willing to continue their business after implementation of GST are required to obtain their PID & AT from the MSTD’s portal www.mahavat.gov.in and complete their enrollment on GST portal www.gst.gov.in which includes activation of account on GST portal, filling of required information in the application on GST portal, uploading of necessary documents and final submission of signed application using Digital Signed Certificate (DSC) or e-Sign using AADHAAR. Only signed Enrolment Applications submitted on or before 31.03.2017 will be considered for issue of final Registration Certificates and thereby be eligible for the benefits of transitional provisions under GST law.

Any dealer who will not collect their PID & AT from MSTD or will not activate their account on the GST portal on or before 06.03.2017 - will be assumed that such dealer is not willing to enroll for GST for any reason and his PID & AT presently available with MSTD as well as in GSTN will be disabled / deleted permanently. If, in future, such dealers, wants to obtain registration under GST, they will be required to apply for the same after the implementation of GST Act. Such dealers will not be eligible for the benefits of transitional provisions under the GST Act.

If any dealer is willing to enroll for GST, but due to any technical difficulties, it is not possible for him to either collect PID & AT from MSTD or activate their account on GST portal, then such dealer should submit his willingness in writing to the office of Nodal Joint Commissioner of Sales Tax before 06.03.2017 who will ensure that locational helpdesk of his office will assist such dealer for completing the enrollment process on or before 06.03.2017.

The distribution of PID & AT is available for all dealers registered as on 14.02.2017 with a valid / corrected PAN / TIN details on MSTD. The generation and distribution of fresh PID & AT to all dealers whose PAN / TIN is not corrected as on 14.02.2017 as well as dealers whose PID & AT has been generated on incorrect PAN, or have applied for and amended the PANs in registration database of MSTD is under consideration and will be issued in subsequent phases. Such dealers are requested to report all such cases in writing to their Nodal Officer in MSTD.



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