Process for Commodity Correction

Step 1: Dealer have to login with VAT email and password, after successful login go to Registration→Commodity Correction and select Tax Type and click on “Next”.

Step 2: Click on “Modify” for correction of commodity.
Step 3: Select correct commodity purpose, rate of tax and commodity name as per given drop-down list of “Purpose”, “Principle Commodity in which business is done” and use “Others, Please specify” text box if your commodity tax rate is Unspecified Commodity. Click on “Modify” button to confirm changes.
Step 4: Click on “Submit” button to submit your commodity details and go to your respective Circle for approval.
Thank You