Sugam G Validation

Case- I: Dealer has completed one financial year in the system

In this case Sugam G will be allowed upto 3 times of (max payment in any quarter + max ITC in any quarter (Original Return)) in last Financial Year and Payment for current month.

**Step 1:** Dealer has to login with VAT email and password.

**Step 2:** After successful login go to “Central and Local Forms” and click on “e-Road Permit(SUGAM)”. 
Step 3: Select Sugam (G) from dropdown menu and click on submit.
Step 4: If you want to view the Sugam G balance then click on “View Balance Details” button to view the balance.

Close View Sugam Balance pop-up and click on **Open Form** to enter the details of Sugam G.

Step 5: Enter the “Details of Consignor” and “Requisition Details” and click on **Add** button to add the details.
Step 6: Click on “Preview” button to view the invoice wise details then click on “Submit” button to submit the details.
Step 7: If value of Sugam G exceeds 2.5 times of the average balance calculated, then the alert message will be shown as highlighted.
Case-II: Dealer has not completed one financial year in the system but completed 12 months from his TIN generation date. (Example: TIN generation date is 01-June-2015 then 12 months completed from TIN generation date on 31-May-2016).

In this case Sugam G will be allowed upto 3 times of (max payment in any quarter + max ITC in any quarter (Original Return)) in last 12 months from TIN generation date and Payment for current month.

The Sugam G generation process will remain same as shown above.

Note: Top 1000 tax payers (VAT+CST) of last Financial Year will be excluded from this validation.