

KAR SAMADHAN-AMNESTY SCHEME

URL: <https://jkcomtax.gov.in/srotaxes>

Steps

1. Enter Email.ID and Mobile No. for Registration:

Registration Form

Contact Details

Email ID* Mobile*

Enter Email OTP and Mobile OTP received on mail and verify the same.

Enter OTP

OTP Email ID* OTP Mobile*

2. After OTP verification Registration Form will appear.

Registration Form

Dealer Details

Trade Name* Email ID* Mobile*

User Type* For Amnesty Scheme select Amnesty from Usertype Dropdownlist and enter TIN only

Password* Confirm Password*

Registered Under Central Excise (Only for User Seeking Budgetary Support)

Select "AMENESTY" from the drop down menu under "User Type" and Enter TIN No. The system validates the TIN Number and automatically display the Trade Name of the Dealer. The applicant dealer have to enter password for Registration.

- Click the “Taxpayer login” Tab. And Select TIN Number Bullet and Login with Registered TIN No. and Password.

STATE TAXES DEPARTMENT
Union Territory of Jammu & Kashmir

Registration Taxpayer Login Officer Login Contact Us

Please Note: TaxPayers cannot submit their claims after due date. For Any Query / Technical Issue, Please Contact: Jammu - Sun

Registration

- For user who is not registered in SRO Taxes please visit Registration to Register
- Enter details like TIN and Trade name automatically fetched

Form Submission

- After Registration, user enter the Details in relevant Annexure I or II or III.
- If the Principle Amount is already paid before the Amnesty, Enter details of Payment Already made and upload copy of Challan.
- In case of Online Payment Selection Payment Gateway and make Payment through J&K Government's Payment Portal i.e. JK e-GRAS.

Processing of Amnesty

- Annexure Submitted by taxpayer will forwarded to DC Recovery of the Division who shall forward the same to concerned State Tax Officer.
- State Tax Officer will process the Amnesty Claim. In case of any discrepancy in the Annexure, The STO, through the registered email id of the taxpayer shall inform the taxpayer to clear the discrepancy in due time.
- If the Annexure submitted by the taxpayer fulfill the requisite terms and conditions mentioned in the Amnesty Notification of the Government shall issue Order for waveoff of Penalty/Interest.

Login

GSTIN Number
 TIN Number

TIN Number

Password*

1 6 9 8 2

Verification Code*

[Forgot Password?](#)

- Select the relevant Annexure (I or II or III) and enter the details required as per Annexure.

Select Circle from dropdown under 4 (b) Tab who issued “Assessment Order”.

ANNEXURE-1

Application for waiver of arrears of penalty and interest under the KAR-SAMADHAAN Scheme, 2023

1. Name & Address of the dealer :	KAPSONS INTERIORS(P) LTD [CIRCLE B-JAMMU Jammu]
2. Registration Certificate Number under the Jammu and Kashmir General Sales Tax Act,1962 / Central Sales Tax Act,1956/VAT Act, 2005	01311020889(CST)
3. Name of the office in which registered	CIRCLE B-JAMMU
4. (a) Assessment Period	upto 2017-18 (up to 07.07.2017 and 31.08.2017 in case of Liquor dealer)
(b) Assessment order issued by CTO/STO :	Circle A ▼
(c) Details of assessment/reassessment order/rectification order	

5. Enter Year-wise Breakup of Arrears

Year-wise Breakup of Arrear

A/C Year*	Date of Order(For updation DOO remove entry)*	Principal Amount*
--Select Financial Year--	dd-mm-yyyy	
Interest as Per Order*	Interest as on date 2% /month*	Total Interest*
Penalty*		

ADD

	S No.	A/C Year	Date of Order	Principal Tax	Interest as per order	Interest as on date @2% /month	Total Interest	Penalty	Grand Total
Select	1	1970 -1971	02-Mar-2017	56000	45000	92312	134579	55000	245579
	Total			56000	45000	92312	134579	55000	245579

6. Select Dropdown “Applicable “ Tab and upload documents if any, in (pdf format).

5. Date of withdrawal of the appeal or other application, if any, with documentary evidences :	APPLICABLE
--	------------

Appeal Withdrawn Document : *

Choose File | No file chosen

Upload Annexure-V* Annexure-V Template

Choose File | No file chosen

7. Enter Details of Payments made before Amnesty and upload Challan receipt.

Enter Details of Payments Made Before Amnesty :

Challan No. *	Principal Amount Paid*	TR Date/Challan no Date*
		dd-mm-yyyy
Bank Name*	Branch*	Remarks :

Challan Receipts Document*

Choose File | No file chosen

ADD

8. Tick the “Declaration” Tab and submit the application.