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TAXES

Table No. 24.1: Number of Registered Dealers as on 31st March 2019

SN	District	Number of Registered Dealers							TOTAL
		VAT	CST	PET	PT	AT			
1	2	3	4	5	6	7		8	
1	Kohima	1276	1156	18	1294	0		3744	
2	Dimapur	4718	4003	99	4828	11		13659	
3	Peren	33	25	0	33	0		91	
4	Phek	58	18	3	61	0		140	
5	Mokokchung	289	213	11	300	0		813	
6	Wokha	84	56	8	92	0		240	
7	Zunheboto	89	48	7	96	0		240	
8	Tuensang	91	49	6	97	0		243	
9	Kiphire	51	6	1	52	0		110	
10	Longleng	29	6	1	30	0		66	
11	Mon	109	86	9	118	0		322	
	Nagaland	6827	5666	163	7001	11		19668	

VAT- VALUE ADDED TAX PET- PETROLEUM TAX AT - AMUSEMENT TAX

CST- CENTRAL SALES TAX PT - PROFESSIONAL TAX

Source : Commissioner of State Taxes

Table No. 24.2 : Number of Registered Dealers as on 29th Feb 2020

SN	District	Number of Registered Dealers								TOTAL	
		VAT	CST	PET	PT	AT	PT	AT	TOTAL		
1	2	3	4	5	6	7	8	9	10	11	12
1	Kohima	1276	1156	19	1295	0	3746				
2	Dimapur	4329	3628	101	4441	11	12510				
3	Peren	33	25	0	33	0	91				
4	Phek	58	18	3	0	0	79				
5	Mokokchung	289	213	12	301	1	815				
6	Wokha	84	56	8	92	0	240				
7	Zunheboto	89	48	7	96	0	240				
8	Tuensang	90	48	6	96	0	240				
9	Kiphire	51	6	1	52	0	110				
10	Longleng	29	6	1	30	0	66				
11	Mon	110	86	10	120	0	326				
	Nagaland	6438	5290	168	6556	11	18463				

N.b

VAT- Value Added Tax , CST- Central Sales Tax, PET- Petroleum Tax, PT- Professional Tax, AT- Amusement Tax

Source : Commissioner of State Taxes

Table No. 24.3: Collection of Revenue under Different Acts during 2018-2019 (Rs. in Lakh)

SN	District	Acctt No 0040			PET	PT	Acctt No 0045 AT	Acctt No 0042		Total
		VAT	CST	Enitey Tax				SGST		
1	2	3	4	5	6	7	8	11		
1	Kohima	1573.64	0.00	155.20	819.92	0.00	0.00	2548.76		
2	Dimapur	1408.62	569.06	11344.13	727.30	0.00	6.00	14055.11		
3	Peren	5.74	0.00	0.00	77.50	0.00	0.00	83.24		
4	Phek	125.39	0.00	0.00	164.43	0.00	0.00	289.82		
5	Mokokchung	434.59	20.04	516.11	515.19	0.00	0.00	1485.93		
6	Wokha	81.47	0.00	10.50	145.88	0.00	0.00	237.85		
7	Zunheboto	180.84	0.00	0.00	204.75	0.00	0.00	385.59		
8	Tuensang	33.20	0.00	1.00	208.82	0.00	0.00	243.02		
9	Kiphire	8.80	0.00	2.50	73.89	0.00	0.00	85.19		
10	Longleng	286.13	0.00	0.00	55.08	0.00	0.00	341.21		
11	Mon	41.56	1.37	57	175.21	0.00	0.00	275.14		
12	BT from A.G									
	Total	4179.98	590.47	12086.44	3167.97	0.00	6.00	20030.86		
								9644.16		
								4177.69		
								33141.02		
								2863.56		

Source : Commissioner of State Taxes

Table No. 24.4: Collection of Revenue under Different Acts during 2019-20 (Rs. in Lakh)

SN	District	Acctt No 0040			Acctt No 0028		Acctt No 0045		Acctt No 0042		Total
		VAT	CST	PET	PT	AT	Entey Tax	Entey Tax	Entey Tax		
1	2	3	4	5	6	7	8	9			
1	Kohima	952.5	0.00	155.92	685.36	0.00	0.00	0.00	0.00	0.00	1793.78
2	Dimapur	1391.79	382.51	10208.72	618.63	4.51	1.66	1.66	1.66	1.66	12607.82
3	Peren	0.00	0.00	0.00	64.75	0.00	0.00	0.00	0.00	0.00	64.75
4	Phek	0.43	0.00	0.00	140.35	0.00	0.00	0.00	0.00	0.00	140.78
5	Mokokchung	69.06	1.25	397.35	257.47	0.00	0.00	0.00	0.00	0.00	725.13
6	Wokha	69.12	0.00	57.00	115.33	0.00	0.00	0.00	0.00	0.00	241.45
7	Zunheboto	26.29	0.00	0.00	169.90	0.00	0.00	0.00	0.00	0.00	196.19
8	Tuensang	1.32	0.00	1.00	178.72	0.00	0.00	0.00	0.00	0.00	181.04
9	Kiphire	3.90	0.00	0.00	66.06	0.00	0.00	0.00	0.00	0.00	69.96
10	Longleng	0.00	0.00	0.00	44.75	0.00	0.00	0.00	0.00	0.00	44.75
11	Mon	32.19	0.00	0.00	145.44	0.00	0.00	0.00	0.00	0.00	177.63
12	BT from A.G	0	0	0	0	0	0	0	0	0	0
	Total	2546.60	383.76	10819.19	2486.76	4.51	1.66	1.66	1.66	1.66	16243.28
					SGST						50657.98
					PAS						
					IFS						
					BT						
	Grant Total										66901.26

Source : Commissioner of State Taxes