

Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement

Details (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

The "Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector" is an umbrella scheme launched by the Industries and Mines Department, Gujarat. It aims to empower the state's dynamic large-industry sector, which significantly contributes to employment, GDP, and exports.

Objectives (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

- It aims to empower the state's dynamic large industry sector, which significantly contributes to employment, GDP, and exports.

Important Features (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

- Effective from October 5, 2022, to October 4, 2027, this initiative supports growth, investments, and the vision of "Aatmanirbhar Gujarat" and "Aatmanirbhar Bharat." The component "Net SGST Reimbursement" is designed to incentivize large industrial undertakings by reimbursing a portion of their SGST for a specific period (10 years), based on the category of their taluka and sector.

Benefits (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

- Category of Taluka General Thrust Category 1 100% of net SGST for 10 years upto 7.5% of eFCI p.a.
- 100% of net SGST for 10 years upto 8% of eFCI p.a.
- Category 2 90% of net SGST for 10 years upto 6.5% of eFCI p.a.
- 90% of net SGST for 10 years upto 7% of eFCI p.a.
- Category 3 80% of net SGST for 10 years upto 5% of eFCI p.a.
- 80% of net SGST for 10 years upto 5.5% of eFCI p.a.
- ■ Note : The period of 10 years shall be from the date of commencement of commercial production.
- List of Taluka categories .
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Eligibility (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

- A new large industrial undertaking, or an existing one that undertakes expansion and/or diversification, is eligible for this scheme.
- The large industrial undertaking must have obtained acknowledgment/registration, as the case may be from DPIIT.
- The industry should commence commercial production during the scheme's operative period.
- Undertakings must have a separate GST registration for the eligible manufacturing unit.
- Compliance with SGST guidelines and no fraudulent reporting of sales.
- Only eligible goods manufactured in the premises qualify for reimbursement.

Application Process (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

- Registration Process: Step-1: Visit the Investor Facilitation Portal (IFP) portal.
- Click on "New Investor Registration" to access the registration form.
- Step-2: Fill in the Registration Form.

- Click on "Submit".
- Step-3: Verify the E-mail ID using the link sent on your registered E-mail ID.
- Step-4: After verification, you will be registered successfully.
- ■ Post-Registration Process: Step-1: Visit the Investor Facilitation Portal (IFP) portal.
- Click on "Login".
- Step-2: Enter the email address and password you used during registration.
- Step-3: Click the "Login" button to access your account.
- Step-4: Now fill in the required details and mandatory documents about your business to complete the application process.
- ■ Helpdesk : Contact Here ■

Documents Required (Aatmanirbhar Gujarat Scheme for assistance to Large Industries and Thrust Sector: Net SGST Reimbursement)

- Registration Under the Scheme. Provisional Eligibility Certificate Under the Scheme. Final Eligibility Certificate Under the Scheme. GST Registration with all Annexures. Certificate as per Annexure A (A1 to A4) duly signed by the authorised person of the unit and certified by Chartered Accountant. Details of Sales and Purchase for the Period of Claim duly certified by Chartered Accountant (Annexure B). Affidavit (in Prescribed format as per Annexure C). To be submitted with only first claim. Affidavit (in Prescribed format as per Annexure D). To be submitted with every claim. CA Certificate for the claim period (in Prescribed format as per Annexure E). CA Certified Credit Ledger Balance from Common portal of GST for the applied quarter. CA Certified Cash ledger from Common portal of GST for the applied quarter. GSTR-3B form duly signed and stamped by concerned Commercial Tax Officer. Authority Letter duly certified with Board Resolution
- Directors / Partners / Owner. (Authorised Person should be any Director/Partner/at-least Employee of the Company). Attendance / Salary Register for the Last Month of Claim Period. Employment Statement for the Last Month of the claim Period in Prescribed Format. Details of Apprentice (If applicable). Purchase bill and Sale bill for the month of Claim Period. Valid Insurance Policy for Fixed Assets. IEM Part-B / IL / LOP. To be submitted with first claim only. Valid CCA obtained from GPCB (if applicable). Annual Audit Report for the applied Claim Period (in case of last quarter of Financial year). CA Certificate for Turnover of Eligible Products in prescribed format (In case of Expansion Only). C.A. Certificate for Gross Fixed Capital Investment (In case of Expansion Only). To be submitted with first claim only. Chartered Engineer Certificate regarding Existing Installed Capacity and Actual Installed Capacity of expansion Project (In case of Expansion Only). To be submitted with first claim only. Details of Outward Supply (Sales Register) in Prescribed Format. PAN Card. Cancelled Cheque. Annual Returns GSTR – 9 and GSTR – 9C. Affidavit in case of last quarter of Financial year (In prescribed format as per Annexure F).

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