



**Commercial Taxes Department
Government of Tamil Nadu**

**Tamil Nadu VAT Implementation,
Guide for Payment Process**

January, 2015

Version 1.0

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List of Abbreviations

Table 1 : List of Abbreviations

Abbreviation	Description
CIN	Corporate Identification Number
CST	Central Sales Tax
CTD	Commercial Taxes Department
TCS	Tata Consultancy Services
TN	Tamil Nadu
VAT	Value Added Tax

1. Introduction

The Tamil Nadu VAT portal is designed to provide the dealers an online access to the application. They need not to go to the Department to simply access any e-Services which includes e-Communication, e-Registration, File My Return and e-Payment and so on.

Instead they will be able to access these services from anyplace. Following are the e-Services which the dealers will access through the portal:

- e-Registration
- e-Amendment
- e-Cancellation
- e>Returns
- e-Payment

2. E-Payment

Payment module is the interface between a dealer and the Commercial Taxes Department, Tamil Nadu. All registered dealers are required to pay the due taxes and file the returns of the tax liability. The dealers as provide particulars of their sales and purchases accompanied by proof of full payment of any tax due, to the appropriate authority.

2.1. Online Payment

In online payment Mode user will able to make payment to any bank from CTD portal.

1. Click on **Portal Home Page** Link for Login.

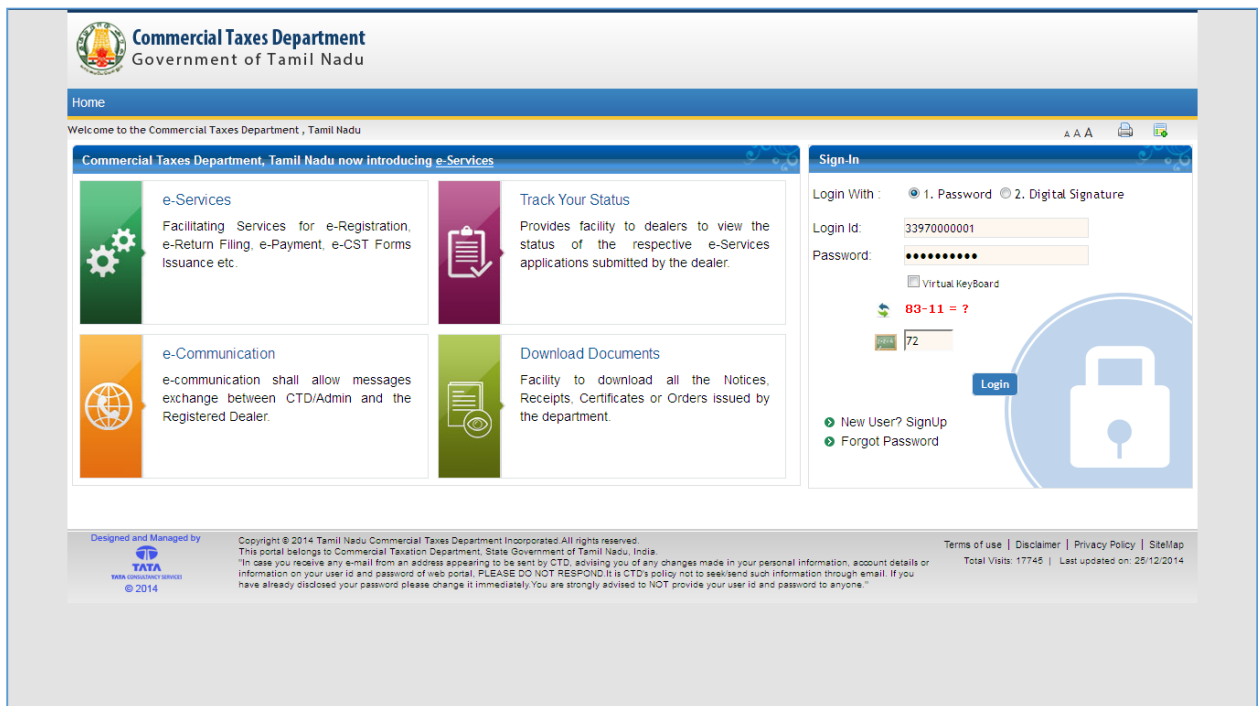


Figure 1: Login Screen

2. Home screen will display after Login.

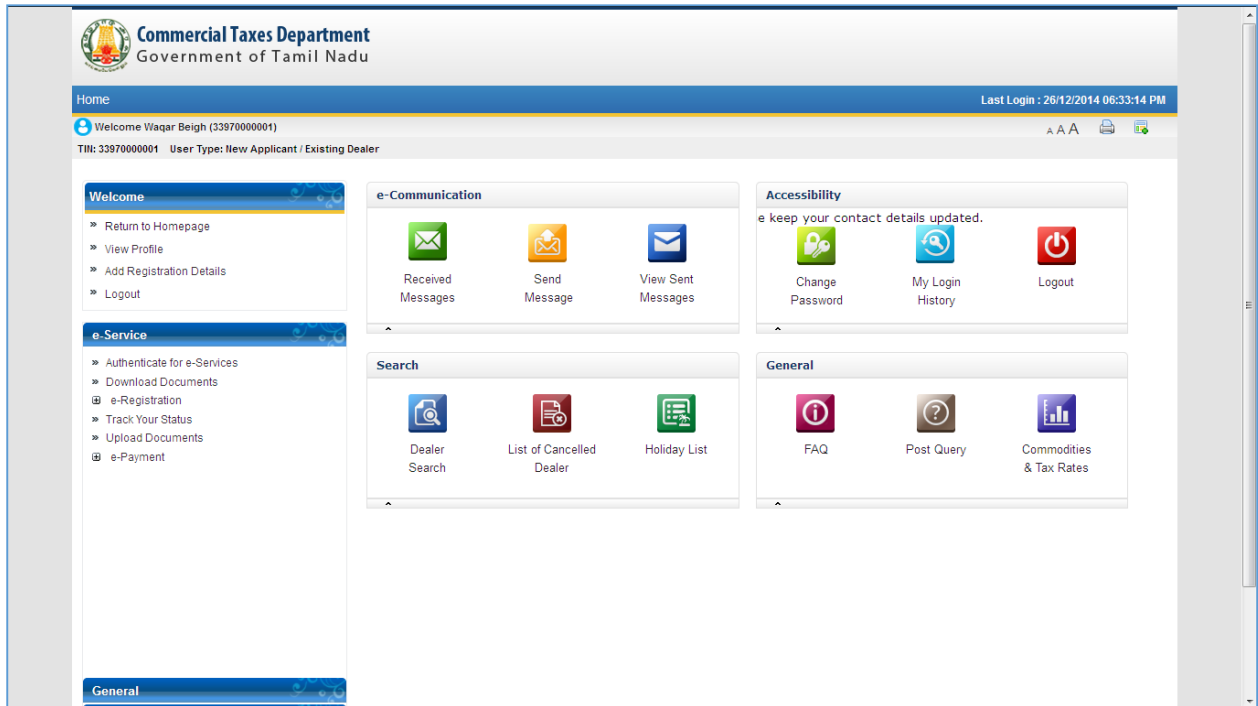


Figure 2: Home Screen

3. Click on **Authenticate for e-Service** for authenticate with selected tax type.

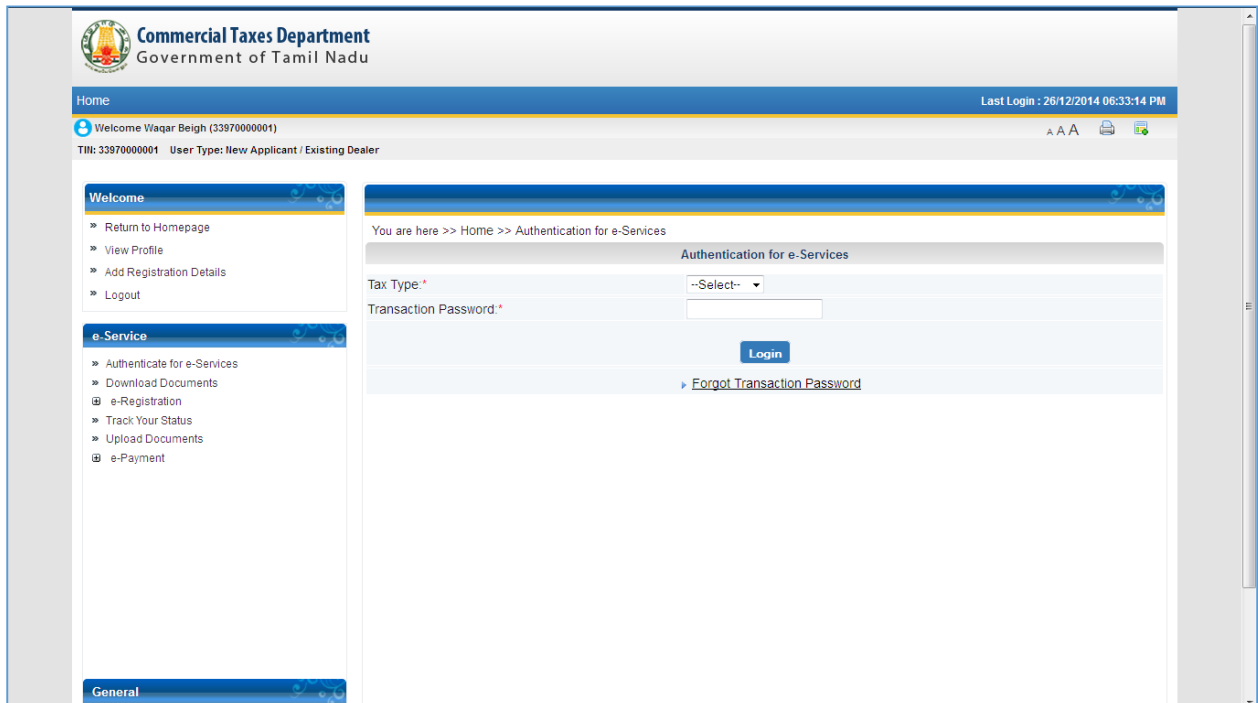


Figure 3: Authenticate Screen

4. Select the Tax Type as “VAT/CST” and enter Transaction Password.

The screenshot displays the 'Authentication for e-Services' page. The header includes the department name and the user's name. The left sidebar lists various services under 'e-Service'. The main form area has a dropdown menu for 'Tax Type' currently showing 'VAT/CST' and a text input field for 'Transaction Password'. A 'Login' button is positioned below the password field, and a link for 'Forgot Transaction Password' is located below the login button.

Figure 4: Authenticate Screen with Tax Type

5. Click on **e-Payment** link.

The screenshot displays the 'e-Communication' dashboard. The header shows the user's name and a 'Switch TaxType and Branch' button. The left sidebar lists various services under 'e-Service', with 'e-Payment' highlighted. The main content area features several service tiles: 'e-Communication' with icons for messages, 'Accessibility' with icons for password change and dealer details, and 'General' with icons for FAQ, post query, and tax rates. A callout box with an arrow points to the 'e-Payment' link in the sidebar.

Figure 5: e-Payment Screen

6. After clicking on **e-Payment**, select Payment Type.

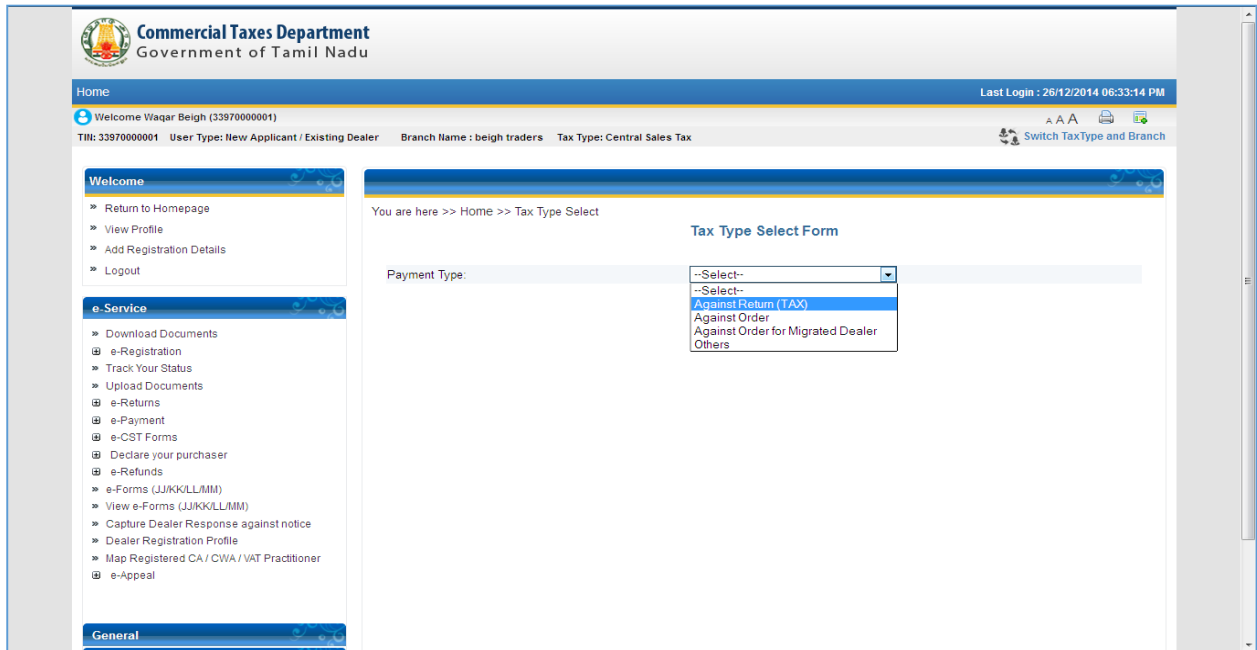


Figure 6: e-Payment (Tax Type Select Form)

7. Select Tax Type and click on submit button.

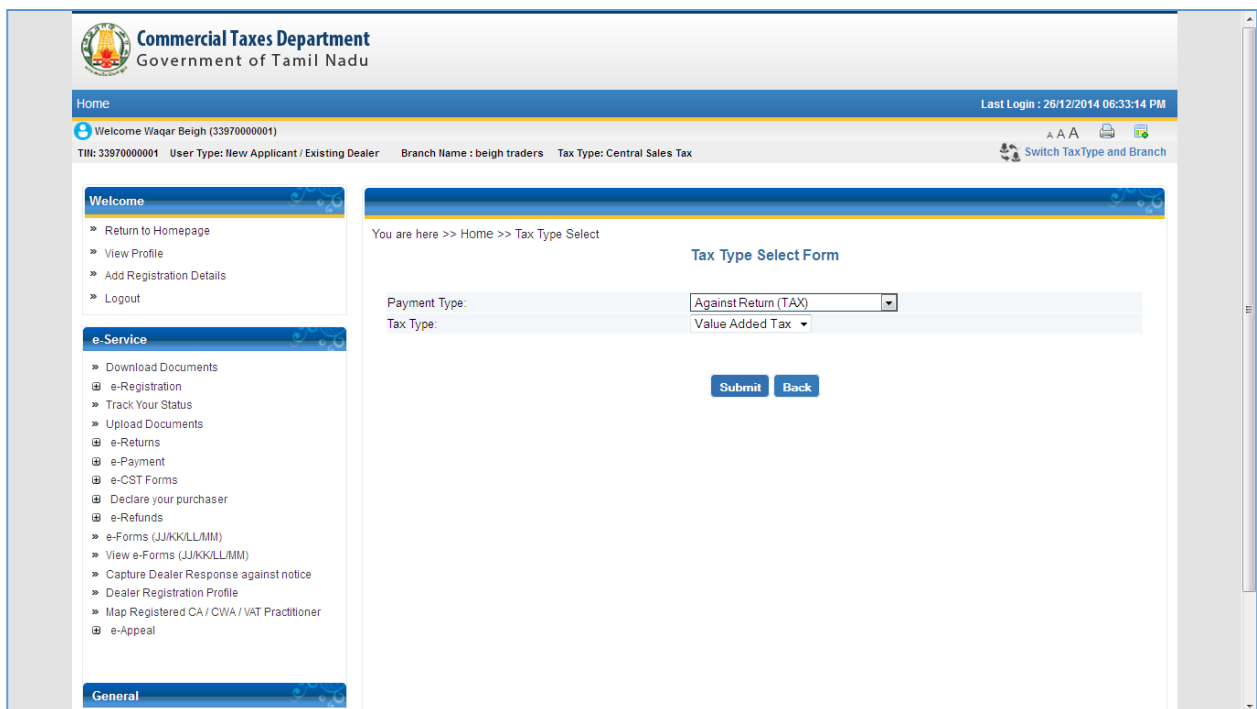


Figure 7: Tax Type Select Form

8. Enter all mandatory details in below mentioned e-Payment screen.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 26/12/2014 06:45:55 PM

Welcome Waqar Beigh (33970000001)
TIN: 3397000001 User Type: New Applicant / Existing Dealer Branch Name : beigh traders Tax Type: Central Sales Tax Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Service

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

General

Useful Links

You are here >> Home >> e-Payments

e-Payments

E Payment for : VAT

Registered Unregistered Payment against TDS?

TIN* Legal Name

Trade Name By Whom Tendered

Address Details

Door / Plot No Old Door / Plot No New

Building Name Shop / Office Number

Road Street/Lane Village/Town/City

Circle Pin Code

District PAN

Email ID Mobile No.

Please verify your Dealer Type (Return Category) and Tax Period details below.

Payment Type : Against Form : --Select--

Dealer Type Have Return Acknowledgement Number?

Tax period From* Tax period To

Payment Mode : * Offline/Manual Net Banking/Online Bank Name*

Purpose Details

Payment Description	DP Code	Payment Purpose Code	Amount
<input type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	
<input type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount :			<input type="text" value="0"/>

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Users Online : 5

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Figure 8: e-Payment Screen

9. Select Payment Mode as **Net Banking/Online** and select bank name from Drop down.

The screenshot shows the 'E Payments' form with the following details:

- Registered** (selected), **Unregistered** (unselected), **Payment against TDS?** (unselected)
- TIN*: 3397000001
- Trade Name: [Empty]
- Legal Name: [Empty]
- By Whom Tendered: [Empty]
- Address Details:
 - Door / Plot No Old: [Empty]
 - Door / Plot No New: [Empty]
 - Building Name: [Empty]
 - Shop / Office Number: [Empty]
 - Road Street/Lane: jagadambal street
 - Village/Town/City: [Empty]
 - Circle: ESPLANADE (C)
 - Pin Code: [Empty]
 - District: Chennai
 - PAN: [Empty]
 - Email ID: waqar@tcs.com
 - Mobile No.: [Empty]
- Please verify your Dealer Type (Return Category) and Tax Period details below.
 - Payment Type: Return
 - Dealer Type: Monthly
 - Have Return Acknowledgement Number? (unselected)
 - Tax period From*: 01/12/2014
 - Tax period To: [Empty]
 - Payment Mode: **Net Banking/Online** (selected)
 - Bank Name*: [Dropdown menu open]
- Purpose Details Table:

Payment Description	DP Code	Payment Purpose Code	Amount
<input type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	
<input type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount:			0.00

Figure 9: Online Bank Selection

10. Select **Form Name**, **Return Period** and **Payment Head** by clicking on checkbox and enter liable amount as shown below.

The screenshot shows the 'E Payments' form with the following details:

- Registered** (selected), **Unregistered** (unselected), **Payment against TDS?** (unselected)
- TIN*: 3397000001
- Trade Name: [Empty]
- Legal Name: beigh traders
- By Whom Tendered: [Empty]
- Address Details:
 - Door / Plot No Old: [Empty]
 - Door / Plot No New: 1331
 - Building Name: [Empty]
 - Shop / Office Number: [Empty]
 - Road Street/Lane: jagadambal street
 - Village/Town/City: chennai
 - Circle: ESPLANADE (C)
 - Pin Code: 600010
 - District: Chennai
 - PAN: apyqb2572b
 - Email ID: waqar@tcs.com
 - Mobile No.: 9205055303
- Please verify your Dealer Type (Return Category) and Tax Period details below.
 - Payment Type: Return
 - Dealer Type: Monthly
 - Have Return Acknowledgement Number? (unselected)
 - Tax period From*: 01/12/2014
 - Tax period To: 31/12/2014
 - Payment Mode: **Net Banking/Online** (selected)
 - Bank Name*: State Bank of India
 - Against Form: **VAT FORM I** (selected)
- Purpose Details Table:

Payment Description	DP Code	Payment Purpose Code	Amount
<input checked="" type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	1.00
<input type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount:			1.00

Figure 10: Form Name, period and Amount

11. After filling payment details click on confirm button

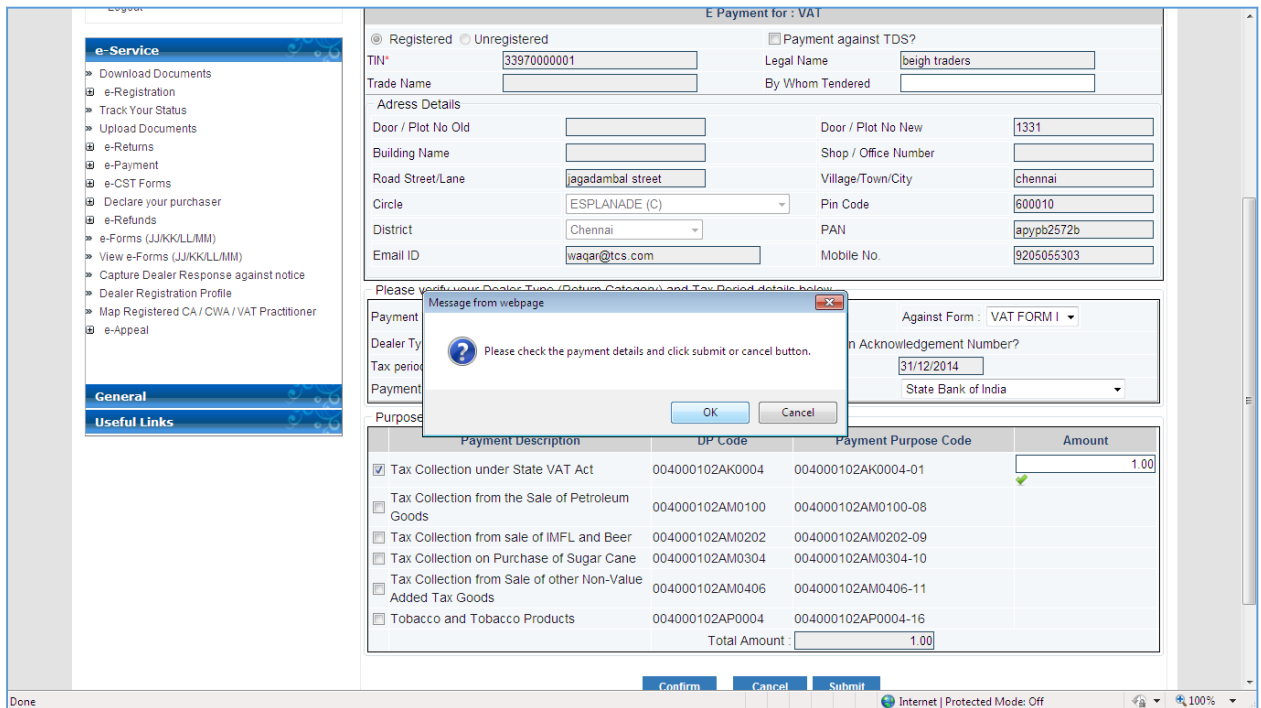


Figure 11: Confirm Payment

12. After clicking on confirm button form details will be disabled.

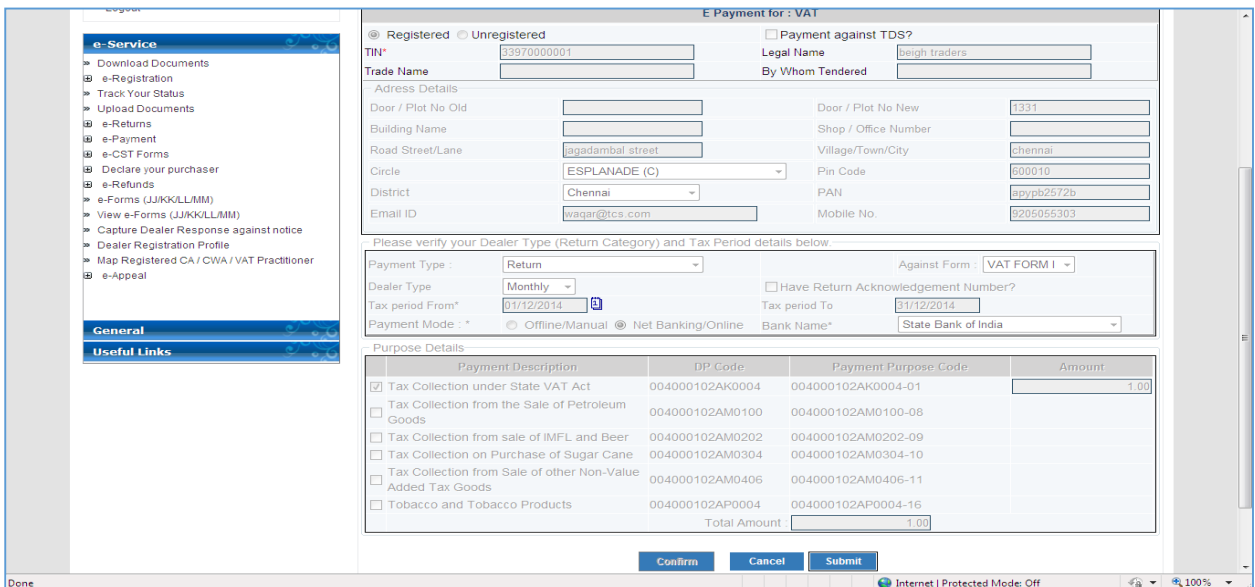


Figure 12: Confirm Payment

13. After confirming submit the payment details

The screenshot shows the 'E Payment for : VAT' form. A modal dialog box titled 'Message from webpage' is displayed in the center, asking 'Do you want to submit data?' with 'OK' and 'Cancel' buttons. The form fields are as follows:

Registered **Unregistered** Payment against TDS?

TIN* 3397000001 Legal Name beigh traders

Trade Name By Whom Tendered

Address Details

Door / Plot No Old Door / Plot No New 1331

Building Name Shop / Office Number

Road Street/Lane agadambal street Village/Town/City chennai

Circle ESPLANADE (C) Pin Code 600010

District Chennai PAN apypb2572b

Email ID waqar@tcs.com Mobile No. 9205055303

Please verify your Dealer Type (Return Category) and Tax Code details below

Payment Type : Against Form : VAT FORM I

Dealer Type Have Return Acknowledgement Number?

Tax period From* Tax period To 31/12/2014

Payment Mode : * Bank Name* State Bank of India

Purpose Details

Payment Description	DP Code	Payment Purpose Code	Amount
<input checked="" type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	1.00
<input type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount:			1.00

Buttons: Confirm, Cancel, Submit

Figure 13: Submit Payment

14. After submitting payment Details CTD Portal will redirect to Bank portal. Click on **Submit** button.

The screenshot shows the State Bank of India Online SBI merchant portal. The page title is 'TamilNadu Commercial Taxes Department'. The page content includes:

Select a payment option

Internet Banking

ATM cum Debit Cards of SBI

Buttons: Submit, Submit

Information: You can make an online payment using your State Bank Group Internet banking accounts. If you select the card payment option, you can pay using your State Bank of India Debit Card.

Footer: © Copyright SBI. Privacy Statement | Disclosure | Password Management | Security Tips | Terms of Use

URL: https://www.onlinesbi.com/merchant/merchantprelogin.htm

Figure 14: Bank Portal

15. Enter bank login credentials in Bank Portal page and click on submit

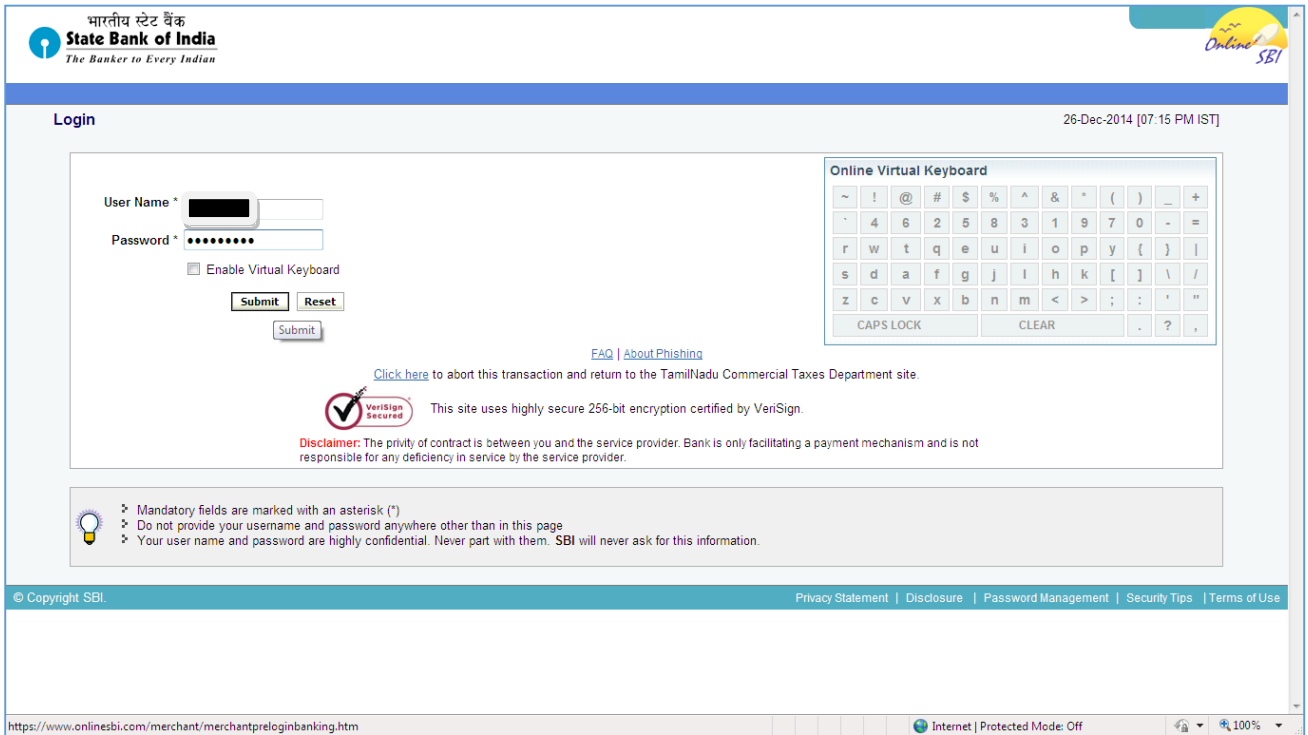


Figure 15: Bank Portal Home Page

16. All details are shown in Bank Net Banking Page

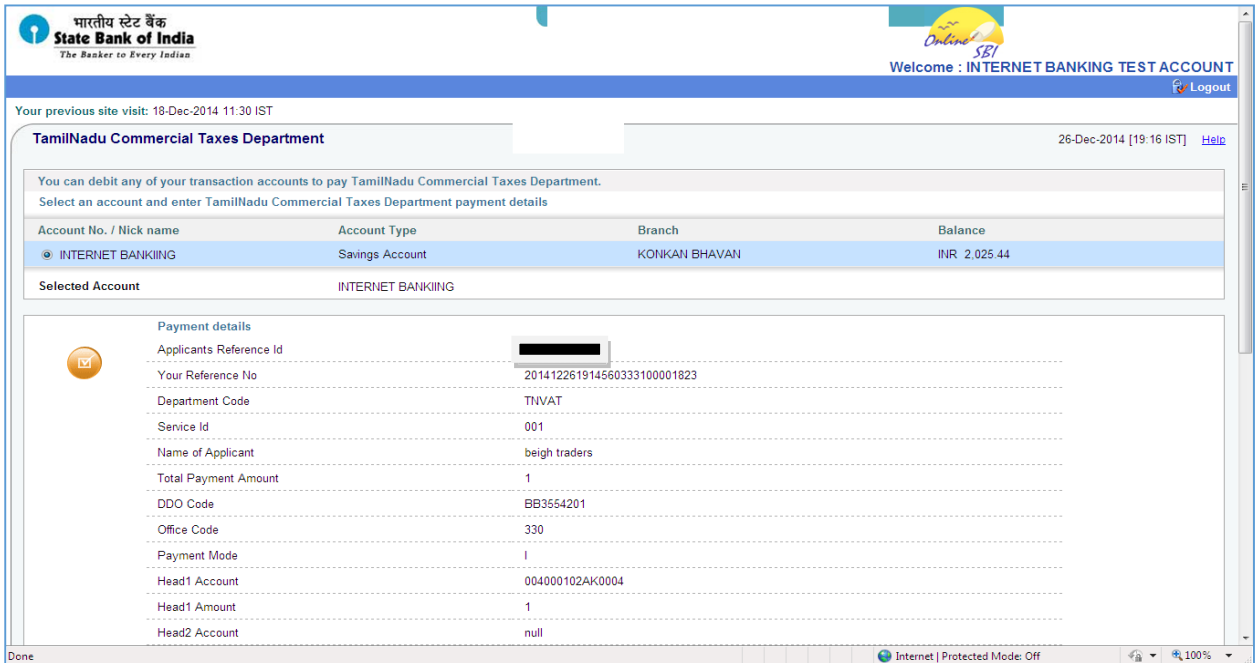


Figure 16: Net Banking Details

17. Payment Status on Bank portal

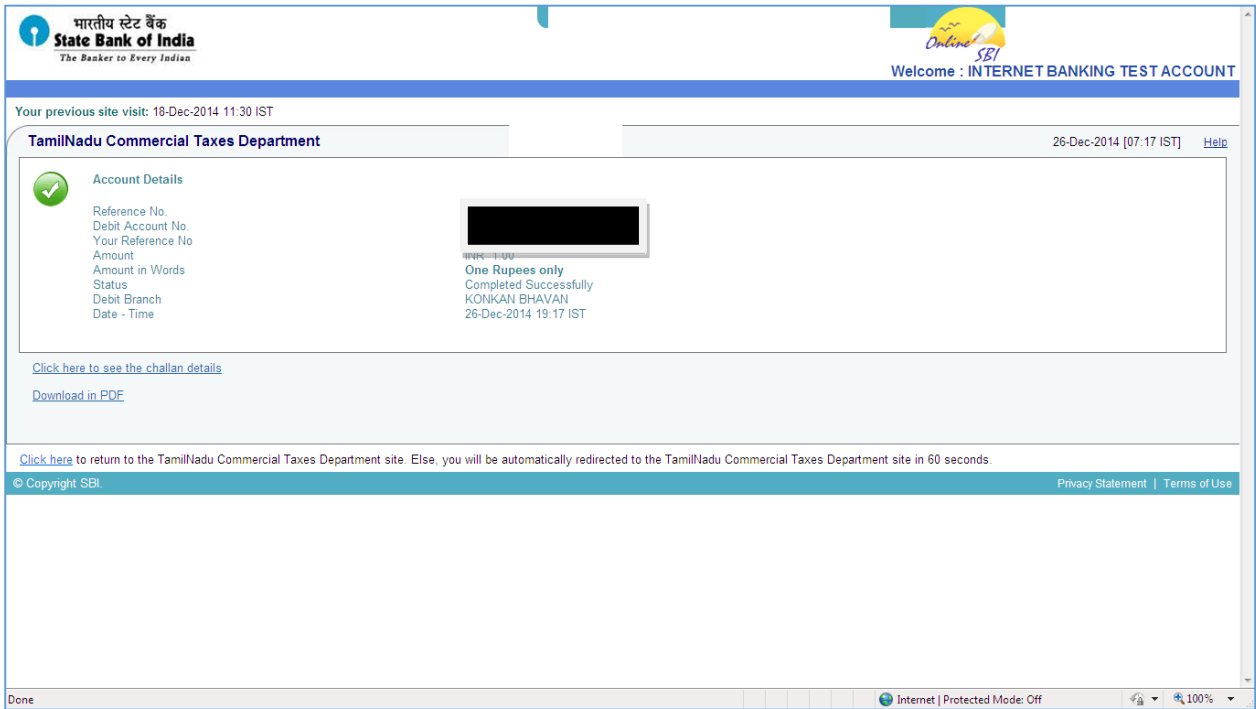


Figure 17: Payment Status

18. On successful payment, bank portal will redirect to CTD portal with success message as shown below.

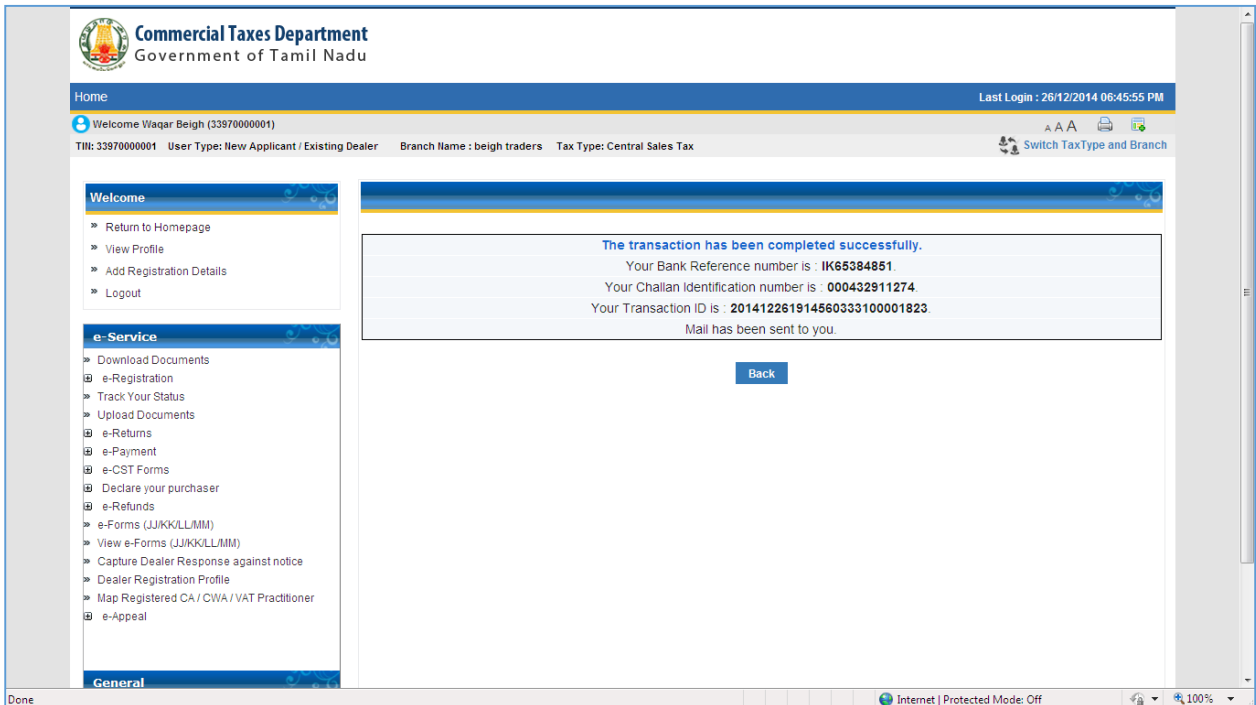
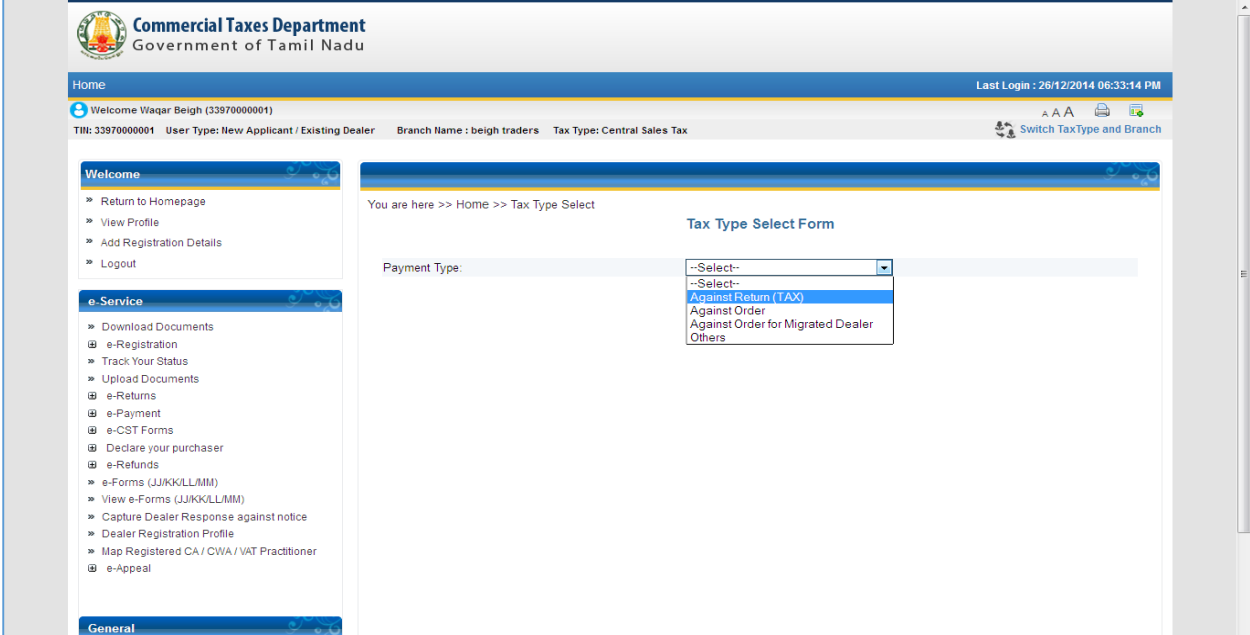


Figure 18: Payment Success Screen

2.2. Offline Payment

In offline payment Mode user will generate Challan at CTD and go to the bank for payment.

1. After authentication go to **e-Payment** Link ,Select Payment Type and Tax Type



The screenshot displays the user interface of the Commercial Taxes Department website. The header includes the department name and logo, the user's name (Waqar Beigh), and their last login time. The main content area shows the 'Tax Type Select Form' with a dropdown menu for 'Payment Type' that is open, listing options: 'Against Return (TAX)', 'Against Order', 'Against Order for Migrated Dealer', and 'Others'. The left sidebar contains navigation links for 'Welcome' and 'e-Service'.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 26/12/2014 06:33:14 PM

Welcome Waqar Beigh (33970000001)

TIN: 3397000001 User Type: New Applicant / Existing Dealer Branch Name : beigh traders Tax Type: Central Sales Tax Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Service

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

General

You are here >> Home >> Tax Type Select

Tax Type Select Form

Payment Type: --Select--

- Select--
- Against Return (TAX)
- Against Order
- Against Order for Migrated Dealer
- Others

Figure 19: Tax Type Select Form

2. After clicking submit button, fill all mandatory details on e-Payment Screen.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 26/12/2014 06:45:55 PM

Welcome Waqar Beigh (33970000001)

TIN: 3397000001 User Type: New Applicant / Existing Dealer Branch Name : beigh traders Tax Type: Central Sales Tax Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Service

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

General

Useful Links

You are here >> Home >> e-Payments

e-Payments

E Payment for : VAT

Registered Unregistered Payment against TDS?

TIN* Legal Name

Trade Name By Whom Tended

Address Details

Door / Plot No Old Door / Plot No New

Building Name Shop / Office Number

Road Street/Lane Village/Town/City

Circle Pin Code

District PAN

Email ID Mobile No.

Please verify your Dealer Type (Return Category) and Tax Period details below.

Payment Type : Against Form :

Dealer Type Have Return Acknowledgement Number?

Tax period From* Tax period To

Payment Mode : * Offline/Manual Net Banking/Online Bank Name*

Purpose Details

	Payment Description	DP Code	Payment Purpose Code	Amount
<input type="checkbox"/>	Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	
<input type="checkbox"/>	Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/>	Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/>	Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/>	Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/>	Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount :				<input type="text" value="0"/>

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Total Visits: 17748 | Last updated on: 26/12/2014
Users Online : 5

Internet | Protected Mode: Off 100%

Figure 20: e-Payment Form

- For offline Payment select Payment Mode as **offline/Manual** and select bank from Dropdown as shown in figure

The screenshot shows the 'E Payment for : VAT' form. The 'Registered' radio button is selected. The TIN is 3353000239 and the Legal Name is dada dsadsa. The 'Payment Mode' is set to 'Offline/Manual'. The 'Bank Name' dropdown is open, showing a list of banks with 'STATE BANK OF INDIA' selected. The 'Purpose Details' table is visible below.

Payment Description	DP Code	Payment Purpose Code	Amount
<input type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	
<input type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount :			0

Figure 21: Offline Bank Selection

- Select **Form Name**, **Return Period** and **Payment Head** by clicking on checkbox and enter liable amount as shown below

The screenshot shows the 'E Payment for : VAT' form with the 'Offline/Manual' payment mode selected. The 'Return Period' is set to 'Monthly' and the 'Payment Head' is 'Return'. The 'Purpose Details' table is updated with the following entries:

Payment Description	DP Code	Payment Purpose Code	Amount
<input checked="" type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	50.00
<input checked="" type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	60.00
<input checked="" type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	70.00
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount :			180.00

Figure 22: Payment Challan Details

5. After filling payment details click on confirm button.

The screenshot shows the 'Payment Confirm' screen. A modal dialog box is centered on the screen with the text: "Please check the payment details and click submit or cancel button." Below the text are two buttons: "OK" and "Cancel".

The background form contains the following information:

- Registered / Unregistered:** Registered
- TIN*:** 33530000239
- Legal Name:** dada dsadsa
- Trade Name:** dsadsa
- By Whom Tended:** dsadsa
- Address Details:**
 - Door / Plot No Old: [Empty]
 - Door / Plot No New: 10
 - Building Name: [Empty]
 - Shop / Office Number: [Empty]
 - Road Street/Lane: dsadsa
 - Village/Town/City: dsada
 - Circle: PERIAMET (C)
 - Pin Code: 663322
 - District: [Empty]
 - PAN: KLOPD3238D
 - Email ID: [Empty]
 - Mobile No.: 8634124123
- Payment Type:** [Empty]
- Against Form:** VAT FORM I
- Declarer Type:** [Empty]
- Return Acknowledgement Number?:** [Empty]
- Tax period From*:** 01/12/2014
- Tax period To:** 31/12/2014
- Payment Mode*:** Offline/Manual (Selected), Net Banking/Online
- Bank Name*:** STATE BANK OF INDIA
- Purpose Details:**

Payment Description	DP Code	Payment Purpose Code	Amount
<input checked="" type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	50.00
<input checked="" type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	60.00
<input checked="" type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	70.00
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount:			180.00

Figure 23: Payment Confirm

6. After confirming submit the payment details

The screenshot shows the 'Payment Submit' screen. A modal dialog box is centered on the screen with the text: "Do you want to submit data?" Below the text are two buttons: "OK" and "Cancel".

The background form contains the following information:

- Registered / Unregistered:** Registered
- TIN*:** 33530000239
- Legal Name:** dada dsadsa
- Trade Name:** dsadsa
- By Whom Tended:** dsadsa
- Address Details:**
 - Door / Plot No Old: [Empty]
 - Door / Plot No New: 10
 - Building Name: [Empty]
 - Shop / Office Number: [Empty]
 - Road Street/Lane: dsadsa
 - Village/Town/City: dsada
 - Circle: PERIAMET (C)
 - Pin Code: 663322
 - District: [Empty]
 - PAN: KLOPD3238D
 - Email ID: [Empty]
 - Mobile No.: 8634124123
- Payment Type:** [Empty]
- Against Form:** VAT FORM I
- Declarer Type:** [Empty]
- Have Return Acknowledgement Number?:** [Empty]
- Tax period From*:** 01/12/2014
- Tax period To:** 31/12/2014
- Payment Mode*:** Offline/Manual (Selected), Net Banking/Online
- Bank Name*:** STATE BANK OF INDIA
- Purpose Details:**

Payment Description	DP Code	Payment Purpose Code	Amount
<input checked="" type="checkbox"/> Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	50.00
<input checked="" type="checkbox"/> Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	60.00
<input checked="" type="checkbox"/> Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	70.00
<input type="checkbox"/> Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/> Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/> Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount:			180.00

Figure 24: Payment Submit

7. After submitting Payment form, Challan will generate as shown below.

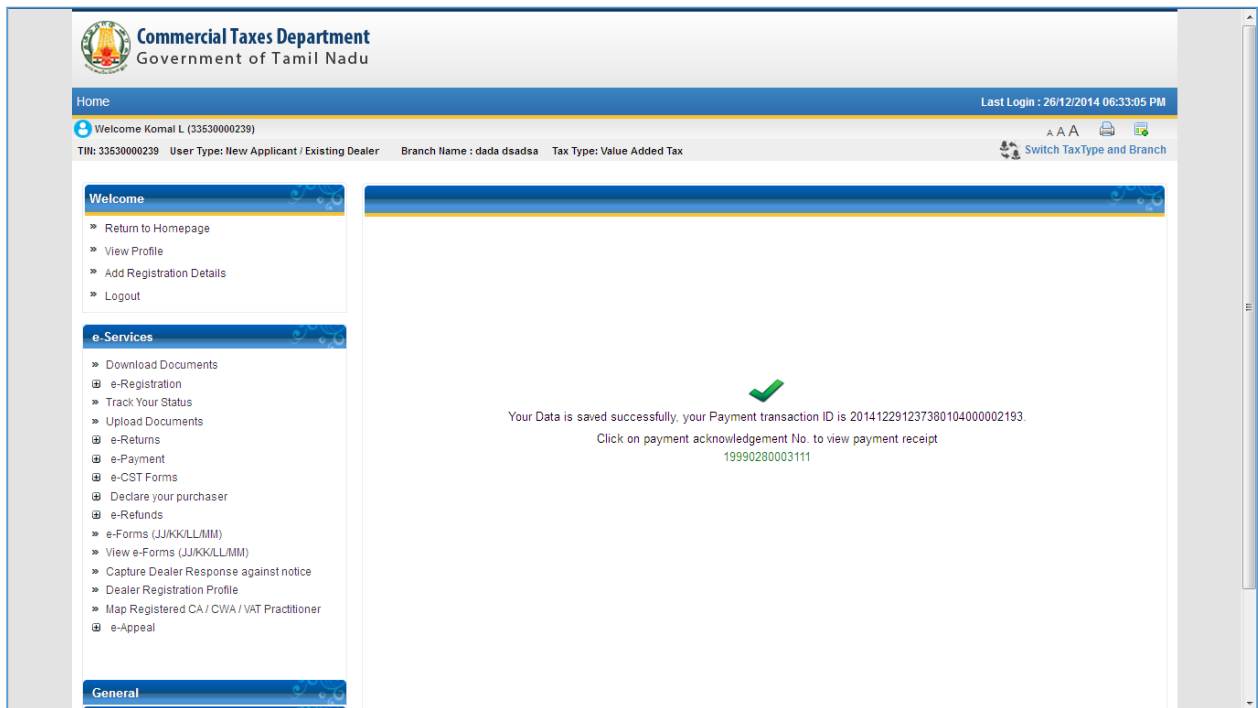


Figure 25: Challan Screen

8. To Download Challan click on payment Challan number shown as hyperlink.

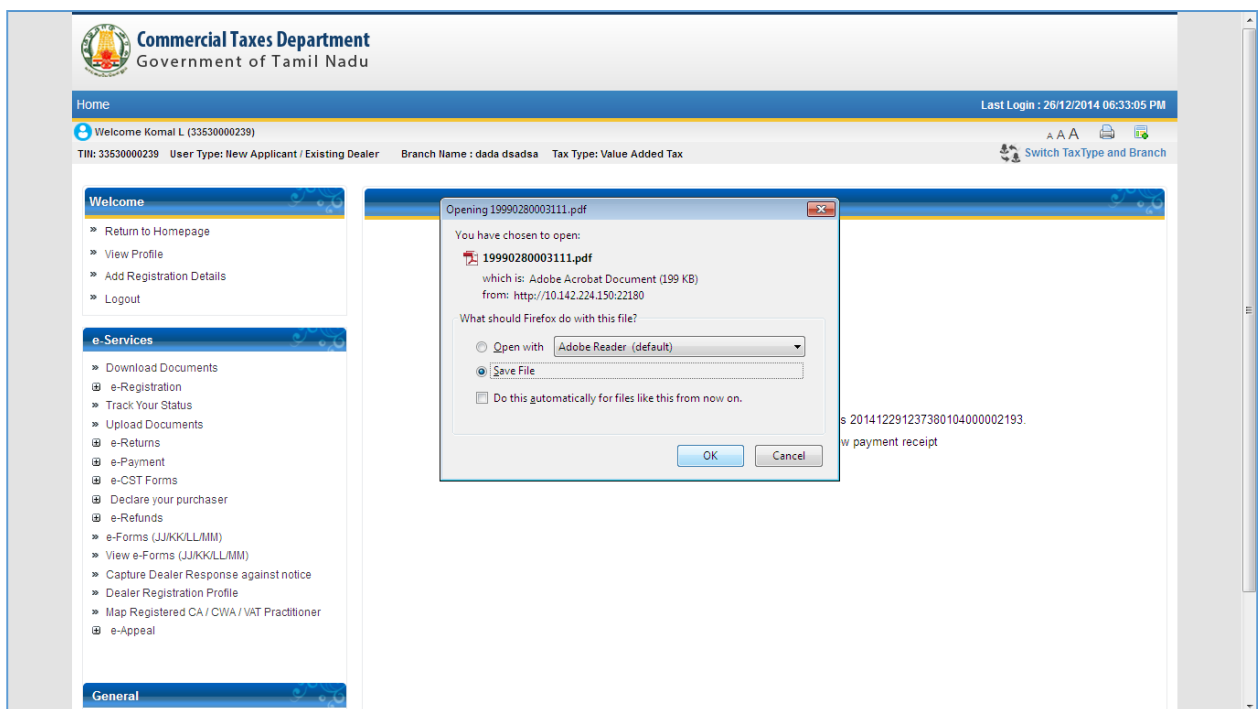


Figure 26: Download e-Challan

9. Challan Format



		GOVERNMENT OF TAMILNADU COMMERCIAL TAXES DEPARTMENT		 19990280003111	
		Remitter copy <i>(Challan For Payment of Money under TNVAT Act. 2006)</i>			
ORIGINAL (to be sent by the Treasury Officer to the Circle or Sub-Circle to which the payment relates)					
Section A: Basic Information					
TIN	33530000239	TDN – For depositing TDS Amount			
Name of Dealer / Person / Works Contractee	dada dsadsa				
For Period	December	Financial Year	2014-2015		
PAN	KLOPD3238D	Date	29/12/2014		
Assessment Circle	PERIAMET (C)	Payment Against	Return		
If against Demand, Demand Number		In case of TDS, Ack No for Form R			
Transaction ID	201412291237380104000002193				
Bank Name	STATE BANK OF INDIA				
Section B : Head wise Payment Details					
Payment Description		Head of Account	Amount (In Rs)		
Tax Collection under State VAT Act		004000102AK0004	50.00		
Tax Collection from sale of IMFL and Beer		004000102AM0202	70.00		
Tax Collection from the Sale of Petroleum Goods		004000102AM0100	60.00		
		Total:	180.00		
Total Amount Payable	180.00				
Amount in Words	Rupees One Hundred Eighty only				
Name		Signature			
Status /Designation					
		IP Address	10.142.224.37		

Figure 27: e-Challan Format

2.3. Incomplete Payment Transaction

Incomplete Payment Transaction is used to complete failed payment transaction through net banking or online failed Transaction.

1. From home page click on **Incomplete Payment Transaction** under **e-Payment** link after authentication.

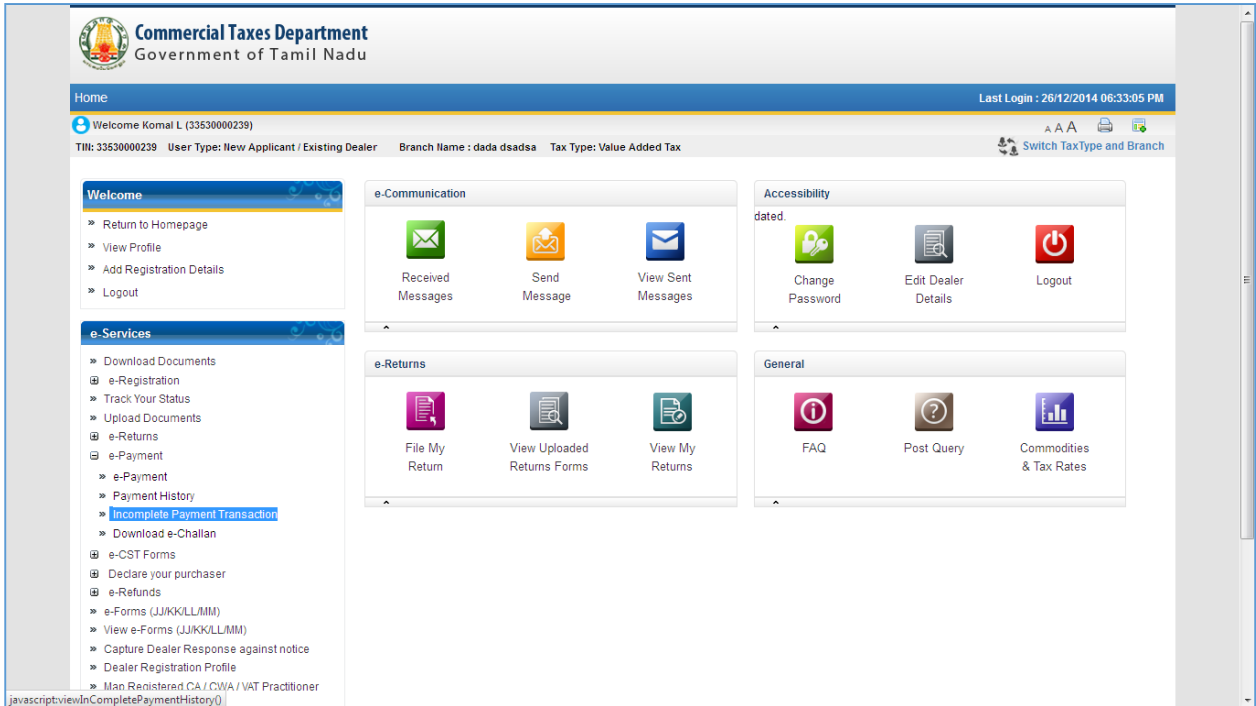


Figure 28: Incomplete Payment Transaction

2. On clicking Incomplete Payment Transaction link, failed payment transaction screen will open with list of all failed transaction.

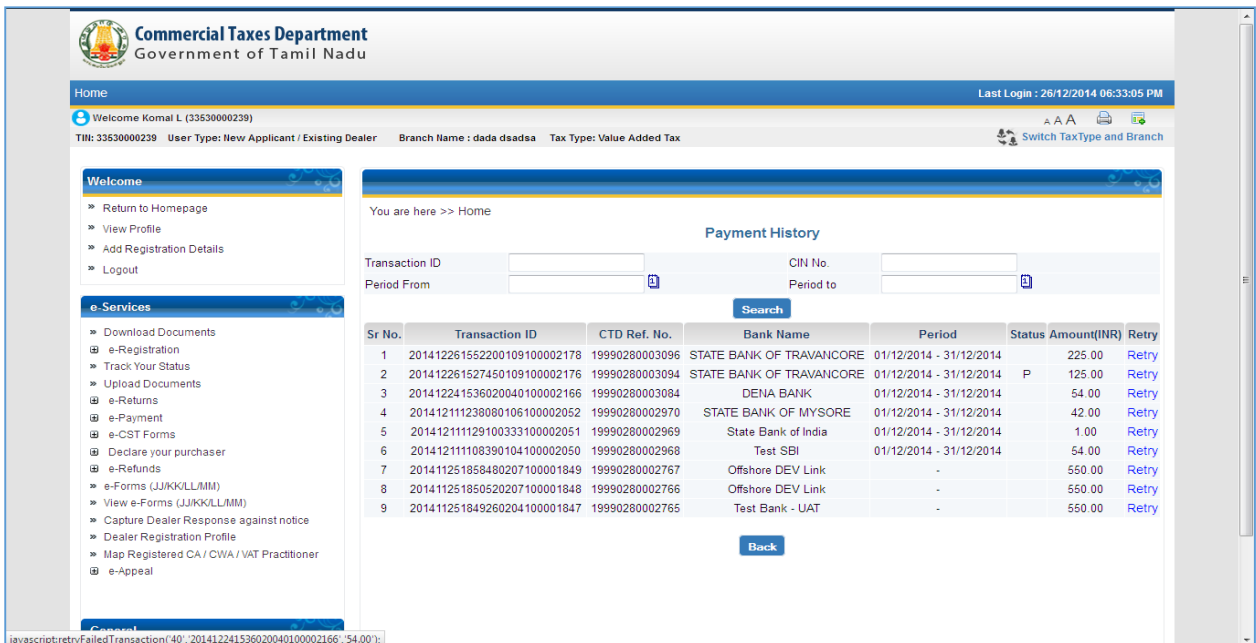


Figure 29: Incomplete Payment History

3. Click on **retry** link to complete the failed payment transaction

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 26/12/2014 06:33:05 PM

Welcome Komal L. (3353000239)

TIN: 3353000239 User Type: New Applicant / Existing Dealer Branch Name : dada dsadsa Tax Type: Value Added Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e- Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

General

You are here >> Home

Payment History

Transaction ID CIN No.

Period From Period to

Search

Sr No.	Transaction ID	CTD Ref. No.	Bank Name	Period	Status	Amount(INR)	Retry
1	201412261552200109100002178	19990280003096	STATE BANK OF TRAVANCORE	01/12/2014 - 31/12/2014		225.00	Retry
2	201412261527450109100002176	19990280003094	STATE BANK OF TRAVANCORE	01/12/2014 - 31/12/2014	P	125.00	Retry
3	201412241536020040100002166	19990280003084	DENA BANK	01/12/2014 - 31/12/2014		54.00	Retry
4	201412111238080106100002052	19990280002970	STATE BANK OF MYSORE	01/12/2014 - 31/12/2014		42.00	Retry
5	20141211129100333100002051	19990280002969	State Bank of India	01/12/2014 - 31/12/2014		1.00	Retry
6	201412111108390104100002050	19990280002968	Test SBI	01/12/2014 - 31/12/2014		54.00	Retry
7	201411251858480207100001849	19990280002767	Offshore DEV Link	-		550.00	Retry
8	201411251850520207100001848	19990280002766	Offshore DEV Link	-		550.00	Retry
9	201411251849260204100001847	19990280002765	Test Bank - UAT	-		550.00	Retry

Back

javascript:retryFailedTransaction('333','20141211129100333100002051','1.00');

Figure 30: Retry Payment Transaction

4. Failed Transaction Completed successfully

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 26/12/2014 06:33:05 PM

Welcome Komal L. (3353000239)

TIN: 3353000239 User Type: New Applicant / Existing Dealer Branch Name : dada dsadsa Tax Type: Value Added Tax

Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e- Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

General

The transaction has been completed successfully.

Your Bank Reference number is : **B19990280002767**

Your Challan Identification number is : **C19990280002767**

Your Transaction ID is : **201411251858480207100001849**

Mail has been sent to you.

Back

Figure 31: Transaction Completed

2.4. Download e-Challan

Download e-Challan functionality is used to download previously generated offline Challan for particular bank

1. From home page click on **Download e-Challan** under **e-Payment** link after authentication as shown Below:

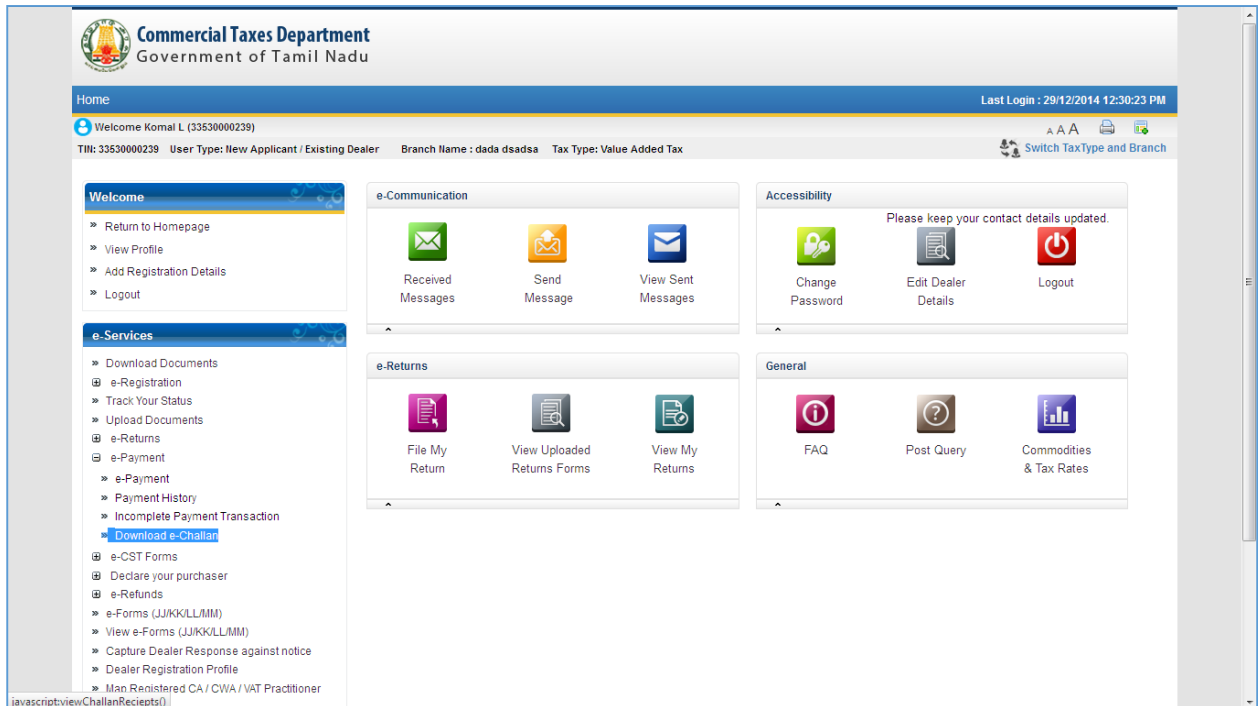


Figure 32: Download e-Challan Home Page

2. On Clicking Download e-Challan link List of previously generated Challan will come.

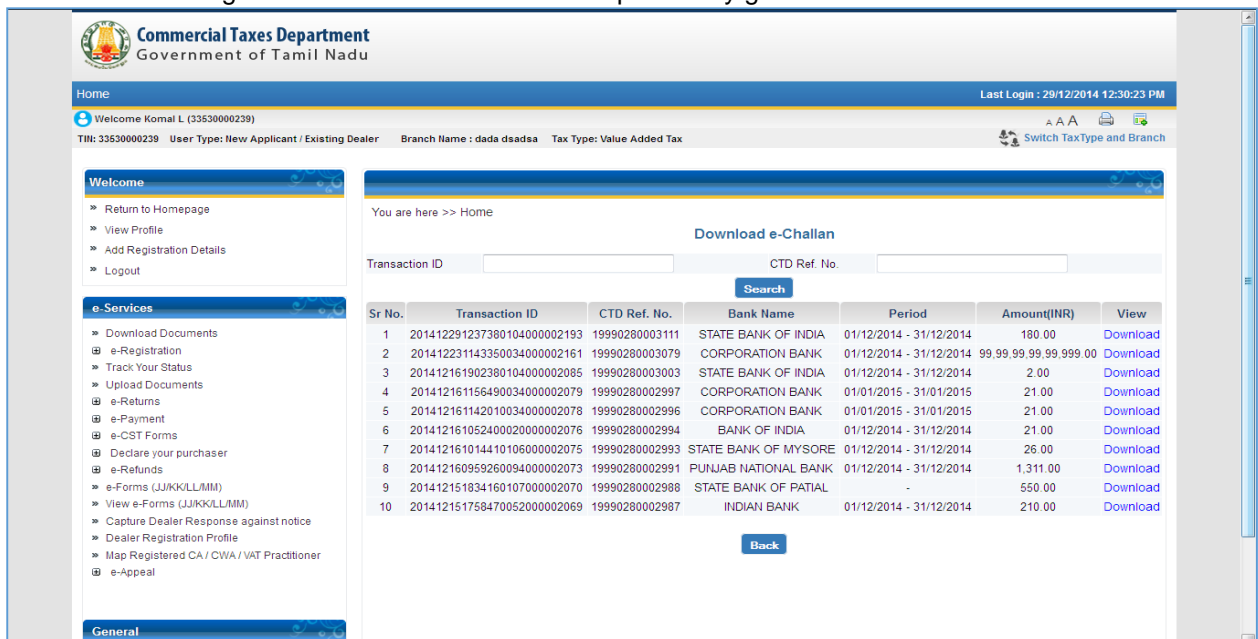
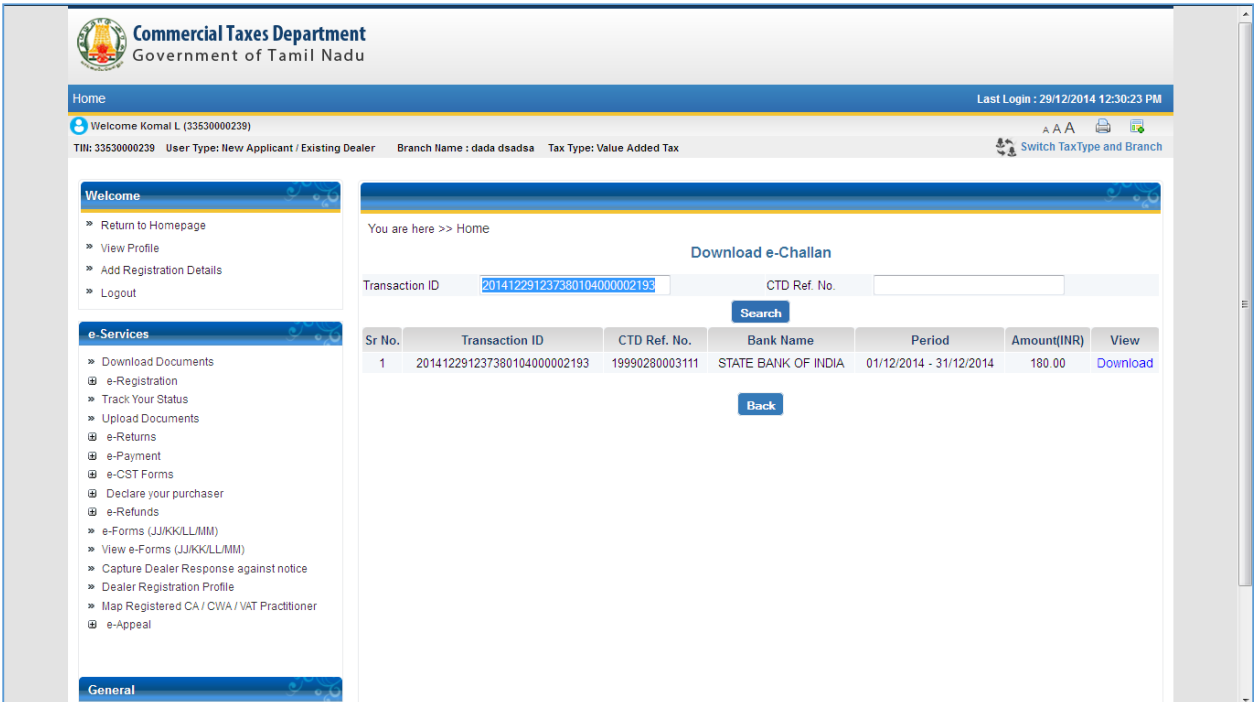


Figure 33: Download e-Challan

3. Enter Transaction ID and CTD Reference number to search E-Challan from list.



Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 29/12/2014 12:30:23 PM

Welcome Komal L (33530000239)

TIN: 33530000239 User Type: New Applicant / Existing Dealer Branch Name : dada dsadsa Tax Type: Value Added Tax Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

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Download e-Challan

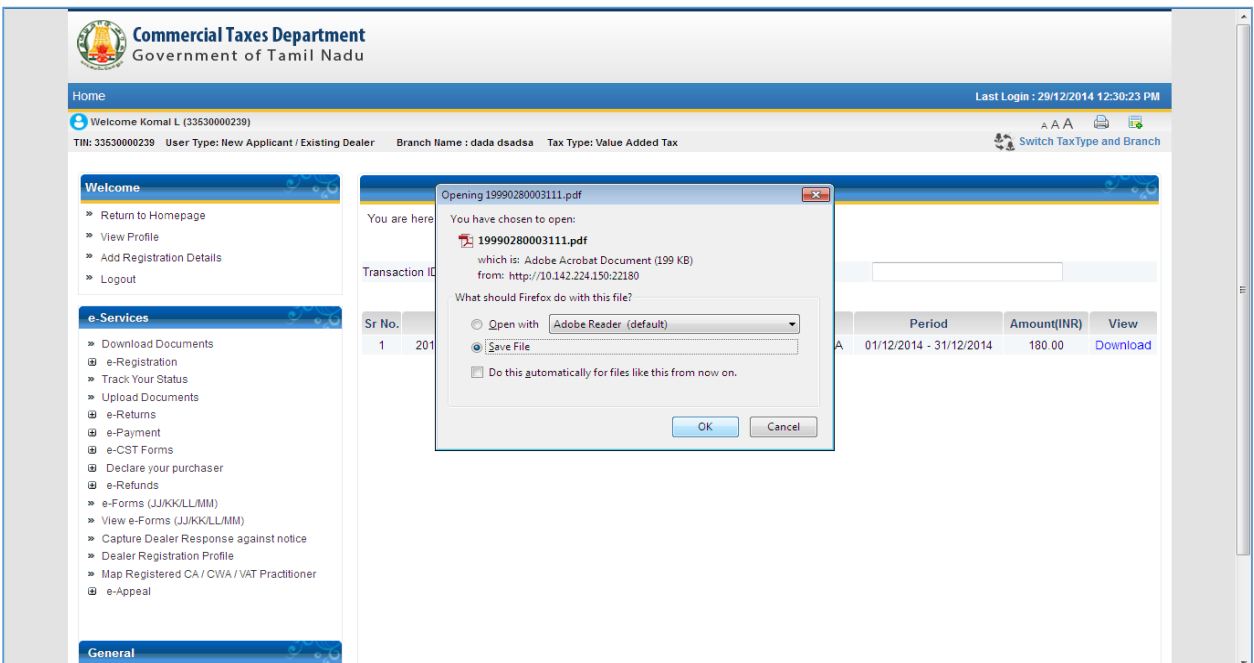
Transaction ID CTD Ref. No.

Search

Sr No.	Transaction ID	CTD Ref. No.	Bank Name	Period	Amount(INR)	View
1	201412291237380104000002193	19990280003111	STATE BANK OF INDIA	01/12/2014 - 31/12/2014	180.00	Download

Back

Figure 34: Challan Search

4. To download e-Challan click on **Download** link


Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 29/12/2014 12:30:23 PM

Welcome Komal L (33530000239)

TIN: 33530000239 User Type: New Applicant / Existing Dealer Branch Name : dada dsadsa Tax Type: Value Added Tax Switch TaxType and Branch

Welcome

- Return to Homepage
- View Profile
- Add Registration Details
- Logout

e-Services

- Download Documents
- e-Registration
- Track Your Status
- Upload Documents
- e>Returns
- e-Payment
- e-CST Forms
- Declare your purchaser
- e-Refunds
- e-Forms (JJ/KK/LL/MM)
- View e-Forms (JJ/KK/LL/MM)
- Capture Dealer Response against notice
- Dealer Registration Profile
- Map Registered CA / CWA / VAT Practitioner
- e-Appeal

General

You are here >> Home

Download e-Challan

Transaction ID CTD Ref. No.

Search

Sr No.	Transaction ID	CTD Ref. No.	Bank Name	Period	Amount(INR)	View
1	201412291237380104000002193	19990280003111	STATE BANK OF INDIA	01/12/2014 - 31/12/2014	180.00	Download

Opening 19990280003111.pdf

You have chosen to open:
19990280003111.pdf
which is: Adobe Acrobat Document (199 KB)
from: http://10.142.224.150:22180

What should Firefox do with this file?

Open with Adobe Reader (default)

Save File

Do this automatically for files like this from now on.

OK Cancel

Figure 35: Save Challan

5. Downloaded e-Challan



	GOVERNMENT OF TAMILNADU COMMERCIAL TAXES DEPARTMENT		 19990280003111	
	Remitter copy <i>(Challan For Payment of Money under TNVAT Act. 2006)</i>			
ORIGINAL (to be sent by the Treasury Officer to the Circle or Sub-Circle to which the payment relates)				
Section A: Basic Information				
TIN	33530000239	TDN – For depositing TDS Amount		
Name of Dealer / Person / Works Contractee	dada dsadsa			
For Period	December	Financial Year	2014-2015	
PAN	KLOPD3238D	Date	29/12/2014	
Assessment Circle	PERIAMET (C)	Payment Against	Return	
If against Demand, Demand Number		In case of TDS, Ack No for Form R		
Transaction ID	201412291237380104000002193			
Bank Name	STATE BANK OF INDIA			
Section B : Head wise Payment Details				
Payment Description		Head of Account	Amount (In Rs)	
Tax Collection under State VAT Act		004000102AK0004	50.00	
Tax Collection from sale of IMFL and Beer		004000102AM0202	70.00	
Tax Collection from the Sale of Petroleum Goods		004000102AM0100	60.00	
		Total:	180.00	
Total Amount Payable	180.00			
Amount in Words	Rupees One Hundred Eighty only			
Name		Signature		
Status /Designation				
		IP Address	10.142.224.37	

Figure 36: Downloaded Challan

2.5. Payment History

Payment history is functionality to view status of previously done payment

1. From home page, click on **Payment History** under Payment link after authentication as shown Below

The screenshot shows the home page of the Commercial Taxes Department, Government of Tamil Nadu. The user is logged in as Komal L (3353000239). The page features a navigation menu on the left with 'Payment History' highlighted under the 'e-Services' section. The main content area includes sections for e-Communication, e>Returns, Accessibility, and General services.

Figure 37: Payment History Home Page

2. On clicking on payment history link list of all payment with their status will come

The screenshot shows the 'Payment History' page. It includes a search form with fields for Transaction ID, CIN No., and Period. Below the search form is a table listing payment transactions.

Sr No.	Transaction ID	Tax Type	Period	Bank	Bank Ref No.	CIN No.	Realized Date	Amount(INR)	Status
1	201412291508200207100002195	VAT	01/01/2015 - 31/01/2015	Offshore DEV Link	B19990280003113	C19990280003113	29/12/2014	5.00	Realized
2	201412031614160207100001986	VAT	-	Offshore DEV Link	B19990280002904	C19990280002904	25/08/2014	600.00	Realized

Figure 38: Payment History

3. Enter CIN number, Transaction ID and period From date or To date for search for particular Payment status.

Commercial Taxes Department
Government of Tamil Nadu

Home Last Login : 29/12/2014 02:53:45 PM

Welcome Ronnie Don (33510000241) A A A

TIN: 33510000241 User Type: New Applicant / Existing Dealer Branch Name : Rahul VAT services Tax Type: Value Added Tax Switch TaxType and Branch

Welcome

- » Return to Homepage
- » View Profile
- » Add Registration Details
- » Logout

e-Services

- » Download Documents
- » e-Registration
- » Track Your Status
- » Upload Documents
- » e>Returns
- » e-Payment
- » e-CST Forms
- » Declare your purchaser
- » e-Refunds
- » e-Forms (JJ/KK/LL/MM)
- » View e-Forms (JJ/KK/LL/MM)
- » Capture Dealer Response against notice
- » Dealer Registration Profile
- » Map Registered CA / CWA / VAT Practitioner
- » e-Appeal

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Payment History

Transaction ID: J31614160207100001986 CIN No. C19990280002904

Period From: ? **December, 2014** Period to:

Sr No.	Transaction	wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Bank Ref No.	CIN No.	Realized Date	Amount(INR)	Status
1	2014120316141602	48		1	2	3	4	5	6	B19990280002904	C19990280002904	25/08/2014	600.00	Realized

Time: 00:00 Clear
Mon, Dec 1

Figure 39: Search Payment

4. User can view details of payment head account by clicking transaction ID

E Payment for : VAT

Dealer Type Registered Unregistered Payment against TDS?

TIN* 33510000241 Legal Name Ronnie VAT services

Address Details

Door / Plot No Old	amd new	Door / Plot No New	amd old
Building Name	amd bldg	Shop / Office Number	amd shop
Road Street/Lane	amd street	Village/Town/City	amd village
Circle	PERIAMET (C)	Pin Code	652366
District	Chennai		

Payment Details

Tax Mode : Return

Tax period From 01/01/2015 Tax period To 31/01/2015

Payment Mode : Offline Net Banking

Bank List : Offshore DEV Link

Purpose Details

	Payment Description	DP Code	Payment Purpose Code	Amount
<input checked="" type="checkbox"/>	Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	5.00
<input type="checkbox"/>	Tax Deducted at Source under State VAT Act	004000102AK0004	004000102AK0004-02	
<input type="checkbox"/>	Advance Tax (always against order / demand)	004000102AK0004	004000102AK0004-03	
<input type="checkbox"/>	License Fees	004000102AL0006	004000102AL0006-04	
<input type="checkbox"/>	Registration Fees	004000102AL0006	004000102AL0006-05	
<input type="checkbox"/>	Penalties	004000102AL0006	004000102AL0006-06	
<input type="checkbox"/>	Other Receipts under VAT including compounding fees	004000102AL0006	004000102AL0006-07	
<input type="checkbox"/>	Tax Collection from the Sale of Petroleum Goods	004000102AM0100	004000102AM0100-08	
<input type="checkbox"/>	Tax Collection from sale of IMFL and Beer	004000102AM0202	004000102AM0202-09	
<input type="checkbox"/>	Tax Collection on Purchase of Sugar Cane	004000102AM0304	004000102AM0304-10	
<input type="checkbox"/>	Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
<input type="checkbox"/>	Refunds to Exporter under VAT Act	004000102AN0102	004000102AN0102-12	
<input type="checkbox"/>	Other Refund under VAT Act	004000102AN0204	004000102AN0204-13	
<input type="checkbox"/>	Appeal Fees in State VAT Act	004000102AO0104	004000102AO0104-14	
<input type="checkbox"/>	Appeal Fees to Appellate Tribunal under State VAT Act	004000102AO0206	004000102AO0206-15	
<input type="checkbox"/>	Tobacco and Tobacco Products	004000102AP0004	004000102AP0004-16	
Total Amount :				5.00

Close Print

Figure 40: View Payment Details