

# 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 Tables

able 1 : List of Abbreviations
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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.

come to the	Commercial Taxes Department, Tamit Nadu					AAA 🖾 🖬
ommercia	al Taxes Department, Tamil Nadu now introducing <u>e-</u>	-Services	ى <sub>ي</sub> ە بى		Sign-In	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	e-Services		Track Your Status		Login With : 🛛 🖲 1. Password	② 2. Digital Signature
	Facilitating Services for e-Registration, e-Return Filing, e-Payment, e-CST Forms Issuance etc.		Provides facility to dealers to view the status of the respective e-Services applications submitted by the dealer.		Login Id: 33970000001	
24 <sup>27</sup>					Password:	
¥		applications submitted by the dealer.			Virtual KeyBoard	
					\$ 83-11 = ?	
					72	
	e-Communication		Download Documents			
	e-communication shall allow messages exchange between CTD/Admin and the		Facility to download all the Notices, Receipts Certificates or Orders issued by		Log	in contraction of the second se
	Registered Dealer.		the department.	New User? SignUp		
		$\bigcirc$			Forgot Password	
Decisioned and	d Managad by					
	Copyright © 2014 Iamil Nadu Commercial Iaxes This portal belongs to Commercial Taxation Dep "In case you receive any e-mail from an address."	s Department I partment, State appearing to b	n corporated. All rights reserved. :Government of Tamil Nadu, India. :e sent by CTD, advising you of any changes made in your personal in	info	Terms of use armation, account details or Total Vis	e   Disclaimer   Privacy Policy   SiteMap sits: 17745   Last updated on: 25/12/2014
TATA CONSUL	Information on your user id and password of web have already disclosed your password please cha	portal, PLEAS ange it immedi	E DO NOT RESPOND It is CTD's policy not to seek/send such informa ately. You are strongly advised to NOT provide your user id and passw	natio	on through email. If you d to anyone."	

Figure 1: Login Screen

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2. Home screen will display after Login.

ome					La	t Login : 26/12/2014 06	5:33:14 PM
Welcome Waqar Beigh (33970000001) N: 33970000001 User Type: New Applicant / I	Existing Dealer					AAA 🖨	
Welcome	e-Communication			Accessibility			
<ul> <li>Return to Homepage</li> <li>View Profile</li> <li>Add Registration Details</li> <li>Logout</li> </ul>	Received Messages	Send Message	View Sent Messages	e keep your contac Difference Change Password	t details updated. My Login History	Logout	
e-Service	• 6			•			
<ul> <li>Authenticate for e-Services</li> <li>Download Documents</li> </ul>	Search			General			
e-Registration     Track Your Status     Upload Documents     e-Payment	Dealer Search	List of Cancelled Dealer	Holiday List	FAQ	Post Query	Commodities & Tax Rates	
	*			*			



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

me			Last Login : 26/12/20	14 06:33:14 PM
Welcome Waqar Beigh (33970000001) : 33970000001 User Type: New Applicant	/ Existing Dealer		A A A	
Noloome				
<ul> <li>Return to Homepage</li> </ul>	You are here >> Home >> Authenticatio	n for e-Services		<u> </u>
View Profile		Authentication for e-Services		
<ul> <li>Add Registration Details</li> <li>Logout</li> </ul>	Tax Type:* Transaction Password:*	Select 💌		
e-Service	2.20			
<ul> <li>Authenticate for e-Services</li> <li>Download Documents</li> </ul>		Forgot Transaction Password		
<ul> <li>e-Registration</li> <li>Track Your Status</li> </ul>				
<ul> <li>Upload Documents</li> <li>e-Payment</li> </ul>				
,				

Figure 3: Authenticate Screen

4. Select the Tax Type as "**VAT/CST**" and enter Transaction Password.

J Dealer		AAA 🖨 🖪
		<u> </u>
You are here >> Home >> Authenticatio	n for e-Services Authentication for e-Services VAT/CST v	
	Login     Forgot Transaction Password	
	You are here >> Home >> Authentication Tax Type.* Transaction Password.*	You are here >> Home >> Authentication for e-Services           Authentication for e-Services           Tax Type:*         VAT/CST           Transaction Password:*         Please select Tax Type.           Login         > Eorgot Transaction Password

# Figure 4: Authenticate Screen with Tax Type

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

ome					La	ist Login : 26/12/2014 06:33:*	14 PM
Welcome Waqar Beigh (33970000001)	ing Dealer - Branch Harrash	aigh tradera Tay Tura-	Control Salos Tax				Ranch
1:33970000001 User Type: New Applicant / Exist	ing bealer branch hame : b	eign traders Tax Type:	Central Sales Tax			Switch Tax Type and D	rancii
Welcome	e-Communication			Accessibility			
<ul> <li>Return to Homepage</li> <li>View Profile</li> </ul>				ø	Please keep your	contact details updated.	
<ul> <li>Add Registration Details</li> <li>Logout</li> </ul>	Received Messages	Send Message	View Sent Messages	Change Password	Edit Dealer Details	Logout	
e-Service	<u>^</u>			*			
<ul> <li>Download Documents</li> <li>e-Registration</li> </ul>	e-Returns			General			
<ul> <li>Track Your Status</li> <li>Upload Documents</li> <li>e-Returns</li> </ul>	E,			$\bigcirc$	?	66	
e-Payment e-Payment e-Payment Click	on e-Paymen	it	View e-Returns	FAQ	Post Query	Commodities & Tax Rates	
<ul> <li>Incomplete Payment Tran</li> <li>Download e-Challan</li> </ul>				*			
<ul> <li>e-CST Forms</li> <li>Declare your purchaser</li> </ul>							
<ul> <li>e-Refunds</li> <li>e-Forms (JJ/KK/LL/MM)</li> </ul>							



TNVAT-Payment-User-Manual-V1.0

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

ome			Last Login : 26/12/2014 06:33:14 PM
Welcome Waqar Beigh (33970000001) N: 33970000001 User Type: New Applicant / Existing	g Dealer Branch Name : beigh traders Tax Type:	Central Sales Tax	A A A 🖨 🗔
Welcome			<u>ک</u> وبی ک
<ul> <li>Return to Homepage</li> <li>View Profile</li> <li>Add Registration Details</li> </ul>	You are here >> Home >> Tax Type Select	Tax Type Select Form	
<ul> <li>» Logout</li> <li>e-Service</li> </ul>	Payment Type:	Select Select- Against Return (TAX)	
» Download Documents     • -Registration     * Track Your Status     vupload Documents		Against Order Against Order for Migrated Dealer Others	
<ul> <li>e-Returns</li> <li>e-Payment</li> <li>e-CST Forms</li> <li>Declare your purchaser</li> </ul>			
e-Refunds     ve-Forms (JJ/KK/LL/MM)     View e-Forms (JJ/KK/LL/MM)     Conture Decide Researce against police			
Dealer Registration Profile     Map Registered CA / CWA / VAT Practitioner     e-Anneal			



7. Select Tax Type and click on submit button.

ome			Last Login : 26/12/2014 06:33:14 PM
Welcome Waqar Beigh (33970000001) Ni: 33970000001 User Type: New Applicant / Existin	g Dealer Branch Name : beigh traders Tax Type: Centr	al Sales Tax	🗚 A 🛛 🛱 🖏 🔩 🔩 🌜
Welcome			
» Return to Homepage	You are here >> Home >> Tax Type Select		
» View Profile		Tax Type Select Form	
» Add Registration Details			
» Logout	Payment Type:	Against Return (TAX)	
	Tax Type:	Value Added Tax 💌	
e-Service	an type.		
» Download Documents			
e-Registration		Submit Back	
» Track Your Status			
» Upload Documents			
■ e-Payment			
e-CST Forms			
<ul> <li>Declare your purchaser</li> </ul>			
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			



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

Home				L	ast Login : 26/12/2014 06:4-	5:55 PM		
S Welcome Waqar Beigh (33970000001)					AAA 🖨	E.		
TIN: 33970000001 User Type: New Applicant / Existin	g Dealer Branch Name : beigh trade	ers Tax Type: Central Sales Tax			Switch TaxType and	d Branch		
Welcome					Ŷ			
» Return to Homepage	You are here >> Home >> e-F	ayments						
» View Profile			Deserves					
» Add Registration Details	e-rayments							
» Logout		E Payment for : VAT						
e-Service	Registered Ourregiste	red	Payme	ent against TDS?				
» Download Documents	TIN* 3397	0000001	Legal Nam	e beigh traders				
⊕ e-Registration	Irade Name		By Whom	lendered				
<ul> <li>Track Your Status</li> <li>Unload Documents</li> </ul>	Door / Plot No Old			Door / Plot No New	1331			
e e-Returns	Building Name			Shon / Office Number	1001	=1		
B e-Payment	Road Street/Lane	janadambal street		Village/Town/City	chennai			
e-CSTForms     Declare your purchaser	Circle	ESPLANADE (C)	_	Pin Code	600010	=		
⊕ e-Refunds	District	Chennai v	]	PAN	apyoh2572h			
» e-Forms (JJ/KK/LL/MM)	Email ID	wagar@tcs.com	]	Mobile No	9205055303	=1		
<ul> <li>Capture Dealer Response against notice</li> </ul>	Emaine	waqan@ics.com		Mobile No.	3203033303			
» Dealer Registration Profile	Please verify your Dealer 1	ype (Return Category) and T	ax Period details belo	DW.				
<ul> <li>Map Registered CA/CWA/VAI Practitioner</li> <li>e-Appeal</li> </ul>	Payment Type : Reti		·	Against Form :	Select 🔻			
	Dealer Type Mor	ithly -	Have F	Return Acknowledgement Nu	mber?			
	Tax period From*	1	Tax period	То				
General	Payment Mode : * 🔘 0	Offline/Manual <ul> <li>Net Banking</li> </ul>	g/Online Bank Nan	select	•			
Useful Links	Purpose Details							
	Payment	Description	DP Code	Payment Purpos	e Code Amou	int		
	Tax Collection under St	ate VAT Act 00	4000102AK0004	004000102AK0004-01				
	Tax Collection from the	of IMEL and Beer 00	4000102AM0100	004000102AM0100-08				
	Tax Collection on Purch	ase of Sugar Cane 00	4000102AM0202	004000102AM0304-10				
	Tax Collection from Sale	of other Non-Value	1000100100	004000400410400 44				
	Added Tax Goods	00	4000102AM0406	004000102AM0406-11				
	Tobacco and Tobacco F	Products 00	4000102AP0004	004000102AP0004-16				
			Total Amou	nt : 0				
		Confirm	Cancel	Submit				

Figure 8: e-Payment Screen

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

Add Registration Details			e-Pa	iyments		Axis Bank	
· Logout			E Payme	ent for : VAT		Bank of Baroda Bank Of India	
Santico	Registered Our	registered		Paymen	nt against TD	BANK OF MAHARASTRA	
Developed Decuments	TIN*	33970000001		Legal Name		Central Bank Of India	
e-Registration	Trade Name			By Whom T	endered	City Union Bank	
ack Your Status	Adress Details					Corporation Bank Federal Bank	
pload Documents	Door / Plot No Old			D	loor / Plot No I	HDFC BANK LTD.	
e-Returns	Building Name			s	hop / Office N	CICI BANKING CORPORATION L DBI BANK LTD.	.TD.
⊱Payment ⊳CST Forms	Road Street/Lane	jagadambal street	_	v	'illage/Town/Ci	ndian Bank ndian Overseas Bank	
Declare your purchaser	Circle	ESPLANADE (C)		- P	in Code	ORIENTAL BANK OF COMMERC	e 🔚
e-Refunds	District	Chennai	-	P	AN	Punjab National Bank State Bank of Bikaner & Jaipur	
a-Forms (JJ/KK/LL/MM)	Email/ID			-		STATE BANK OF HYDERABAD	
/lew e-Forms (JJ/KK/LL/MM)	EmainiD	waqar@tcs.com		N	IODIIE NO.	State Bank of India STATE BANK OF MYSORE	
apture Dealer Response against holice	Please verify your [	Dealer Type (Return Category) ar	d Tax Period	details below	V	STATE BANK OF PATIAL	
Map Registered CA / CWA / VAT Practitioner	Payment Type :	Potum				STATE BANK OF TRAVANCORE	
e-Appeal	r ayment Type .	Retuin	+		-	Test Bank - UAT171	
	Dealer Type	Monthly -		Have Re	eturn Acknow	TEST SBI	
	Tax period From*	01/12/2014		Tax period T	ro l	JCO BANK	
eneral	Payment Mode : *	Offline/Manual  Net Bar	king/Online	Bank Name	e*	UNION BANK OF INDIA	
seful Links	Purpose Details					vijaya Dalik	
	Pi	ayment Description	DP	Code	Pa	yment Purpose Code	Amount
	Tax Collection un	nder State VAT Act	004000102/	AK0004	004000102	AK0004-01	
	Tax Collection fr	om the Sale of Petroleum Goods	004000102/	AM0100	004000102	AM0100-08	
	Tax Collection fr	om sale of IMFL and Beer	004000102/	AM0202	004000102	AM0202-09	
	Tax Collection or	n Purchase of Sugar Cane	004000102/	AM0304	004000102	AM0304-10	
		and Only of allows black Males				AM0/06-11	
	Added Tax Good	om Sale of other Non-Value Is	004000102/	AM0406	004000102	Am0400-11	
	Tax Collection fr Added Tax Good	om sale of other Non-Value is bacco Products	004000102/	AM0406 AP0004	004000102	AP0004-16	

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.

e-Service	TIN*	3397000001		enal Name	beigh traders	
<ul> <li>Download Documents</li> </ul>	Trade Name	0000000		By Whom Tendered	Solgii tradicio	
■ e-Registration	Adress Details			Sy vinoni rendered		
<ul> <li>Track Your Status</li> <li>Upload Documents</li> </ul>	Door / Plot No Old			Door / Plot N	o New	1331
e-Returns	Building Name			Shop / Office	Number	
B         e-Payment           B         e-CST Forms           B         Declare your purchaser           B         e-Refunds           e         e-Rorms (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           B         e-Appeal	Road Street/Lane	ianadambal str	reet	Village/Town/	City	chennai
	Circle	ESPLANADE	(C)	Pin Code	ony	600010
	District	Channai	_	DAN		anych2572h
	EmpiLID	Chenna		Mabila No		apyp025720
	EmainD	waqar@ics.co	m	WODIE NO.		9205055505
	Please verify your D	ealer Type (Return Catego	ory) and Tax Period de	etails below.		
	Payment Type :	Return	-		Against Form : VA	AT FORM I 👻
	Dealer Type	Monthly -		Have Return Ackno	owledgement Numbe	er?
	Tax period From*	01/12/2014	1	Tax period To	31/12/2014	
General	Payment Mode : *	Offline/Manual  N	et Banking/Online	Bank Name*	State Bank of India	a 🔻
Useful Links	Purpose Details					
	Payn	nent Description	DP Code	Payment	Purpose Code	Amount
	Tax Collection un	der State VAT Act	004000102AK0004	004000102AK00	04-01	1.00
	Tax Collection fro Goods	m the Sale of Petroleum	004000102AM0100	004000102AM01	00-08	
	Tax Collection from	m sale of IMFL and Beer	004000102AM0202	004000102AM02	202-09	
	Tax Collection on	Purchase of Sugar Cane	004000102AM0304	004000102AM03	304-10	
	Added Tax Good	Tax Collection from Sale of other Non-Value Added Tax Goods		004000102AM04	106-11	
	Tobacco and Tob	acco Products	004000102AP0004	004000102AP00	04-16	
			Total Amo	unt :	1.00	

Figure 10: Form Name, period and Amount

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### 11. After filling payment details click on confirm button

a Carrico	Registered Ourregiste	ered		Payment against 1	DS?		
e-service	TIN* 3397	70000001	Le	gal Name	beigh traders		]
Download Documents      A-Registration	Trade Name		By	Whom Tendered			]
Track Your Status	Adress Details						
Upload Documents	Door / Plot No Old			Door / Plot N	o New	1331	
B         e-Returns           B         e-Payment           B         e-CST Forms           B         Declare your purchaser           B         e-Refunds           P         e-Refunds	Building Name			Shop / Office	Number		
	Road Street/Lane	iagadambal str	eet	Village/Town	/Citv	chennai	
	Circle		(C)	Pin Code		600010	
	District	Ohannai	(0)	DAN			
	District	Chennai		PAN		apypb2572b	
» View e-Forms (JJ/KK/LL/MM)	Email ID	waqar@tcs.cor	n	Mobile No.		9205055303	
B e-Appeal	Dealer Ty Tax period Payment	neck the payment details	and click submit or cancel	n Ackn	owledgement Num 31/12/2014 State Bank of In	nber?	•
general Useful Links	Dealer Ty Tax perior Payment Purpose Payment De	neck the payment details	and click submit or cancel OK DP Code	Cancel	owledgement Num 31/12/2014 State Bank of In Purpose Code	nber?	• Int
B e-Appeal General Useful Links	Purpose Payment De Var Verior Payment Purpose Payment De Var Var Var Var Var Var Var Var Var Var	neck the payment details escription ate VAT Act	OK UP Code	Cancel Payment 004000102AK00	Owledgement Num 31/12/2014 State Bank of In Purpose Code 104-01	iber? idia	<b>•</b> Int 1.00
General Useful Links	Payment Dealer Ty Tax perior Payment Purpose Tax Collection under Sta Goods	eck the payment details escription ate VAT Act Sale of Petroleum	ok ok 0K 0P Code 004000102AK0004 004000102AM0100	Cancel Payment 004000102AK00 004000102AK00	Owledgement Num           31/12/2014           State Bank of In           Purpose Code           104-01           100-08	idia Amou	• Int 1.00
🔋 e-Appeal Ceneral Useful Links	Purpose Tax Collection from the S Goods Tax Collection from sale	escription ate VAT Act Sale of Petroleum e of IMFL and Beer	and click submit or cancel OK OP Code 004000102AK0004 004000102AM0100 004000102AM0202	Payment           004000102AK00           004000102AK00           004000102AK00           004000102AK00	Parameter         Point         Point	dia Amou	• Int 1.00
i e-Appeal General Useful Links	Dealer Ty Tax perio Payment Purpose Tax Collection under Sta Tax Collection from the s Goods Tax Collection from sale Tax Collection on Purch-	escription ate VAT Act Sale of Petroleum es of IMFL and Beer uase of Sugar Cane	ok UP Code 04000102AK0004 004000102AK0004 004000102AM0100 004000102AM0304	Cancel Payment 004000102AK00 004000102AM0 004000102AM0 004000102AM0	Purpose Code           100-08           202-09           300-10	dia Amou	• Int 1.00
e -Appeal General Useful Links	Payment Payment Purpose Vax Collection under Sta Goods Tax Collection from the S Goods Tax Collection from sale Tax Collection from Sale Added Tax Goods	escription ate VAT Act Sale of Petroleum e of IMFL and Beer iase of Sugar Cane e of other Non-Value	oK DP Code 004000102AK0004 004000102AM0100 004000102AM0202 004000102AM0304 004000102AM0406	Cancel Payment 004000102AK00 004000102AM00 004000102AM00 004000102AM00 004000102AM00	Parameter         Parameter           31/12/2014	dia Amou	• 1.00
B e-Appeal General Useful Links	Payment Payment Purpose Tax Collection from the s Goods Tax Collection from sale Tax Collection from sale Tax Collection from sale Tax Collection from sale Tax Collection from Sale Collection from Sale Added Tax Goods Tobacco and Tobacco F	escription ate VAT Act Sale of Petroleum e of IMFL and Beer iase of Sugar Cane e of other Non-Value Products	or core OK DP Code 004000102AK0004 004000102AM0100 004000102AM0202 004000102AM0304 004000102AM0406 004000102AP0004	Cancel Payment 004000102AM0 004000102AM0 004000102AM0 004000102AM0 004000102AM0 004000102AM0	Purpose Code           100-08           202-09           304-10           406-11           100-16	dia Amou	unt 1.00

## Figure 11: Confirm Payment

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

	Registered OU	nregistered		Payment against	TDS?	
e-Service	TIN*	33970000001		Legal Name	beigh traders	
Download Documents	Trade Name			By Whom Tendered		
e-Registration     Track Your Statue	Adress Details					
<ul> <li>Upload Documents</li> </ul>	Door / Plot No Old			Door / Plot	No New	1331
■ e-Returns	Building Name			Shop / Offic	e Number	
∎ e-Payment	Band Street/Lone	ingedembel et	oot	Village/Tour	City	ohonnoi
e-CST Forms	Road Street/Lane	Jagadambarsu	eet	village/10w	// Oity	chennar
Declare your purchaser	Circle	ESPLANADE	(C)	▼ Pin Code		600010
e-Forms (JJ/KK/LL/MM)	District	Chennai		PAN		apypb2572b
<ul> <li>View e-Forms (JJ/KK/LL/MM)</li> </ul>	Email ID	waqar@tcs.co	m	Mobile No.		9205055303
<ul> <li>Capture Dealer Response against notice</li> </ul>						
<ul> <li>Dealer Registration Profile</li> </ul>	Please verify your	Dealer Type (Return Catego	ry) and Tax Period d	etails below.		
<ul> <li>Map Registered CA / CWA / VAT Practitioner</li> </ul>	Payment Type :	Return	Ψ		Against Form : N	VAT FORM I 👻
B e-Appeal	Dealer Type	Monthly -		Have Return Ack	nowledgement Num	ber?
	Tax period From*	01/12/2014		Tax period To	31/12/2014	
	Payment Mode : *	Offino/Manual @ N	ot Banking/Online	Donk Nomol	State Bank of Inc	tia –
General	r dynone mode .	O Onine/Manual @ N	et banking/online	Dank Name	Otate Dank of his	
Useful Links	- Purpose Details-					
	Pay			Paymen	t Purpose Code	Amount
	Tax Collection u	nder State VAT Act	004000102AK0004	004000102AK0	004-01	1.00
	Goods	om the Sale of Petroleum	004000102AM0100	004000102AM0	100-08	
	Tax Collection fr	om sale of IMFL and Beer	004000102AM0202	004000102AM0	202-09	
	Tax Collection o	n Purchase of Sugar Cane	004000102AM0304	004000102AM0	304-10	
	Tax Collection fr Added Tax Goo	om Sale of other Non-Value	004000102AM0406	004000102AM0	406-11	
	Tobacco and To	bacco Products	004000102AP0004	004000102AP0	004-16	
			Total Amo	unt :	1.00	
			Confirm Ca	ncel Submit		

Figure 12: Confirm Payment

#### 13. After confirming submit the payment details

	Registered Ounregistered Ounregistered	stered		Pav	ment against T	DS?		
e-Service	TIN* 33	3970000001		Legal N	ame	beigh traders		
Download Documents	Trade Name			By Who	om Tendered			i l
e-Registration	- Adress Details							
Upload Documents	Door / Plot No Old				Door / Plot N	o New	1331	
e-Returns	Ruilding Name				Shan / Office	Number		
e-Payment					Shop / Onice	number		
e-CST Forms	Road Street/Lane	jagadambal st	reet		Village/Town/	City	chennai	
Declare your purchaser	Circle	ESPLANADE	(C)	-	Pin Code		600010	
J e-Refunds	District	Chennai	-		PAN		apypb2572b	
View e-Forms (TI/KK/TL/MM)	Email ID	wagar@tcs.co	m		Mobile No		9205055303	
Capture Dealer Response against notice	Lindino	madanterooroo			mobile ne.		0200000000	
Dealer Registration Profile	- Please verify your Deale	Tupo (Boturn Cotog	and Tax Doriod	details b	elow.			
Map Registered CA / CWA / VAT Practitioner	Payment Type :	Message from webpage	×			Against Form	AT FORM L	
	Dealer Type	🕜 Do you want	to submit data ?	□ Hav	e Return Ackn	owleagement Num	er?	
	Tax period From*			Tax per	iod To	31/12/2014		
General	Payment Mode : *			Bank N	ame*	State Bank of Ind	а	T
Useful Links	- Purpose Details	ОК	Cancel					
·····	Payment	Description	DP Code		Payment			unt
	Tax Collection under	State VAT Act	004000102AK000	04 00	04000102AK00	04-01		1.00
	Tax Collection from the Goods	e Sale of Petroleum	004000102AM01	00 00	04000102AM01	00-08		
	Tax Collection from sa	ale of IMFL and Beer	004000102AM02	02 00	04000102AM02	202-09		
	Tax Collection on Pur	chase of Sugar Cane	004000102AM03	04 00	04000102AM03	804-10		
	Tax Collection from S Added Tax Goods	ale of other Non-Value	004000102AM04	06 00	04000102AM04	106-11		
	Tobacco and Tobacc	o Products	004000102AP000	04 00	04000102AP00	04-16		
			Total Ar	nount :		1.00		

Figure 13: Submit Payment

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

भारतीय स्टेट बैंक State Bank of India The Banker to Every Indian	Duline SBI
	26-Dec-2014 [07:14 PM IST]
TamilNadu Commercial Taxes Department	
Select a payment option	
Internet Banking	
CATM cum Debit Cards of SBI	
Submit	
Submit	
<ul> <li>You can make an online payment using your state bank oroup internet banking accounts.</li> <li>If you select the card payment option, you can pay using your State Bank of India Debit Card.</li> </ul>	
Copyright Sbi. Privacy statement   Disclosure   Password Manage	ment   Secunty lips   lerms of Use
nttps://www.onlinesbi.com/merchant/merchantprelogin.htm	?ã ▼ at 100% ▼
Figure 14: Bank Portal	
_	

TNVAT-Payment-User-Manual-V1.0

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

भारतीय स्टेट वैंक State Bank of India The Banker to Every Indian													Orline SBI
Login								:	26-De	c-201	4 [07	:15 P	M IST]
	Onli	ine \	Virtu	ial K	eybo	ard							
User Name *	~	1	(	1	¥ \$	\$ %	^	8	*	(	)	_	+
		4	6	6 3	2 8	58	3	1	9	7	0	-	=
Password *	r	W	1	t o	e e	e u	i i	0	р	у	{	}	1
Enable Virtual Keyboard	s	d	a	a 1	fg	j j	1	h	k	1	1	Α.	1
Submit Reset	Z	С	N	/	k k	o n	m	<	>	;	1	1	
Submit		CAP	S LO	СК			CI	LEAR				?	2
Click here to abort this transaction and return to the TamilNadu Commercial Taxe Click here to abort this transaction and return to the TamilNadu Commercial Taxe The privity of contract is between you and the service provider. Bank is only facilitating a responsible for any deficiency in service by the service provider.  Mandatory fields are marked with an asterisk (*) Do not provide your username and password anywhere other than in this page Your user name and password are highly confidential. Never part with them. SBI will never ask for this information.	s Depa	artme	chani	ism ar	nd is r	not							
e Copylight SDL Pilv	acy Stat	lemei	nt j	Disci	osure	Pa	ISSWO	ro Mana	igeme	nt j	Secul	nty Hp	s Terms of Use
https://www.onlinesbi.com/merchant/merchantpreloginbanking.htm				\varTheta I	nterne	et   Pro	tected	Mode:	Off			4	▼ € 100% ▼
Figure 15: Bank Portal Home	Pa	ge	•										

16. All details are shown in Bank Net Banking Page

भारतीय र State Ban The Banker to	टेट बैंक k of India » Every Indian				Duline SB1	
					Welcome : INTERNET BANKING	TEST ACCOUNT
Your previous site	visit: 18-Dec-2014 11:30 IST					
TamilNadu C	ommercial Taxes Departm	ent			26-Dec-201	14 [19:16 IST] Help
You can debit	any of your transaction account	ts to pay TamilNadu Commercia	al Taxes Department.			
Select an acco	ount and enter TamilNadu Comi	nercial Taxes Department payr	nent details			
Account No. / N	lick name	Account Type		Branch	Balance	
INTERNET I	BANKIING	Savings Account		KONKAN BHAVAN	INR 2,025.44	
Selected Acco	unt	INTERNET BANKIING				
	Payment details					
	Applicants Reference Id					
	Your Reference No		20141226191456	0333100001823		
	Department Code		TNVAT			
	Service Id		001			
	Name of Applicant		beigh traders			
	Total Payment Amount		1			
	DDO Code		BB3554201			
	Office Code		330			
	Payment Mode		I			
	Head1 Account		004000102AK000	)4		
	Head1 Amount		1			
	Head2 Account		null			
ne					Internet   Protected Mode: Off	√

Figure 16: Net Banking Details

		TNVAT-Payment-User-Manual-V <sup>2</sup>	<u>1.</u> 0
17. Payment Status on Ban	k portal		
भारतीय स्टेट बैंक State Bank of India	l	Division (P)	
THE DURKET TO EVERY INCIDE		Welcome : INTERNET BANKING TEST ACC	OUNT
our previous site visit: 18-Dec-2014 11:30 IST			
TamilNadu Commercial Taxes Department		26-Dec-2014 [07:17 IST]	Help
Account Details			
Reference No. Debit Account No. Your Reference No			
Amount in Words Status Debit Branch Date - Time	One Rupees only Completed Successfully KONKAN BHAVAN 26-Dec-2014 19:17 IST		
Click here to see the challan details			
Download in PDF			
ick here to return to the TamilNadu Commercial Taxes Department s	ite. Else, you will be automatically redirected to the TamilNac	lu Commercial Taxes Department site in 60 seconds.	
Copyright SBI.		Privacy Statement   Terms	ofUs
1		👹 Internet   Protected Mode: Off 🛛 🖓 🔻 💐 10	JU%

Figure 17: Payment Status

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

lome			Last Login : 26/12/2014 06:45:55 PM
Welcome Waqar Beigh (33970000001)			AAA 🖨 🗔
IN: 33970000001 User Type: New Applicant / Existing Dealer	Branch Name : beigh traders	Tax Type: Central Sales Tax	Switch TaxType and Branch
Welcome			
» Return to Homenage			6. T.
» View Profile		The transaction has been completed succe	ssfully.
Add Registration Datails		Your Bank Reference number is : IK653848	51.
Add Registration Details		Your Challan Identification number is : 0004329	11274.
Logout		Your Transaction ID is : 20141226191456033310	0001823.
e-Service		Mail has been sent to you.	
» Download Documents			
e-Registration		Back	
» Track Your Status			
» Upload Documents			
e-Returns			
æ e-Payment			
e-CST Forms			
<ul> <li>Declare your purchaser</li> </ul>			
⊞ 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			

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



## Figure 19: Tax Type Select Form

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

Builde Walcome Waqar Beigh (33970000001)		Last Login : 26/12/2014 06:45:55 PM
TIN: 33970000001 User Type: New Applicant / Existin	g Dealer Branch Name : beigh traders Tax Type: Central Sales Tax	Switch TaxType and Branch
Welcome		0ړه کې
» Return to Homepage	You are here >> Home >> e-Payments	
» View Profile	e-Payments	
<ul> <li>Add Registration Details</li> <li>Locout</li> </ul>	or dynome	
Eugodi	E Payment for : V	Τ
e-Service	Registered      Unregistered     Payr	ment against TDS?
» Download Documents	TIN* 33970000001 Legal Na	ame beigh traders
e-Registration	Adress Details	om rendered
<ul> <li>Track Your Status</li> <li>Unload Documents</li> </ul>	Door / Plot No Old	Door / Plot No New 1331
e-Returns	Building Name	Shon / Office Number
e-Payment	Road Street/Lane	Village/Town/City chennai
<ul> <li>e-CSTForms</li> <li>Declare your purchaser</li> </ul>	Circle ESPLANADE (C)	Pin Code 600010
⊛ e-Refunds		PAN anych2572b
e-Forms (JJ/KK/LL/MM)		Mabile No. 000505202
<ul> <li>View e-Forms (JJKK/LL/MM)</li> <li>Capture Dealer Response against notice</li> </ul>	waqai@ics.com	Mobile No. (3203035303
» Dealer Registration Profile	Please verify your Dealer Type (Return Category) and Tax Period details be	elow.
Map Registered CA / CWA / VAT Practitioner	Payment Type : Return -	Against Form :Select
m e-Appear	Dealer Type Monthly - Have	e Return Acknowledgement Number?
	Tax period From* Tax peri	iod To
General	Payment Mode : * <ul> <li>Offline/Manual</li> <li>Net Banking/Online</li> <li>Bank National</li> </ul>	lame*select ·
Useful Links	Purpose Details	
	Payment Description DP Code	Payment Purpose Code Amount
	Tax Collection under State VAT Act 004000102AK0004	004000102AK0004-01
	Tax Collection from the Sale of Petroleum Goods 004000102AM0100	004000102AM0100-08
	Tax Collection from sale of IMFL and Beer 004000102AM0202	004000102AM0202-09
	Tax Collection on Purchase of Sugar Cane 004000102AM0304	004000102AM0304-10
	Added Tax Goods 004000102AM0406	004000102AM0406-11
	Tobacco and Tobacco Products 004000102AP0004	004000102AP0004-16
	Total Amo	ount : 0
	Confirm Cancel	Submit

Figure 20: e-Payment Form

- » Logout E Payment for : VAT Registered Ourregistered Payment against TDS? e-Services TIN\* Legal Name dada dsadsa » Download Documents By Whom Tendered Trade Name e-Registration Adress Details ---Select---BANK OF INDIA BANK OF INDIA BANK OF INDIA CENTRAL BANK OF INDIA CORPORATION BANK IDBI BANK LTD. INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK INDIAN OVERSEAS BANK State Bank of India STATE BANK OF INDIA » Track Your Status Door / Plot No Old Door / Plot No New » Upload Documents ⊕ e-Returns Building Name Shop / Office Number e-Payment Road Street/Lane Village/Town/City dsada e-CST Forms
   Declare your purchaser Circle Pin Code 663322 e-Refunds District PAN KLOPD3238D » e-Forms (JJ/KK/LL/MM) Email ID Mobile No. 8634124123 » View e-Forms (JJ/KK/LL/MM) » Capture Dealer Response against notice Please verify your Dea riod details below » Dealer Registration Profile STATE BANK OF INDIA STATE BANK OF MYSORE STATE BANK OF PATIAL STATE BANK OF TRAVANCORE » Map Registered CA / CWA / VAT Practitioner Payment Type : Against Form : VAT FORM I 🗷 e-Appeal Dealer Type Have Return Acknowledgement Number? SYNDICATE BANK Test Bank - Dev Test Bank - payment port STATE BANK OF INDIA Tax period From\* Tax period To 31/12/2014 Payment Mode : \* eral Bank Name \* -Useful Links Purpose Details-Payment Description DP Code Payment Purpose Code Amount Tax Collection under State VAT Act 004000102AK0004 004000102AK0004-01 Tax Collection from the Sale of Petroleum Goods 004000102AM0100 004000102AM0100-08 Tax Collection from sale of IMFL and Beer 004000102AM0202 004000102AM0202-09 Tax Collection on Purchase of Sugar Cane 004000102AM0304 004000102AM0304-10 Tax Collection from Sale of other Non-Value Added Tax Goods 004000102AM0406 004000102AM0406-11 Tobacco and Tobacco Products 004000102AP0004 004000102AP0004-16 Total Amount : 0 Confirm Cancel Submit
- 3. For offline Payment select Payment Mode as **offline/Manual** and select bank from Dropdown as shown in figure

**Figure 21: Offline Bank Selection** 

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

Edgout		E Payment for	: VAT	
e-Services	Registered Ourregistered	E F	Payment against TDS?	
Download Documents     e-Registration     Track Your Statue	TIN*         33530000239           Trade Name	Lega By V	al Name dada dsadsa Whom Tendered	
Index food blass     Upload Documents     Upload Documents     Upload Documents     Octare symmetric     CST Forms     Doctare your purchaser     Octare your purchaser	Door / Plot No Old Building Name Road Street/Lane Circle District Anyalur	T (C)	Door / Plot No New Shop / Office Number Village/Town/City Pin Code PAN	10 dsada 663322 KLOPD3238D
e-Forms (JJ/KK/LL/MM)     View e-Forms (JJ/KK/LL/MM)     Canture Dealer Response analist notice	Email ID KOMAL98	7@TEST.COM	Mobile No.	8634124123
<ul> <li>Dealer Registration Profile</li> <li>Map Registered CA / CWA / VAT Practitioner</li> <li>e-Appeal</li> </ul>	Piease verny your Dealer Type (Return Cat Payment Type : Return Dealer Type Monthly - Tax period From* 01/12/2014 - Payment Mode :* © Offiner/Manual /	Net Banking/Online	Against Form : Have Return Acknowledgement Nu period To 31/12/2014	VAT FORMI 💌
General Contract Contra	Bank Name * STATE BANK OF IN	DIA		
Jseful Links	Purpose Details			
	Payment Description	DP Code	Payment Purpose Code	Amount
	Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	50.00
	Tax Collection from the Sale of Petroleu Goods	m 004000102AM0100	004000102AM0100-08	60.00
	Tax Collection from sale of IMFL and Be	er 004000102AM0202	004000102AM0202-09	70.00
	Tax Collection on Purchase of Sugar Ca	ane 004000102AM0304	004000102AM0304-10	
	Tax Collection from Sale of other Non-Value Added Tax Goods	004000102AM0406	004000102AM0406-11	
	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.

e-Services	TINA Registered	E Pa	Name	
Download Documents     e-Registration     Track Your Clobus	Trade Name	By Wi	hom Tendered	
● Frack four Status ● Upload Documents ■ e-Returns ■ e-Payment	Door / Plot No Old Building Name Road Street/Lane dsadsa		Door / Plot No New Shop / Office Number Village/Town/City	10
<ul> <li>e-CST Forms</li> <li>Declare your purchaser</li> <li>e-Refunds</li> <li>e-Forms (JJ/KK/LL/MM)</li> </ul>	Circle PERIAME District Email ID	T (C)	Pin Code PAN Mobile No	663322 KLOPD3238D 8634124123
	Please veri Payment Ty Dealer Type	OK Cancel	Against Form : Return Acknowledgement Num	/AT FORMI
General Useful Links	Payment Mode · * Offline/Manual 《 Bank Name * STATE BANK OF INI	Iax pe	2100 10 31/12/2014	
	Payment Description	DP Code	Payment Purpose Code	Amount
	Tax Collection under State VAT Act	004000102AK0004	004000102AK0004-01	50.00
	Tax Collection from the Sale of Petroleu Goods	<sup>IM</sup> 004000102AM0100	004000102AM0100-08	60.00
	Tay Collection from sale of IMEL and Be	er 004000102AM0202	004000102AM0202-09	70.00
	Tax concentrition sale of twite and be			
	Tax Collection on Purchase of Sugar Ca	ane 004000102AM0304	004000102AM0304-10	
	Tax Collection from Sale of other Tax Collection from Sale of other Non-Value Added Tax Goods	ane 004000102AM0304 004000102AM0406	004000102AM0304-10 004000102AM0406-11	
	Tax Collection from Sale of other Tax Collection on Purchase of Sugar Ca Tax Collection from Sale of other Non-Value Added Tax Goods	ane 004000102AM0304 004000102AM0406 004000102AP0004	004000102AM0304-10 004000102AM0406-11 004000102AP0004-16	
	Tax Collection on Purchase of the Paraloc     Tax Collection on Purchase of Sugar Ca     Tax Collection from Sale of other     Non-Value Added Tax Goods     Tobacco and Tobacco Products	ane 004000102AM0304 004000102AM0406 004000102AP0004 Total Amount :	004000102AM0304-10 004000102AM0406-11 004000102AP0004-16 180.00	

Figure 23: Payment Confirm

6. After confirming submit the payment details

e-Services	Registered O Unregistered		Payment against TDS?	
Download Documents	TIN* 33530000239	Lega	al Name dada dsadsa	
e-Registration	Adress Details	By V	/vhom lendered	
<ul> <li>Track Your Status</li> </ul>	Adress Details			
Upload Documents	Door / Plot No Old		Door / Plot No New	10
e-Returns	Building Name		Shop / Office Number	
e e-CST Forms	Road Street/Lane dsadsa		Village/Town/City	dsada
Declare your purchaser	Circle		Pin Code	663322
e-Refunds	District		PAN	KLOPD3238D
<ul> <li>e-Forms (JJ/KK/LL/MM)</li> <li>View e-Forms (JJ/KK/LL/MM)</li> </ul>	Email ID Do you want to s	submit data ?	Mobile No.	8634124123
Capture Dealer Response against notice	Please verify your Dealer	od detail	is below.	
Map Registered CA / CWA / VAT Practitioner	Payment Type : F OK	Cancel	Against Form : [	VAT FORMI
8 e-Appeal	Dealer Type		Have Return Acknowledgement Nur	nber?
8 e-Appeal	Dealer Type N		Have Return Acknowledgement Nur	nber?
8 e-Appeal	Dealer Type Tax period From* D1/12/2014 D3/12/2014 D3/12/20 D3/12/2014 D3/12/2014 D3/12/	Net Banking/Opline	Have Return Acknowledgement Nur period To 31/12/2014	nber?
8 e-Appeal General	Dealer Type Tax period From Payment Mode :* Bank Name * STATE BANK OF INDI	Net Banking/Online	Have Return Acknowledgement Nur period To 31/12/2014	nber?
a e-Appeal Semeral Isoful Links	Dealer Type Tax period From* D1/12/2014 Payment Mode : * Offline/Manual  Bank Name * STATE BANK OF INDI	Net Banking/Online	Have Return Acknowledgement Nur period To 31/12/2014	nber?
9 e-Appeal Seneral Jeeful Links	Dealer Type Tax period From Tax period From Payment Mode : Bank Name Trace Details The payment State Bank OF INDI	Net Banking/Online	Have Return Acknowledgement Nur period To 31/12/2014	nber?
a e-Appeal Seneral	Dealer Type Tax period From* D1/12/2014 Payment Mode : * Offine/Manual Bank Name * STATE BANK OF INDI Purpose Details Payment Description	Net Banking/Online A DP Code	Have Return Acknowledgement Nur period To 31/12/2014 Payment Purpose Code	Amount
9 e-Appeal Seneral Jseful Links	Dealer Type Tax period From 01/12/2014 Payment Mode : Offline/Manual Bank Name  Purpose Details Purpose Details Payment Description Tax Collection under State VAT Act	Net Banking/Online	tave Return Acknowledgement Nur period To <u>31/12/2014</u> Payment Purpose Code 004000102AK0004-01	Amount 50.00
9 e-Appeal Seneral Iseful Links	Dealer Type Tax period From* D1/12/2014 Dayment Mode :* D1/12/2014 Dayment Mode :* Offline/Manual Bank Name* STATE BANK OF INDI Purpose Details Purpose Details Tax Collection under State VAT Act Tax Collection from the Sale of Petroleum Goods	Image: Net Banking/Online           A         •           DP Code         004000102AK0004           004000102AK0004         004000102AM0100	Pave Return Acknowledgement Nur           period To         31/12/2014           Payment Purpose Code         004000102AK0004-01           004000102AM0100-05         004000102AM0100-05	Amount 50 00 60 00
9 e-Appeal Seneral	Dealer Type Tax period From* D1/12/2014 Payment Mode : * Offline/Manual Bank Name * STATE BANK OF INDI Purpose Details Purpose Details Tax Collection under State VAT Act Tax Collection from the Sale of Petroleum Goods Tax Collection from sale of IMFL and Beer	DP Code           004000102AK0004           004000102AM0100           004000102AM0202	Paye         Return Acknowledgement Nur           period To         31/12/2014           Payment Purpose Code         004000102AK0004-01           004000102AK0004-01         004000102AM0100-08           004000102AM0202-09         004000102AM0202-09	Amount 50 00 60 00 70 00
9 e-Appeal Senerał	Dealer Type Tax period From* D1/12/2014 Dayment Mode : * Offline/Manual Bank Name * STATE BANK OF INDI Purpose Details Purpose Details D2 Tax Collection under State VAT Act Tax Collection from the Sale of Petroleum Goods Tax Collection from sale of IMFL and Beer Tax Collection on Purchase of Sugar Can	DP Code           004000102AK0004           004000102AK0004           004000102AK00022           004000102AM0202           004000102AM0202	Payment Purpose Code           004000102AK0004-01           004000102AK0002-09           004000102AM0202-09           004000102AM0304-10	Amount 50.00 60.00 70.00
9 e-Appeal Seneral Iseful Links	Dealer Type Tax period From' D1/12/2014 Payment Mode :  Offline/Manual Bank Name  STATE BANK OF INDI Purpose Details Purpose Details Tax Collection under State VAT Act Tax Collection from the Sale of Petroleum Goods Tax Collection on Purchase of Sugar Can Tax Collection on Furchase of Sugar Can Tax Collection from Sale of Other Tax Collection from Sale of other Tax Collection from Sale of other Non-Value Added Tax Goods	DP Code           004000102AK0004           004000102AM0100           004000102AM0202           004000102AM0304           004000102AM0406	Payment Purpose Code           004000102AK0004-01           004000102AK0004-01           004000102AM0100-08           004000102AM0202-09           004000102AM0304-10           004000102AM0406-11	Amount 50.00 60.00 70.00
9 e-Appeal Seneral Deeful Links	Dealer Type Tax period From* D1/12/2014 Payment Mode :* Offline/Manual Bank Name* STATE BANK OF INDI Purpose Details Purpose Details Tax Collection under State VAT Act Tax Collection from the Sale of Petroleum Goods Tax Collection on Purchase of Sugar Can Tax Collection from Sale of other Non-Value Added Tax Goods Tax Collection from Sale of other Non-Value Added Tax Goods Tax Collection from Sale of other Non-Value Added Tax Goods Tax Collection from Sale of other Non-Value Added Tax Goods Tax Collection from Sale of other	Net Banking/Online     A     P     Code     004000102AK0004     004000102AM0100     004000102AM0202     e 004000102AM0304     004000102AM0304     004000102AM0406     004000102AP0004	Payment Purpose Code           04000102AK0004-01           004000102AK0004-01           004000102AM0100-08           004000102AM0202-09           004000102AM0304-10           004000102AM0406-11           004000102AM0406-11           004000102AM0406-11	Amount 50.00 60.00 70.00
9 e-Appeal	Dealer Type Tax period From' Payment Mode :  Offline/Manual Bank Name  STATE BANK OF INDI Purpose Details Purpose Details Tax Collection under State VAT Act Goods Tax Collection from the Sale of Petroleum Goods Tax Collection on Purchase of Sugar Can Tax Collection from Sale of IMFL and Beer Tax Collection from Sale of Other Non-Value Added Tax Goods Tobacco and Tobacco Products	DP Code           004000102AK0004           004000102AK0004           004000102AK0004           004000102AM0202           004000102AM0304           004000102AM0406           004000102AP0004           Total Amount	Payment Purpose Code           004000102AK0004-01           004000102AK0004-01           004000102AM0202-09           004000102AM0304-10           004000102AM0406-11           004000102AM0406-11           004000102AM0406-11           004000102AM0406-11           004000102AM0406-11	Amount 50.00 60.00 70.00

Figure 24: Payment Submit

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

lome		Last Login : 26/12/2014 06:33:05 PM
Welcome Komal L (33530000239) IN: 33530000239 User Type: New Applicant / Existing Dealer	Branch Name : dada dsadsa Tax Type: Value Added Tax	A A A 🖨 🗔 🖏
Welcome		<i>ँ</i>
» Return to Homepage		
» View Profile		
» Add Registration Details		
» Logout		
Download Documents      = e-Registration     Track Your Status     Upload Documents     e-Returns     e-Returns     e-equivent     e-CST Forms	Your Data is saved successfully, your Payment transaction II Click on payment acknowledgement No. to 19990280003111	D is 201412291237380104000002193. view payment receipt
Beckare your purchaser           Beckare your purchaser		

## Figure 25: Challan Screen

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

ome		Last Login : 26/12/2014 06:33:05 PM
Welcome Komal L (33530000239) II: 33530000239 User Type: New Applicant / Existing Dealer I	ranch Name : dada dsadsa Tax Type: Value Added Tax	A A 🖨 👼 🖏
Welcome       Image: Compare the second	Opening 19990280003111.pdf  You have chosen to open:  1990280003111.pdf which is: Adobe Acrobat Document (199 KB) from: http://10.142.224.150:22180 What should Firefox do with this file?  Qpen with Adobe Reader (default)  Save File Do this gutomatically for files like this from now on.	2014122011227280404000002103
Give a Documents     e-Returns     e-System     e-CST Forms     Declare your purchaser     e-Refunds     e-Refunds     e-Refunds     view e-Forms (JJKK/LLJMM)     View e-Forms (JJKK/LLJMM)     Scapture Dealer Response against notice     Dealer Registration Profile     Map Registration Profile     Map Registration Profile     e-Appeal	OK Cancel	w payment receipt

Figure 26: Download e-Challan

#### 9. Challan Format

	Rem	itter copy		
(0)				
SINAL (to be sent by the Tre	easury Officer to the Circle	or Sub-Circle	to which the payment r	elates)
	Section A: D	asic intor	mation	
TIN	3353000239	TDN – F Amount	or depositing TDS	
Name of Dealer / Person	/ Works Contractee	dada de	adsa	1
For Period	December	Financia	al Year	2014-2015
PAN	KLOPD3238D	Date		29/12/2014
Assessment Circle	PERIAMET (C)	Paymen	t Against	Return
If against Demand,		In case	of TDS, Ack No for	
Demand Number		Form R		
Transaction ID	2014122912373801040	000002193		
Bank Name	STATE BANK OF INDI	A		
Tax Collection from the Sal	le of Petroleum Goods		004000102AM0100	60.0
Tax Collection from sale of IMFL and Beer			004000102AM0202	70.0
Tax Collection from the Sa	e of Perforeant Goods		Total	180.0
Total Amount Payable	180.00			
Amount in Words	Rupees One Hundred E	Eighty only		
Name		Signatu	re	
THOILED .			I	
Status /Designation				
Status /Designation				

## 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.



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

ome						Last I	Login : 26/12/2014 06:3	33:05 PM
Welcome Komal L (33530000239) I: 33530000239 User Type: New Applicant / Existing	g Dealer I	Branch Name : dada da	adsa Tax Typ	e: Value Added Tax		Ę. Ł	AAA 🖨 Switch TaxType and	i Branch
Welcome							ۆ	~~ <u>~</u> ~
<ul> <li>Return to Homepage</li> <li>View Profile</li> <li>Add Registration Details</li> </ul>	You a	re here >> Home			Payment History		_	
» Logout	Transa	ction ID From		a	CIN No. Period to		A state	
e-Services	l chod			-	Search		-	
<ul> <li>Download Documents</li> <li>GRegistration</li> <li>Track Your Status</li> <li>Upload Documents</li> <li>GRayment</li> <li>GRayment</li> <li>GRayment</li> <li>Octare your purchaser</li> <li>GRefunds</li> <li>GRefunds</li> <li>GRefunds</li> <li>GRefunds</li> <li>SForms (JJKK/LL/MM)</li> <li>View G-Forms (JKK/LL/MM)</li> <li>View G-Response against notice</li> <li>Dealer Registration Profile</li> <li>Map Registered CA / CWA / VAT Practitioner</li> <li>GArged</li> </ul>	Sr No. 1 2 3 4 5 6 7 8 9	Transacti 201412261552001 2014122615274501 2014122415360200 2014121112300801 20141211112300801 2014121111039001 2014112518564802 2014112518564802 201411251854802 2014112518492602	Dan ID 09100002178 09100002176 00100002166 00100002052 33100002051 04100002050 07100001849 07100001848 04100001847	CTD Ref. No. 19990280003096 19990280003094 19990280003084 19990280002970 19990280002969 19990280002767 19990280002765	Bank Name STATE BANK OF TRAVANCORE STATE BANK OF TRAVANCORE DENA BANK STATE BANK OF MYSORE StatE Bank of India Test SBI Offshore DEV Link Offshore DEV Link Test Bank - UAT	Period 01/1/2/014 - 31/1/2/2014 01/1/2/2014 - 31/1/2/2014 01/1/2/2014 - 31/1/2/2014 01/12/2014 - 31/1/2/2014 01/12/2014 - 31/12/2014 01/12/2014 - 31/12/2014	Status         Amount(INR)           225.00         225.00           P         125.00           54.00         42.00           1.00         54.00           550.00         550.00	Retry Retry Retry Retry Retry Retry Retry Retry Retry Retry

Figure 29: Incomplete Payment History

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

lome					Last	Login : 26/12	/2014 06:33:05 PM
Welcome Komal L (33530000239)						A A /	A 🖨 🗔
IN: 33530000239 User Type: New Applicant / Existin	ng Dealer B	Branch Name : dada dsadsa 🏾 Tax Ty	pe: Value Added Tax		4) 4)	Switch Ta	axType and Branch
	_						
Welcome	é 👝						<u>ي. د د</u>
» Return to Homepage	You ar	re here >> Home					
» View Profile				Payment History			
» Add Registration Details							
» Logout	Transac	ction ID		CIN No.			
	Period	From	빈	Period to		빈	
e-Services	6			Search			
» Download Documents	Sr No.	Transaction ID	CTD Ref. No.	Bank Name	Period	Status Am	ount(INR) Retry
e-Registration	1	201412261552200109100002178	19990280003096	STATE BANK OF TRAVANCORE	01/12/2014 - 31/12/2014		225.00 Retry
» Track Your Status	2	201412261527450109100002176	19990280003094	STATE BANK OF TRAVANCORE	01/12/2014 - 31/12/2014	Р	125.00 Retry
» Upload Documents	3	201412241536020040100002166	19990280003084	DENA BANK	01/12/2014 - 31/12/2014		54.00 Retry
e e-Returns	4	201412111238080106100002052	19990280002970	STATE BANK OF MYSORE	01/12/2014 - 31/12/2014		42.00 Retry
e-CST Forms	5	201412111129100333100002051	19990280002969	State Bank of India	01/12/2014 - 31/12/2014		1.00 Retry
<ul> <li>Declare your purchaser</li> </ul>	6	201412111108390104100002050	19990280002968	Test SBI	01/12/2014 - 31/12/2014		54.00 Retry
e-Refunds	7	201411251858480207100001849	19990280002767	Offshore DEV Link			550.00 Retry
» e-Forms (JJ/KK/LL/MM)	8	201411251850520207100001848	19990280002766	Offshore DEV Link			550.00 Retry
» View e-Forms (JJ/KK/LL/MM)	9	201411251849260204100001847	19990280002765	Test Bank - UAT			550.00 Retry
» Capture Dealer Response against notice							
Was Registration Pfofile     Mas Registration of CA / CWA / VAT Practitioner				Back			
e-Appeal     e-Appeal							

# Figure 30: Retry Payment Transaction

4. Failed Transaction Completed successfully

ome			Last Login : 26/12/2014 06:33:05 PM
Welcome Komal L (33530000239)			aa 🖨 🖬
IN: 33530000239 User Type: New Applicant / Existing Dealer	Branch Name : dada dsadsa	Tax Type: Value Added Tax	Switch TaxType and Branch
Welcome			
» Return to Homepage			6a - 1
» View Profile		The transaction has been completed successfully.	
» Add Registration Details		Your Bank Reference number is : B19990280002767.	
* Logout		Your Challan Identification number is : C19990280002767.	
Eugoda		Your Transaction ID is : 201411251858480207100001849.	
e-Services		Mail has been sent to you.	
Download Documents     e-Registration     Track Your Status     Track Your Status     upload Documents     e-Returns     e-Returns     e-CST Forms     Dedrar your purchaser     e-Cater your purchaser     e-Retunds     e-Forms (JJKK/LL/MM)     View e-Forms (JJKK/LL/MM)     View e-Forms (JJKK/LL/MM)     Dealer Response against notice     Dealer Response against notice		Back	
Map Registered CA / CWA / VAT Practitioner     e-Appeal			

## 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

ome							Last Login : 29/12/2014	12:30:23 PM
Welcome Komal L (33530000239) I: 33530000239 User Type: New Applicant / Existing	Dealer E	Branch Name : dada dsadsa	Tax Type: Va	alue Added Tax			A A A	e and Branct
Welcome								<u> </u>
» Return to Homepage	You a	e here >> Home						
» View Profile					Download e-Challan			
» Add Registration Details		tion ID			OTD D. ( N			
» Logout	Transa	ction ID			CID Ref. No.			
e-Services				TO 0 ( 1)	Search			
- Developed Deserves	Sr No.	Transaction ID	C	TD Ref. No.	Bank Name	Period	Amount(INR)	View
Download Documents     A constration	1	201412291237380104000	002193 195	990280003111	STATE BANK OF INDIA	01/12/2014 - 31/12/2014	180.00	Download
» Track Your Status	2	201412231143350034000	002161 199	990280003079	CORPORATION BANK	01/12/2014 - 31/12/2014	99,99,99,99,99,999.00	Download
» Upload Documents	3	201412161902380104000	002085 199	990280003003	STATE BANK OF INDIA	01/12/2014 - 31/12/2014	2.00	Download
e-Returns	4	201412161156490034000	002079 199	000200002007	CORPORATION BANK	01/01/2015 - 31/01/2015	21.00	Download
⊕ e-Payment	6	20141216105240002000	002070 199	000200002000	BANK OF INDIA	01/12/2013 - 31/12/2014	21.00	Download
e-CST Forms	7	201412161014410106000	002070 100	990280002993	STATE BANK OF MYSORE	01/12/2014 - 31/12/2014	26.00	Download
Declare your purchaser     A Refunde	8	201412160959260094000	002073 199	990280002991	PUNIAR NATIONAL BANK	01/12/2014 - 31/12/2014	1 311 00	Download
<ul> <li>e-Forms (LI/KK/LL/MM)</li> </ul>	9	201412151834160107000	002070 199	90280002988	STATE BANK OF PATIAL	-	550.00	Download
» View e-Forms (JJ/KK/LL/MM)	10	201412151758470052000	002069 199	990280002987	INDIAN BANK	01/12/2014 - 31/12/2014	210.00	Download
» Capture Dealer Response against notice	10	201412131130470032000	1002003 133	550200002507	INDIAN DAINE	01/12/2014 - 31/12/2014	210.00	Download
Capture Dealer Response against notice Dealer Registration Profile								
<ul> <li>Capture Dealer Response against notice</li> <li>Dealer Registration Profile</li> </ul>	10	201412151756470052000	1002069 199	990200002967	Back	01/12/2014 - 31/12/2014	210.00	DOV



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

lome					Last	Login : 29/12/201	4 12:30:23 PM
Welcome Komal L (33530000239) FIN: 33530000239 User Type: New Applicant / Existin	ng Dealer Branch	n Name : dada dsadsa 🏾 Tax Type:	Value Added Tax		4	A A A	pe and Branch
Welcome	6						<u> </u>
<ul> <li>Return to Homepage</li> <li>View Profile</li> </ul>	You are her	e >> Home	De	ownload e-Challan			
<ul> <li>Add Registration Details</li> <li>Logout</li> </ul>	Transaction I	D 201412291237380104	000002193	CTD Ref. No.			
e-Services	Sr No.	Transaction ID	CTD Ref. No.	Bank Name	Period	Amount(INR)	View
Download Documents     Developments     Pregistration     Track Your Status     Upload Documents     Perstand     Perstand     Perstand     Perstand     Perstand     Declare your purchaser     Declare your your purchaser     Declare your your your your your y	1 20	1412291237380104000002193	19990280003111	Back	01/12/2014 - 31/12/2014	180.00	Download



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

ome			Last Login : 29/12/2014 12:30:23 PM
Welcome Komal L (33530000239) N: 33530000239 User Type: New Applicant / Existin	g Dealer Branch	llame : dada dsadsa Tax Type: Value Added Tax	A A A 🖨 🛱
Welcome	· · · · · · · · · · · · · · · · · · ·	Opening 19990280003111.pdf	<u>ې کې د کې او </u>
<ul> <li>Return to Homepage</li> <li>View Profile</li> <li>Add Registration Details</li> <li>Logout</li> </ul>	You are here Transaction IC	You have chosen to open: 19990280003111.pdf which is: Adobe Acrobet Document (199 KB) from: http://10.142.224.150-22180	
e-Services	Sr.No.	What should Firefox do with this file?	Pariod Amount(IND) View
Download Documents     General Section     General Section     Section Section     General Section Sectio	1 201	Save File     Do this <u>a</u> utomatically for files like this from now on.      OK Cancel	A 01/12/2014 - 31/12/2014 180.00 Download



#### 5. Downloaded e-Challan



#### GOVERNMENT OF TAMILNADU COMMERCIAL TAXES DEPARTMENT

19990280003111

Remitter copy

(Challan For Payment of Money under TNVAT Act. 2006)

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	2014122912373801040000	02193		
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



Figure 37: Payment History Home Page

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

me							Last Log	in : 29/12/2014	02:53:45 PM
Welcome Ronnie Don (33510000241) : 33510000241 User Type: New Applicant / Existing	y Dealer Branch Name : Rahu	I VAT services Tax Type	: Value Added	Tax			まん) 少意	AAA d	and Branch
Welcome									<u> </u>
<ul> <li>Return to Homepage</li> </ul>	You are here >> Home								
» View Profile				Paymen	t History				
Add Registration Details	Transaction ID.				CIN No.				
• Logout	Period From		•		Period to			8	
e-Services				Sei	arch				
≫ Download Documents ⊕ e-Registration	Sr Transact No.	ion ID Tax Type	Period	Bank	Bank Ref No.	CIN No.	Realized Date	Amount(INR)	Status
≫ Track Your Status ≫ Upload Documents ⊕ e-Returns	1 20141229150820	0207100002195 VAT	01/01/2015 - 31/01/2015	Offshore DEV Link	B19990280003113	C19990280003113	29/12/2014	5.00	Realized
⊛ e-Payment ⊛ e-CSTForms	2 20141203161416	0207100001986 VAT	-	Offshore DEV Link	B19990280002904	C19990280002904	25/08/2014	600.00	Realized
Declare your purchaser  e-Refunds e-Forms (JJKK/LL/MM) View e-Forms (JJKK/LL/MM) View e-Forms (JJKK/LL/MM) Capture Dealer Response against notice Dealer Registration Profile Map Registered CA / CWA / VAT Practitioner e e-Appeal				B	sek				



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

ome							Last Lo	gin : 29/12/2014	02:53:45 PM
Welcome Ronnie Don (33510000241) N: 33510000241 User Type: New Applicant / Existing	y Dealer Branch Name : Rahul	I VAT serv	ices Tax Type: Value Ad	ded Tax			5. 4. 5.	AAA (	and Branch
Welcome    Return to Homepage  View Profile  Add Registration Details	You are here >> Home	)31614	4160207100001986	Payn	nent History	C199902800	02904		020
» Logout	Period From	?	December, 2014	×	Period to			•	
<ul> <li>» Download Documents</li> <li> <ul> <li>a. Registration</li> <li>» Track Your Status</li> <li>» Upload Documents</li> <li>a. Returns</li> <li>b. e-Returns</li> <li>b. e-Returns</li> <li>b. e-Returns</li> <li>b. e-CST Forms</li> <li>B. Declare your purchaser</li> <li>b. e-Returnds</li> <li>» e-Forms (UJ/KK/LL/MM)</li> <li>» Capture Dealer Response against notice</li> <li>&gt; Dealer Registration Profile</li> <li>» Map Registered CA / CWA / VAT Practitioner</li> <li>GAppeal</li> </ul> </li> </ul>	Sr         Transact           1         201412031614160	tion Wk \$ 48 02 49 50 51 52 Tim	Today           Sun Mon Tue Wed Th           1         2           7         8         9         10           14         15         16         17           21         22         23         24         2           28         29         30         31         e:         00         :00           Mon, Dec 1         Mon, Dec 1         16         17         17         16         17	» u Fri Sat 4 5 6 1 12 13 8 19 20 5 26 27 Clear	Bank Ref No.	CIN No. C1999028000290	Realized Date	Amount(INR)	Status Realized

Figure 39: Search Payment

lealer Tur	ne	Registered	Unregistered		Payment a	nainst TDS2		
N*	pe	33510000241	Onregistered		Legal Name	gallist 103?	Ronnie VAT serv	vices
- Address	s Details	00010000241			Logaritanio			
Door / I	Plot No Old		amd new		Door / Plot No.	New	amd old	
Buildin	ng Name		amd bldg		Shop / Office N	umber	amd shop	
Road S	Street/Lane		amd street		Village/Town/Ci	ty	amd village	
Circle			PERIAMET (C)	Ŧ	Pin Code		652366	
District	t		Chennai	*				
Paymen	nt Details							
Tax Mod	de :	Return	Ŧ					
Tax perio	iod From	01/01/2015			Tax period To	31/01	/2015	
Paymen	nt Mode :	Offline @ N	let Banking		Bank List :			
r ayıncı	In mode .		let banking		Offshore DEV Link	<b>v</b>		
Purpose	e Details	Payment Descri	ption		DP Code	Payment	t Purpose Code	Amount
Durnose	e Detaile							
Purpose	e Details	Payment Descri	ption	1	DP Code	Payment	t Purpose Code	Amount
Purpose	e Details Tax Collection under	Payment Descri r State VAT Act	ption	004000102AK	DP Code 0004	Payment 004000102AK0004-01	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sol	Payment Descri r State VAT Act urce under State V	<b>ption</b> AT Act	I 004000102AK 004000102AK	DP Code 00004 00004	Payment 004000102AK0004-01 004000102AK0004-02	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway	Payment Descri r State VAT Act urce under State V s against order / d	<b>ption</b> /AT Act emand)	I 004000102AK 004000102AK 004000102AK	DP Code (0004 (0004 (0004	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0004-03	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees	Payment Descri r State VAT Act urce under State V s against order / d	ption 'AT Act emand)	004000102AK 004000102AK 004000102AK 004000102AL	DP Code (0004 (0004 (0004 0006	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0004-03 004000102AL0006-04	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees	Payment Descri r State VAT Act urce under State V s against order / d	ption AT Act emand)	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL	DP Code (0004 (0004 (0004 (0004 0006 0006	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0004-03 004000102AL0006-04 004000102AL0006-05	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalties	Payment Descri r State VAT Act urce under State V s against order / d	ption (AT Act emand)	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL 004000102AL	DP Code (0004 (0004 (0004 (0006 (0006 (0006	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0004-03 004000102AL0006-05 004000102AL0006-05	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Soo Advance Tax (alway License Fees Registration Fees Penalties Other Receipts under	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co	ption AT Act emand) ompounding fees	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL	DP Code (2004 (2004 (2004 (2004 (2006 (2006 (2006 (2006) (2006)	Payment 004000102AK0004-01 004000102AK0004-02 004000102AL0006-04 004000102AL0006-05 004000102AL0006-05 004000102AL0006-07	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalties Other Receipts und Tax Collection from 1	Payment Descri r State VAT Act urce under State V is against order / d er VAT including co the Sale of Petrole	ption AT Act emand) ompounding fees um Goods	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL	DP Code (2004 (2004 (2004 (2004 (2004 (2006 (2006 (2006 (2006 (2006 (2006) (2006) (2006) (2006) (2006) (2006) (2006) (2006) (2006) (2007) (20)	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0006-03 004000102AL0006-05 004000102AL0006-05 004000102AL0006-07 004000102AL0006-07	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalities Other Receipts undr Tax Collection from 1 Tax Collection from 1	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co the Sale of Petrole sale of IMFL and B	ption AT Act emand) ompounding fees um Goods eer	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AL	DP Code (0004 (0004 (0004 0006 0006 0006 0006 10100 10202	Payment 004000102AK0004-01 004000102AK0004-03 004000102AK0006-03 004000102AL0006-05 004000102AL0006-06 004000102AL0006-07 004000102AL0006-07 004000102AM0100-08 004000102AM0100-08	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Son Advance Tax (alway License Fees Registration Fees Penalties Other Receipts und Tax Collection from 1 Tax Collection on PL	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co the Sale of Petrole sale of IMFL and B urchase of Sugar C	ption AT Act emand) ompounding fees um Goods eer cane	004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AL 004000102AM 004000102AM	DP Code (0004 (0004 (0004 0006 0006 0006 0006 10100 10202 10304	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0004-02 004000102AL0006-04 004000102AL0006-05 004000102AL0006-07 004000102AM0100-08 004000102AM0100-08 004000102AM0202-09 004000102AM0304-10	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Soi Advance Tax (alway License Fees Registration Fees Penalties Other Receipts und Tax Collection from Tax Collection on Pu Tax Collection on Pu Tax Collection from	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co the Sale of Petrole sale of IMFL and B sale of IMFL and B Sale of other Non- <sup>1</sup>	ption AT Act emand) ompounding fees um Goods eer cane Value Added Tax Goods	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AM 004000102AM 004000102AM	DP Code (0004 (0004 (0004 0006 0006 0006 0006 10100 10202 10304 10406	Payment 004000102AK0004-01 004000102AK0004-03 004000102AL0006-04 004000102AL0006-05 004000102AL0006-06 004000102AL0006-07 004000102AM0100-08 004000102AM0202-09 004000102AM0304-10 004000102AM0406-11	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalties Other Receipts und Tax Collection from 1 Tax Collection on PL Tax Collection from 1 Refunds to Exporter	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co the Sale of Petrole sale of IMFL and B sale of Sugar C Sale of Sugar C Sale of other Non-1	ption AT Act emand) ompounding fees um Goods eer sane value Added Tax Goods	004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AL 004000102AM 004000102AM 004000102AM	DP Code (0004 (0004 (0004 0006 0006 0006 0006 10100 10202 10304 10406 10406	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0006-04 004000102AL0006-05 004000102AL0006-07 004000102AL0006-07 004000102AM0202-09 004000102AM0202-09 004000102AM0304-10 004000102AM0406-11 004000102AM0406-11	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalties Other Receipts und Tax Collection form : Tax Collection form : Tax Collection form : Refunds to Exporter Other Refund under	Payment Descri r State VAT Act urce under State V s against order / d er VAT including cc the Sale of Petrole sale of IMFL and B urchase of Sugar C Sale of other Non	ption AT Act emand) ompounding fees um Goods eer er er er value Added Tax Goods	004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AN 004000102AN 004000102AN 004000102AN 004000102AN	DP Code (0004 (0004 (0004 0006 0006 0006 10100 10202 10304 10406 10102 10304	Payment 004000102AK0004-01 004000102AK0004-03 004000102AK0006-02 004000102AL0006-05 004000102AL0006-05 004000102AL0006-07 004000102AM0202-09 004000102AM0202-09 004000102AM0304-10 004000102AM0304-11 004000102AN0102-12 004000102AN0204-13	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalties Other Receipts undr Tax Collection from 1 Tax Collection from 1 Tax Collection from 1 Tax Collection from 1 Refunds to Exporter Other Refund under Appeal Fees in Stat	Payment Descri r State VAT Act urce under State V s against order / d er VAT including cc the Sale of Petrole sale of IMFL and B urchase of Sugar C Sale of other Non- under VAT Act r VAT Act	ption AT Act emand) ompounding fees um Goods eer ane value Added Tax Goods	004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AL 004000102AN 004000102AN 004000102AN 004000102AN 004000102AN	DP Code (0004 (0004 (0004 0006 0006 0006 10100 10202 10304 10406 10102 10204 10204 10204	Payment 004000102AK0004-01 004000102AK0004-03 004000102AK0006-02 004000102AL0006-05 004000102AL0006-05 004000102AL0006-07 004000102AM0304-10 004000102AM0406-11 004000102AM0406-11 004000102AM0406-11 004000102AN0102-12 004000102AN0204-13 004000102AO0104-14	t Purpose Code	Amount 500
Purpose	e Details Tax Collection undel Tax Deducted at Soi Advance Tax (alway License Fees Registration Fees Penalties Other Receipts und Tax Collection from 1 Tax Collection from 1 Tax Collection from 1 Tax Collection from 2 Refunds to Exporter Other Refund under Appeal Fees in Stat Appeal Fees to App	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co the Sale of Petrole sale of IMFL and B urchase of Sugar C Sale of other Non- r under VAT Act e VAT Act e VAT Act elate Tribunal und	ption AT Act emand) ompounding fees um Goods eer cane value Added Tax Goods ier State VAT Act	004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AL 004000102AM 004000102AM 004000102AM 004000102AN 004000102AN	DP Code (0004 (0004 (0004 0006 0006 0006 0006 10100 10202 10304 10406 10406 10102 10204 00104 00206	Payment           004000102AK0004-01           004000102AK0004-02           004000102AK0004-02           004000102AL0006-04           004000102AL0006-05           004000102AL0006-06           004000102AL0006-07           004000102AL0006-07           004000102AL0006-07           004000102AM0100-08           004000102AM0406-11           004000102AM0406-11           004000102AM040212           004000102AM0102-12           004000102AN0102-13           004000102AN0104-14           004000102AN0104-14	t Purpose Code	Amount 5.00
Purpose	e Details Tax Collection under Tax Deducted at Sor Advance Tax (alway License Fees Registration Fees Penalties Other Receipts undr Tax Collection from 1 Tax Collection from 1 Tax Collection on PL Tax Collection on PL Tax Collection on PL Tax Collection from 3 Refunds to Exporter Other Refund under Appeal Fees to App Tobacco and Tobact	Payment Descri r State VAT Act urce under State V s against order / d er VAT including co the Sale of Petrole sale of IMFL and B sale of IMFL and B sale of other Non- r under VAT Act r VAT Act e VAT Act e VAT Act e VAT Act e VAT Act	ption AT Act emand) ompounding fees um Goods eer sane value Added Tax Goods	004000102AK 004000102AK 004000102AK 004000102AL 004000102AL 004000102AL 004000102AL 004000102AN 004000102AN 004000102AN 004000102AN 004000102AC 004000102AC	DP Code C0004 C0004 C0004 C0004 C0006 C006	Payment 004000102AK0004-01 004000102AK0004-02 004000102AK0006-04 004000102AL0006-05 004000102AL0006-05 004000102AL0006-07 004000102AM0100-08 004000102AM0202-09 004000102AM0202-09 004000102AM0202-10 004000102AM0204-11 004000102AN0204-13 004000102AN02026-15 004000102AN02026-15 004000102AN02026-15	t Purpose Code	Amount 5.00

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

Figure 40: View Payment Details