## USER GUIDELINE FOR MAKING E-PAYMENT OF COMMERCIAL TAXES BY UNREGISTERED DEALERS \*\*\*\*\*

A new facility has been launched for the un-registered dealers to make payment of commercial taxes and other dues to Commercial Tax Department electronically. The facility is available for all the unregistered persons who need to make payment for any dues under commercial taxes electronically. For example, the new applicants can use this facility to make payment of "Processing Fees" for new registration electronically.

This facility is available through the official website of the Directorate of Treasuries & Inspection, Odisha (www.odishatreasury.gov.in). In order to avail this facility a person needs the following:

- (i) A Computer running Windows XP or 7 or higher or Linux OS or Mac OS X or higher.
- (ii) An internet Browser like Internet Explorer or Google Chrome or Firefox of Safari etc.
- (iii) An internet Connection (Preferable broadband)
- (iv) A printer connected to the computer
- (v) Internet Banking Facility on the account of the tax payer in case the dealer wants to make e-Payment

The person may also go an Internet Café or any other place where he can have these resources to make the payment.

The step-by-step process is enumerated below.

1. The person needs to open his computer and open the internet browser as explained above.

2. The person needs to go to the official website of the Directorate of Treasuries & Inspection, Odisha by entering the address – <u>www.odishatreasury.gov.in</u> in the address bar of the browser. Once this is done, the following screen will appear.





3. In the above screen, the person needs to click on the link "e-Payment" as marked in the above image. This will transfer the dealer to another page as shown below.



4. In the above screen, click on the link "Commercial Taxes" as marked above and the following screen will appear.



Finance Department, Gove	ernment of Odisha					10.00
RCIAL TAX INFORMATION						
	Act under which tax is to	be paid :	VAT	•		
VAT-317						
Registration Type & N	umber * 💿 TIN 💿 SRIN	OTH	ER			
Dealer Name *		$\sim$				
Dealer Address *						
Range				B		
Circle *				2		
Phone No						
Email						
Pin No						
Payment Type *	Colort Doumont Tuno		Denesit Ture 8	Colort Depend To		
Period From *	Select Payment Type		Reriod To *	Select Deposit Typ	Je	
Paumant on Assour	31 (DD/	MM/YYYY)	T Child To			
Tax		1				
TDS						
Composite Tax		1				
Interest						
Penalty		1				
Others						
In case of other speci	fy details					
Total						
Note: * Marked Fields a	are mandatory.					
Proceed>>						
Help Instructions	se to navigate from one field to an	other				
<ul> <li>Choose 'Act under w varied.</li> </ul>	hich tax is to be paid' from dropo	lown list. D	epending upon the o	choice, the information	to be filled will be	5
<ul> <li>Choose a valid 'Reg populate 'Dealer Nan respective fields, kind</li> </ul>	Choose a valid 'Registration Type and/or Number'. After filling a valid Registration number, press 'TAB' key. It will auto populate 'Dealer Name', 'Dealer Address', 'Range', 'Circle', 'Phone Number' fields. If corresponding data are not populated in respective fields, kindly contact commercial department.					1
•After filling all the ne	•After filling all the necessary fields, click 'Proceed' button to go to the next page.					
<ul> <li>Please do not press b</li> </ul>	back or refresh the browser.					

5. In this screen, the person needs to select the Act under which he needs to make the payment. After selecting the Act, the dealer needs to select "Other" as shown above.

6. Then the person is required to enter the name and address. Please note that these details are to be entered correctly. Afterwards, the person needs to select the "Range" under which he is willing to make payment by clicking on the button to the right of the text box. This will open a new Pop-Up window as shown below.



Directorate of Treasuries and I	Directorate of Treasuries and Inspection Finance Department, Government of Odisha		
Commercial Tax information			
Act	t under which tax is to be paid : VAT		
VAT-317			
Registration Type & Number *	O TIN O SRIN O OTHER		
Dealer Name *	Dipankar Sahu		
Dealer Address *	Banijyakar Bhawan, Cuttack		
Range	E.		
COV - Google Chrome			
DIRECTORATE OF TR INSP	PECTION [IN] https://www.odishatreasury.gov.in/echallan/Lt		
Enter Filter Criteria: % Total records found: Puri Range Cuttack II Range Cuttack II Range Jajpur Range Balasore Range Korput Ronge	Range Name	Select Deposit Type	
Sambalpur Range Bolangir Range Ganjam Range Sundargarh Range Bhubaneswar Range			
Search anywhere	Select Close		
Note: " Marked Helds are mandal Proceed>>	tory.		

7. After selecting the "Range", the person now needs to select the "Circle" by clicking the

button on the right to the text box for "Circle" and the following pop-up window will appear.

Dir	Directorate of Treasuries and Inspection			A Home   Help   Bank Branch List	
	Finance Department, Government o	f Odisha		A de maine	
MERCIAL					
IMERCIAL					
	A	ct under which tax is to be paid : VAT	-		
	VAT-317				
	Registration Type & Number *	TIN SRIN OTHER			
	Dealer Name *	Dipankar Sahu			
	Dealer Address *	Banijyakar Bhawan, Cuttack			
	Range	Cuttack I Range	đ		
	Circle *		đ		
	COV - Google Chrome				
	DIRECTORATE OF TR INSP	ECTION [IN] https://www.odishatreasury.gov.in/echallan/Lo			
	Enter Filter Criteria:				
		Search	Select Deposit Type	•	
	Total records found:				
	Bhuhanaswar I Circle	Circle Name			
	Bhubanaswar II Circla				
	Brubaneswar ir Circle	-			
	Pun Circle	=			
	Jatni Circle				
	Cuttack-I East Circle				
	Cuttack-I Central Circle				
	Cuttack-I West Circle				
	Cuttack II Circle				
	Angul Circle				
	Jaipur Circle				
	Keonihar Circle				
	Balasore Circle				
	_				
		Select			
	Search anywhere				
	. ocarci any intere				
	Proceed>>				



NOTE: The Range and Circle names are to be chosen correctly. Please contact the nearest Commercial Tax Office for correct information. The list of Circles under their respective Ranges is given at the end of this User Guideline for reference.

8. After selecting the Circle, please enter all other details which are shown there like Type of tax etc. After filling up of the details, click on "Proceed". That will take the person to the next screen.

9. In the next screen, the person may click on the Green coloured "Same as Dealer Name and Address" which will auto-populate the name and address, if he is the same person making the payment.

10. Then the person is required to enter the district to which the person belongs. Enter Pin Code and contact number and email ID, if not already filled in the previous page.

12. Now the person needs to choose the option of payment which are

(i) Net Banking: This will require the dealer to have internet banking facility in his bank account;

(ii) Debit Card: This is available for Debit Card of State Bank of India only. Also there will be a certain charge for using the debit card which will be payable by the person using the debit card. (Please contact the Treasury or bank for details) and

(iii) Over the Counter: This is the new offline payment facility introduced.

13. After this step, the person will have to follow the required steps to make the payment. For further details, please refer to the earlier guidelines e.g.

(i) e-Payment through Multiple Banks: Please refer to the guideline available on our portal at https://odishatax.gov.in/Portal/eServiceInfo/Step\_by\_Step\_Guide\_e\_Payment\_Gateway.pdf

(ii) e-Payment through Offline (Over the Counter) mode: refer to the guideline available on our portal at -

https://odishatax.gov.in/portal/eServiceInfo/USER\_GUIDELINE\_FOR\_MAKING\_OFFLINE\_PAYMENT\_ OF\_COMMERCIAL\_TAXES.pdf

14. For further details, please contact the nearest Circle Office / Range Office or please call us on our Help lines which are given below.

Toll Free: 1800 345 6753 Other Numbers: 0671 – 2304922 / 2303 865 Write to us at – <u>ctdho@odishatax.gov.in</u>





## LIST OF RANGES and CIRCLES under COMMERCIAL TAX DEPARTMENT

Range Offices	Circle Offices	Assessment Units		
Angul Pango Angul	Angul Circle, Angul	Talcher Assessment Unit		
Angui Kange, Angui	Dhenkanal Circle, Dhenkanal			
	Balasore Circle, Balasore			
Balasore Range, Balasore	Bhadrak Circle, Bhadrak			
	Mayurbhanj Circle, Mayurbhanj	Rairangpur Assessment Unit		
	Bhubaneswar-I Circle, Bhubaneswar			
Bhubaneswar Range,	Bhubaneswar-II Circle, Bhubaneswar			
Bhubaneswar	Bhubaneswar-III Circle, Bhubaneswar			
	Bhubaneswar-IV Circle, Bhubaneswar			
	Bolangir Circle, Bolangir			
	Kantabanjhi Circle, Kantabanjhi	Titilagarh Assessment Unit		
Bolangir Range, Bolangir	Kalahandi Circle, Bhawanipatna	Kesinga Assessment Unit		
	Sonepur Circle, Sonepur			
	Nuapada Circle, Nuapada			
	Cuttack-I East Circle, Cuttack			
Cuttack I Bango, Cuttack	Cuttack-I West Circle, Cuttack			
Cuttack I Kange, Cuttack	Cuttack-I Central Circle, Cuttack			
	Cuttack-I City Circle, Cuttack			
	Cuttack-II Circle, Cuttack			
Cuttack II Range, Cuttack	Jagatsinghpur Circle, Paradeep	Jagatsinghpur Assessment Unit		
	Kendrapara Circle, Kendrapara			
	Ganjam-I, Circle, Berhampur			
	Ganjam-II Circle, Berhampur	Rambha Assessment Unit		
Coniam Banga, Barbampur	Gajapati Circle, Gajapati			
Ganjam Kange, Bernampur	Bhanjanagar Circle, Bhanjanagar	Aska Assessment Unit		
	Phulbani Circle, Phulbani			
	Boudh Circle, Boudh			
	Jaipur Circle, Jaipur	Jajpur Town Assessment Unit		
Jajpur Range, Jajpur		Jaraka Assessment Unit		
	Keonjhar Circle, Keonjhar			
	Barbil Circle, Barbil			
	Koraput Circle, Koraput			
Koraput Range, Jevpore	Nawarangpur Circle, Nawarangpur			
	Malkangiri Circle, Malkangiri			
	Rayagada Circle, Rayagada	Gunpur Assessment Unit		
	Puri Circle, Puri			
Puri Range, Puri	Nayagarh Circle, Nayagarh			
	Jatni Circle, Jatni	Khurda Assessment Unit		
		Balugaon Assessment Unit		



Range Offices	Circle Offices	Assessment Units
	Sambalpur-I Circle, Sambalpur	
	Sambalpur-II Circle, Sambalpur	
Sambalpur Range, Sambalpur	Bargarh Circle, Bargarh	
	Deogarh Circle, Deogarh	
	Jharsuguda Circle, Jharsuguda	
	Rourkela-I Circle, Rourkela	Koira Assessment Unit
Sundergarh Range, Rourkela	Rourkela-II Circle, Rourkela	Rajgangpur Assessment Unit
	Sundergarh Circle	

