

e-Payment

USER MANUAL



Commissioner of Taxes & Excise

Government of Tripura

Document Name	User Manual
Module Name	e-Payment
User Type	Dealer
Location	Tripura

Prepared by	M/s. Wipro Ltd
Reviewed by	NIC Bangalore
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Version Control

Version no	Submission Date	Description of Changes made
0.1	26/01/2012	First version
0.2	11/04/2012	Version 0.2 <ul style="list-style-type: none">• Updated screenshots
0.3	25 /05/2012	Version 0.3 <ul style="list-style-type: none">• Updated screenshots• Explained the procedure for unsuccessful transactions

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List of Abbreviations

Abbreviation	Expansion
CST	Central Sales Tax Act
FAQ	Frequently Asked Questions
NIC	National Informatics Centre
VAT	Value Added Tax
PAN	Permanent Account Number
.jpg	Joint Photographic Group. Used as a file extension
.pdf	Portable Document Format. Used as a file extension

About this Manual

Purpose

The purpose of this manual is to describe the e-Payment functionality available through the web portal of Commissioner of Taxes and Excise, Tripura for the dealers who wish to make online payment for Returns (VAT/CST), Registration, others.

Intended Audience

This document is intended to the dealers and other business men in Tripura who file their returns with the VAT department.

Introduction to VATSoft application

VATSoft is a software application developed and customized by National Informatics Centre (NIC) for the benefit of the Taxes and Excise department for the administration of tax that comes under their purview. A link for the VATSoft application is provided in the departmental website under the 'e-Services Online' menu. The application mainly caters to the dealers and department officials bringing in the benefits of computerization and modernizing their operations through information technology.

Services offered through VATSoft application

1. e-Registration
2. e>Returns
3. e-Payment
4. e-CST
5. e-Purchase & Sales
6. e-TDS
7. e-Audit
8. e-Refund

Introduction to web portal

The Taxes and Excise department, Tripura has launched a web portal with the URL <http://tripurataxes.nic.in/>. The web portal offers different kinds of e-Services to the dealers under Value Added Tax (VAT) and Central Sales Tax (CST).



The portal offers major functionalities like:-

- e-Services such as e-Registration, e>Returns , e-Refund, e-Payment, , e-Purchase/e-Sales, e-Audit, e-TDS, e-CST etc.
- Tracking the status of various applications on-line
- Various dealer services such as Information on Schedules,Tax rates etc.
- Latest News, updates
- Acts,Rules,Notifications
- FAQs, Query posting and replying

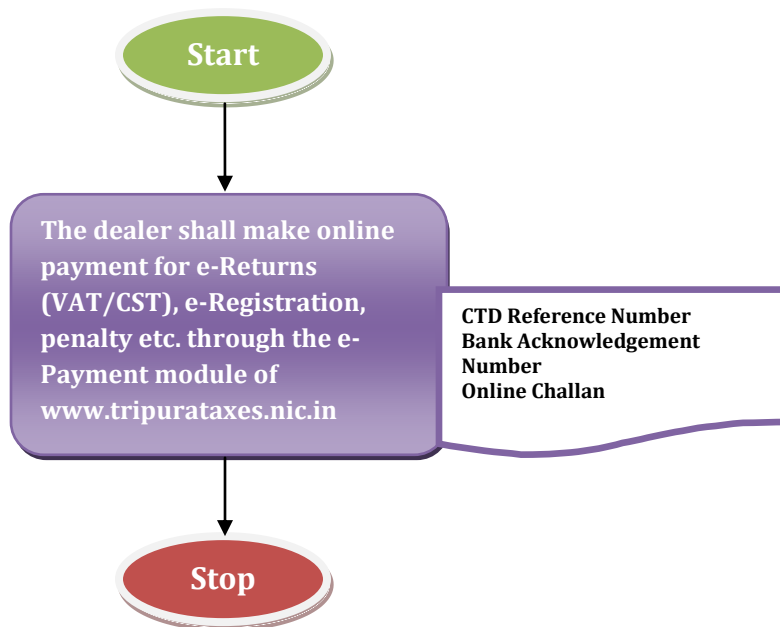
Introduction to e - Payment Module

Since e-Payment is a new concept to the state of Tripura, this booklet has been prepared with a view to provide step-by-step guidance to the dealers for making online payment through the e-Payment module. The dealer can access the details of this module by choosing either bank helpline or procedure to make e-Payment options. This booklet contains details and screenshots for making online payment on a monthly and quarterly basis for the dealers who are registered with the Taxes and Excise department.

The Salient features of the e-Payment Modules are:-

- Online payment for e>Returns (VAT/CST), e-Registration etc.
- Online generation of reference number upon making online payments
- Online payment challan

Process of e-Payment



Steps to Perform e>Returns (Monthly/Quarterly):-

Visit <http://tripurataxes.nic.in>, and click on the button e-Payment as shown in the below screen.



To make e-Payment for VAT

To make e-Payment for VAT, Click on the link 'VAT-[Value Added Tax].



Upon clicking the VAT link, if the dealer is registered under VAT, the following screen shall appear. Enter relevant details in the below screen. After entering all the details, click on the button 'Next'.

Verify the details before submitting.

Field Name	Description
Enter TIN	Enter the TIN number against which the e-Payment is to be done
Prop/Comp name and address	Prop/Comp name and address shall be generated automatically by the application
Payment type	Select the period, payment is made either monthly, quarterly or on department's demand
Tax amount	Enter the TAX amount to be paid through e-Payment
Interest amount	Enter the INTEREST amount to be paid through e-Payment
Penalty amount	Enter the PENALTY amount to be paid through e-Payment
Other amount	Enter OTHER amount to be paid through e-Payment. Also enter the description for OTHER amount
Composition amount	Enter the COMPOSITION amount to be paid through e-Payment
Security amount	Enter the SECURITY amount to be paid through e-Payment
Total amount	Shall be generated by the application
e-Payment through Bank	Select the bank from the dropdown list. through which e-Payment is to be done
Mobile number	Enter mobile number of the dealer company
Tax/ Penalty/ Compensation money	Enter the details for the following. <ul style="list-style-type: none"> • Paid To • Paid By

Upon clicking 'Next', the screen displayed below shall appear. Enter the security check pass code as shown in the below screen and click on the button 'Check'. Upon clicking the button 'Check', the message shall be displayed as 'Accepted' if the security check entered is correctly filled.

Click on the button 'Submit' to submit the payment for VAT form.

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	VAT		
TIN	16010001055	Prop/Comp. Name	TRIP CON
LVO/VSO Code		Address	SHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046
Tax Period - Year	2012	Quarter	JAN-MAR
Mobile No			
Order No			
Tax Amount	1		
Interest Amount	1		
Penalty Amount	1		
Other Amount	0		
Composition Amount	1		
Security Amount	1		
Total Amount	5	RUPEES FIVE ONLY	
E-Payment Through	STATE BANK OF INDIA		
Tax/Penalty/Composition Money	Paid To	Superintendent of Taxes	
	Paid By		

SECURITY CHECK : 

[CHECK](#)

Enter the values as displayed in the image

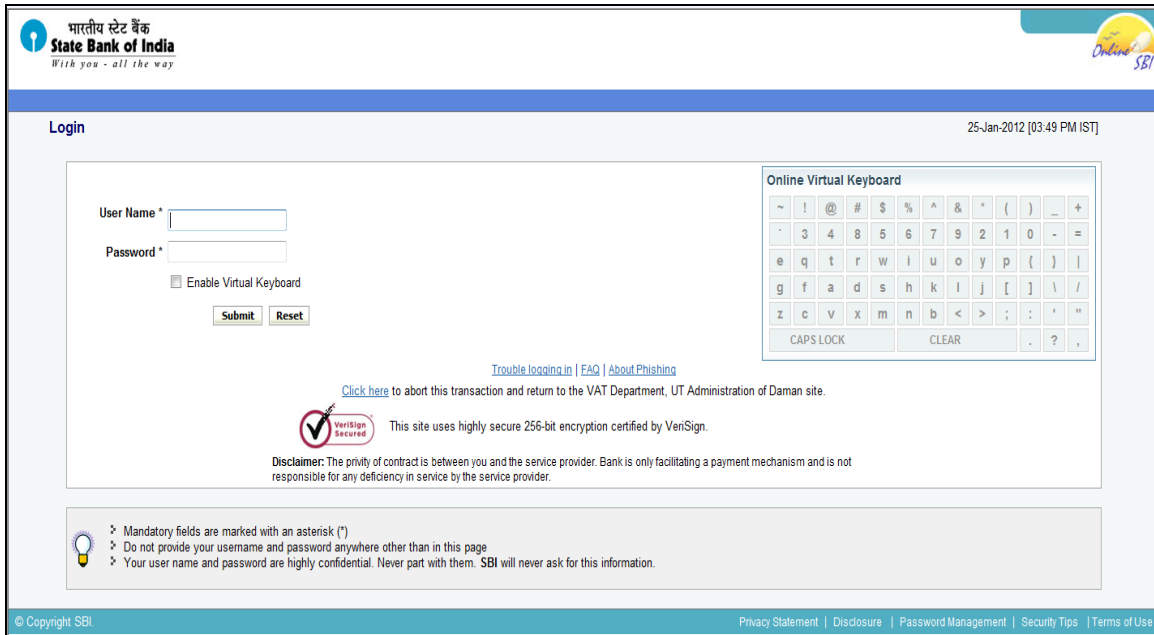
Note down the e-Payment Reference Number which will be generated as shown in the below screen.

Please Note Down this e-Payment Reference No for future Reference:

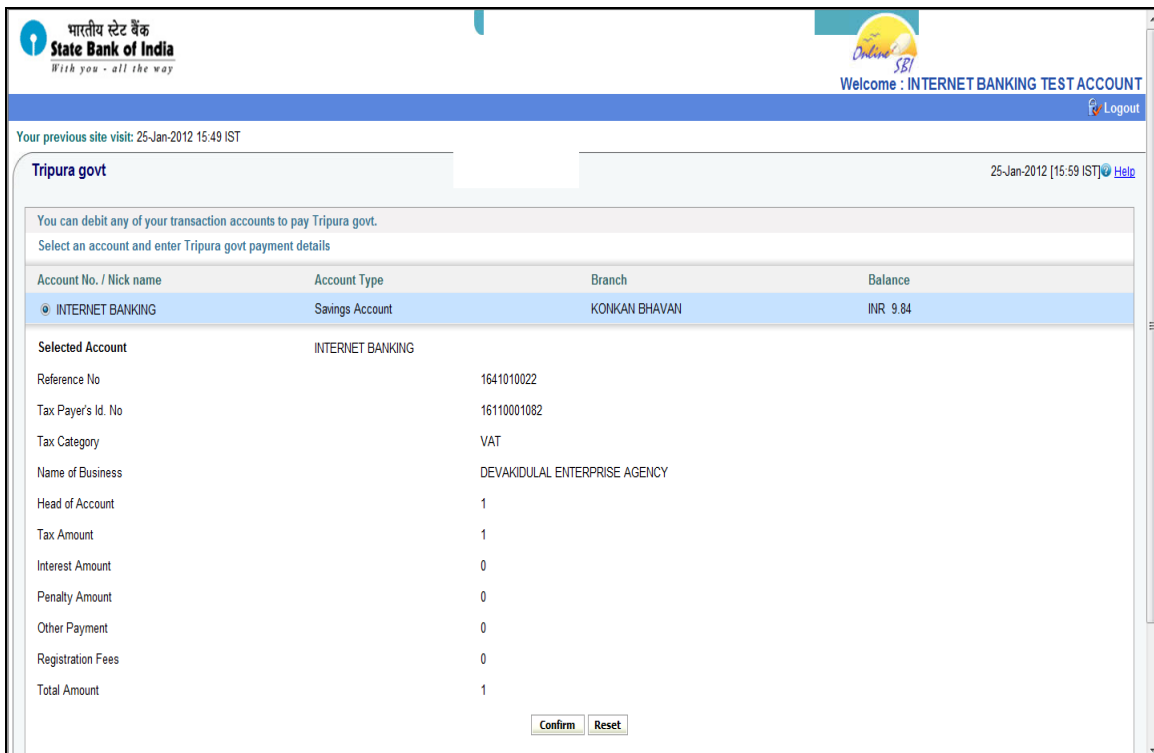
00002110412010087

[CLICK HERE FOR PAYMENT](#)

Once the e-Payment reference number has been noted down, the dealer shall click on 'Click here for Payment' button. Upon clicking the button, the dealer is directed to the respective bank site for online payment. Dealers can Log-in by entering the relevant online bank account credentials.



Upon entering the User Name and Password, the following screen shall be displayed. The Dealer has to select the account number/nick name, account type, branch and balance and verify the details and click on the button 'Confirm'.



Upon clicking the button 'Confirm', the following screen shall be displayed where the dealer has to confirm the debit account details.


Your previous site visit: 25-Jan-2012 15:49 IST

Tripura govt 25-Jan-2012 [15:59 IST] [Help](#)

Please find below the last three transactions made by you for Tripura govt.

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IK13698358	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13698314	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13665293	00000030444052610	KONKAN BHAVAN	03-Jan-2012	1.00	Success

Verify and confirm Tripura govt transaction details

 Debit Account Details

Account No.	Description	Branch
00000030444052610	Savings Account	KONKAN BHAVAN

Reference No: 1641010022

Tax Payer's Id. No: 16110001082

Tax Category: VAT

Name of Business: DEVAKIDULAL ENTERPRISE AGENCY

Head of Account: 1

Tax Amount: 1

Interest Amount: 0


Penalty Amount: 0


Other Payment: 0

Registration Fees: 0

Total Amount: 1


If the payment is successful, the following screen shall be displayed. If the dealer wants, he/she can click on the button 'Click here' mentioned at the bottom of the screen.

 भारतीय स्टेट बैंक
State Bank of India
With you - all the way


Welcome : INTERNET BANKING TEST ACCOUNT

Your previous site visit: 25-Jan-2012 15:49 IST

Tripura govt 25-Jan-2012 [03:59 IST] [Help](#)

 Account Details

Reference No.	IK14047637
Debit Account No.	00000030444052610
Reference No	1641010022
Amount	INR 1.00
Status	Completed Successfully
Debit Branch	KONKAN BHAVAN
Date - Time	25-Jan-2012 15:59 IST

[Click here](#) to return to the Tripura govt site. Else, you will be automatically redirected to the Tripura govt site in 10 seconds.

After 10 seconds, the screen for successful payment shall be displayed.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System
 ...: e-Payment Verification :...

Payment Details	
Amount Credited to CTD	5
e-Payment Reference No	00002110412010087
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY.
Please note down the Payment Id of Bank	IK16063446
YOUR PAYMENT TRANSACTION IS SUCCESSFUL!	
GOTO MAIN PAGE	
CLICK HERE FOR E-CHALLAN	

If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

e-Challan

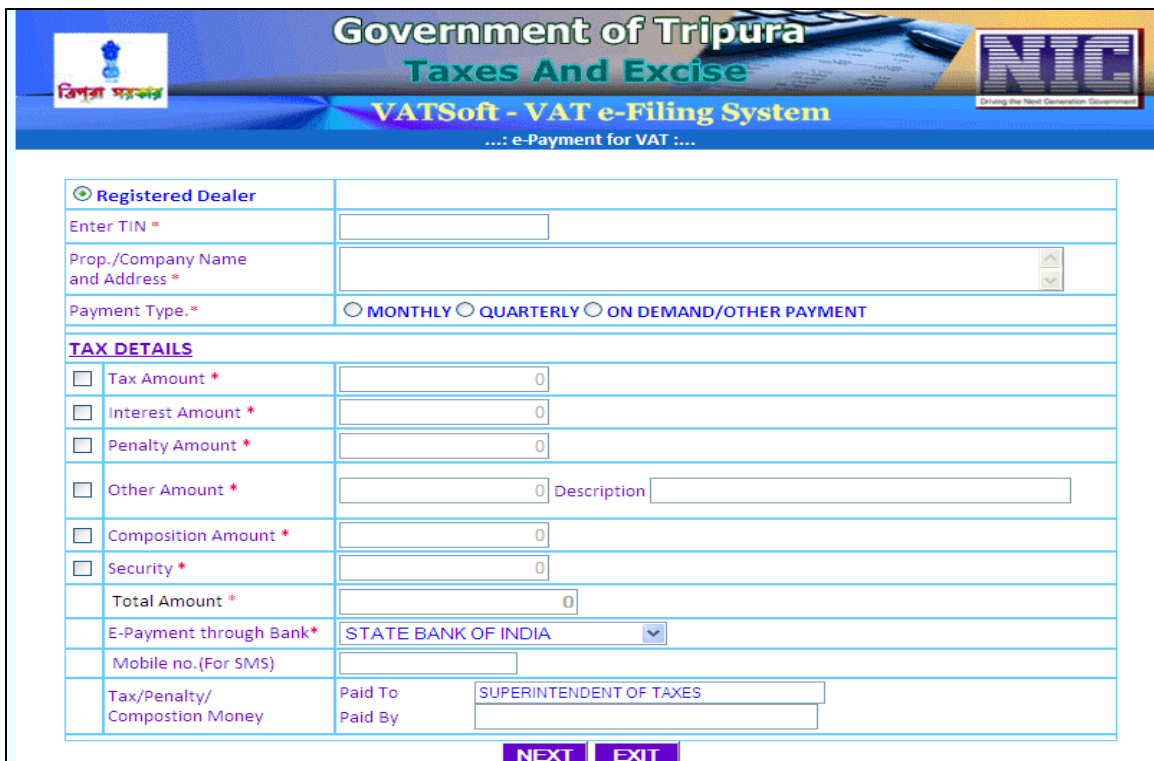
Department : Finance (Tax & Excise), Government of Tripura			
Tax/Penalty/Composition Money paid to : Superintendent of Taxes			
Treasury / Sub-Treasury Code : TPA08			
Name of Act : Value Added Tax Act		Head of Account 0040-00-111	
Name of Bank : STATE BANK OF INDIA			
Tax Period : MAR-MAY,2012			
Description of Payment(Demand No., Advance Tax etc.) *			
By Whom Tendered	Name,TIN and charge of the Dealer on whose behalf money is paid	Payment on Account of	Amount Deposited(Rs.)
	Name -TRIP CONSHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046 TIN -16010001055 Charge - Ch-I	Tax	1.00
		Penalty	1.00
		Interest	1.00
		Composition Money	1.00
		Security	1.00
		TOTAL	5.00
Rupees : Five Only (in words)			
Challan No.(Unique receipt no.) 00002110412010087			
Transaction ID No. 00000021104201200123			
Treasury Voucher No			
			Signature of Dealer or authorised person
			Date :11/04/2012

To make e-Payment for CST

Click on the link 'CST (Central Sales Tax)' to make payment for CST.



Upon clicking the CST link, the following screen shall appear. Enter relevant details in the below screen.



<input checked="" type="radio"/> Registered Dealer	
Enter TIN *	<input type="text"/>
Prop./Company Name and Address *	<input type="text"/>
Payment Type.*	<input type="radio"/> MONTHLY <input type="radio"/> QUARTERLY <input type="radio"/> ON DEMAND/OTHER PAYMENT
TAX DETAILS	
<input type="checkbox"/> Tax Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Interest Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Penalty Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Other Amount *	<input type="text" value="0"/> Description <input type="text"/>
<input type="checkbox"/> Composition Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Security *	<input type="text" value="0"/>
Total Amount *	<input type="text" value="0"/>
E-Payment through Bank*	STATE BANK OF INDIA <input type="button" value="v"/>
Mobile no.(For SMS)	<input type="text"/>
Tax/Penalty/Composition Money	Paid To <input type="text" value="SUPERINTENDENT OF TAXES"/> Paid By <input type="text"/>
<input type="button" value="NEXT"/> <input type="button" value="EXIT"/>	

Field Name	Description
Enter TIN	Enter the TIN number against which the e-Payment is to be done
Prop/Comp name and address	Prop/Comp name and address shall be generated automatically by the application
Payment type	Select the period, payment is made either monthly, quarterly or on department's demand
Tax amount	Enter the TAX amount to be paid through e-Payment
Interest amount	Enter the INTEREST amount to be paid through e-Payment
Penalty amount	Enter the PENALTY amount to be paid through e-Payment
Other amount	Enter OTHER amount to be paid through e-Payment. Also enter the description for OTHER amount
Composition amount	Enter the COMPOSITION amount to be paid through e-Payment
Security amount	Enter the SECURITY amount to be paid through e-Payment
Total amount	Shall be generated by the application
e-Payment through Bank	Select the bank from the dropdown list. through which e-Payment is to be done
Mobile number	Enter mobile number of the Dealer Company
Tax/ Penalty/ Compensation money	Enter the details for the following. <ul style="list-style-type: none"> • Paid To • Paid By

Enter the Security Check passcode and click on the button 'Submit'.

Once the security check passcode has been accepted, click on the button 'Submit' to proceed further.

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	VAT		
TIN	16010001055	Prop/Comp. Name	TRIP CON
LVO/VSO Code		Address	SHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046
Tax Period - Year	2012	Quarter	JAN-MAR
Mobile No			
Order No			
Tax Amount	1		
Interest Amount	1		
Penalty Amount	1		
Other Amount	0		
Composition Amount	1		
Security Amount	1		
Total Amount	5	RUPEES FIVE ONLY	
E-Payment Through	STATE BANK OF INDIA		
Tax/Penalty/Composition Money	Paid To	Superintendent of Taxes	
	Paid By		

SECURITY CHECK : 

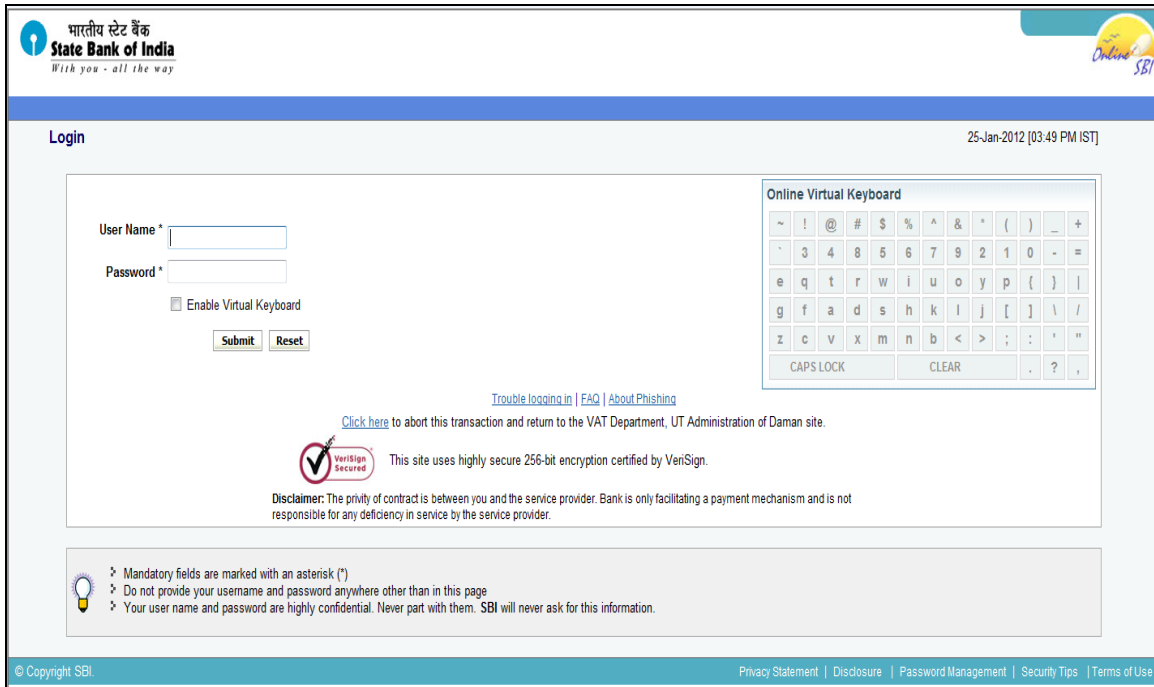
Enter the values as displayed in the image

Note down the e-Payment Reference Number which will be generated as shown in the below screen. Click on the button 'Click here for payment' to proceed further.

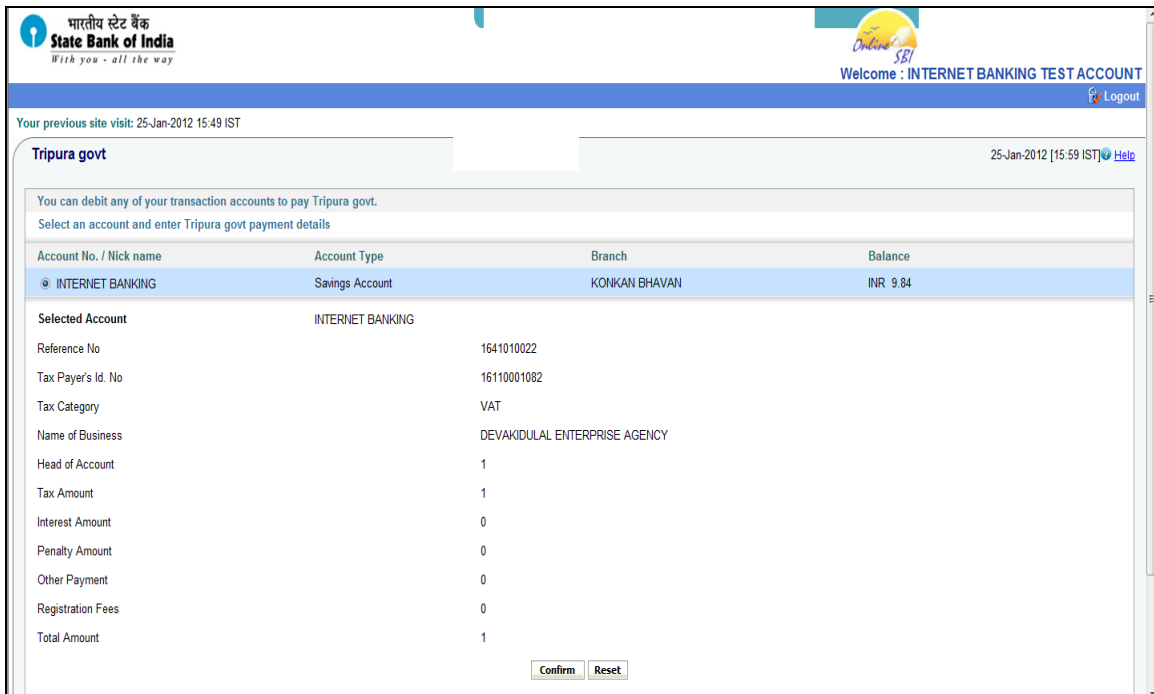
Please Note Down this e-Payment Reference No for future Reference:

00002110412010087

The dealer shall log-in with the relevant Bank online account credentials.



Upon entering the User Name and Password, the following screen shall be displayed. The Dealer has to select the account number/nick name, account type, branch and balance and verify the details and click on the button 'Confirm'.



Upon clicking the button 'Confirm', the following screen shall be displayed where the dealer has to confirm the debit account details.


Your previous site visit: 25-Jan-2012 15:49 IST

Tripura govt 25-Jan-2012 [15:59 IST] [Help](#)

Please find below the last three transactions made by you for Tripura govt.

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IK13698358	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13698314	00000030444052610	KONKAN BHAVAN	10-Jan-2012	1.00	Success
IK13665293	00000030444052610	KONKAN BHAVAN	03-Jan-2012	1.00	Success


Verify and confirm Tripura govt transaction details


 Debit Account Details

Account No.	Description	Branch
00000030444052610	Savings Account	KONKAN BHAVAN

Reference No	1641010022
Tax Payer's Id. No	16110001082
Tax Category	VAT
Name of Business	DEVAKIDULAL ENTERPRISE AGENCY
Head of Account	1
Tax Amount	1
Interest Amount	0
Penalty Amount	0
Other Payment	0
Registration Fees	0
Total Amount	1


Once the payment has been made, the following screen shall be displayed. If the dealer wants, he/she can click on the button 'Click here' mentioned at the bottom of the screen.

 भारतीय स्टेट बैंक
State Bank of India
Wish you - all the way


Welcome : INTERNET BANKING TEST ACCOUNT

Your previous site visit: 25-Jan-2012 15:49 IST

Tripura govt 25-Jan-2012 [03:59 IST] [Help](#)

 Account Details

Reference No.	IK14047637
Debit Account No.	00000030444052610
Reference No	1641010022
Amount	INR 1.00
Status	Completed Successfully
Debit Branch	KONKAN BHAVAN
Date - Time	25-Jan-2012 15:59 IST

[Click here](#) to return to the Tripura govt site. Else, you will be automatically redirected to the Tripura govt site in 10 seconds.

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After 10 seconds, the screen for Successful payment shall be displayed.

The screenshot displays the 'Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System' interface. At the top, there is a header with the state emblem and the slogan 'ত্রিপুরা সশ্রদ্ধ' (Tripura Sashradha). The main title is 'Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System'. Below the title, it says '...: e-Payment Verification :...'. The central part of the screen shows a 'Payment Details' table with the following information:

Payment Details	
Amount Credited to CTD	5
e-Payment Reference No	00002110412010087
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY.
Please note down the Payment Id of Bank	IK16063446
YOUR PAYMENT TRANSACTION IS SUCCESSFUL!	
GOTO MAIN PAGE	
CLICK HERE FOR E-CHALLAN	

If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

To make e-Payment for Sales Tax

To make e-Payment for Sales Tax, Click on the link 'ST-[Sales Tax]'.



Upon clicking the VAT link, the following screen shall appear. Enter relevant details in the below screen.

Registered Dealer	
Enter TIN *	<input type="text"/>
Prop./Company Name and Address *	<input type="text"/>
Payment Type.*	<input type="radio"/> MONTHLY <input type="radio"/> QUARTERLY <input type="radio"/> ON DEMAND/OTHER PAYMENT
TAX DETAILS	
<input type="checkbox"/> Tax Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Interest Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Penalty Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Other Amount *	<input type="text" value="0"/> Description <input type="text"/>
<input type="checkbox"/> Composition Amount *	<input type="text" value="0"/>
<input type="checkbox"/> Security *	<input type="text" value="0"/>
Total Amount *	<input type="text" value="0"/>
E-Payment through Bank*	STATE BANK OF INDIA
Mobile no.(For SMS)	<input type="text"/>
Tax/Penalty/Composition Money	Paid To <input type="text" value="SUPERINTENDENT OF TAXES"/> Paid By <input type="text"/>
<input type="button" value="NEXT"/> <input type="button" value="EXIT"/>	

Field Name	Description
Enter TIN	Enter the TIN number against which the e-Payment is to be done
Prop/Comp name and address	Prop/Comp name and address shall be generated automatically by the application
Payment type	Select the period, payment is made either monthly, quarterly or on department's demand
Tax amount	Enter the TAX amount to be paid through e-Payment
Interest amount	Enter the INTEREST amount to be paid through e-Payment
Penalty amount	Enter the PENALTY amount to be paid through e-Payment
Other amount	Enter OTHER amount to be paid through e-Payment. Also enter the description for OTHER amount
Composition amount	Enter the COMPOSITION amount to be paid through e-Payment
Security amount	Enter the SECURITY amount to be paid through e-Payment
Total amount	Shall be generated by the application
e-Payment through Bank	Select the bank from the dropdown list. through which e-Payment is to be done
Mobile number	Enter mobile number of the Dealer Company
Tax/ Penalty/ Compensation money	Enter the details for the following. <ul style="list-style-type: none"> • Paid To • Paid By

After entering all the details, click on the button 'Next'. Upon clicking the button 'Next', the below screen mentioned shall be displayed.

Government of Tripura Taxes And Excise
VATSoft - VAT e-Filing System
 ...: e-Payment for Sales Tax...

Registered Dealer

Enter TIN *

Prop./Company Name and Address *
 ADDRESS: SHIB NAGAR MASZID ROAD, P.O.-AGARTALA COLLEGE,

Payment Type.* MONTHLY QUARTERLY ON DEMAND/OTHER PAYMENT

TAX DETAILS

Tax Amount *

Interest Amount *

Penalty Amount *

Other Amount * Description

Composition Amount *

Security *

Total Amount *

E-Payment through Bank*

Mobile no.(For SMS)

Tax/Penalty/Composition Money Paid To
 Paid By

NEXT **EXIT**

Enter the Security Check passcode and click on the button 'Submit'.

Once the security check passcode has been accepted, click on the button 'Submit' to proceed further.

Government of Tripura Taxes And Excise
VATSoft - VAT e-Filing System
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	ST		
TIN	16010001055	Prop/Comp. Name	TRIP CON
LVO/VSO Code		Address	SHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046
Tax Period - Year	2012	Quarter	JAN-MAR
Mobile No			
Order No			
Tax Amount	1		
Interest Amount	0		
Penalty Amount	0		
Other Amount	0		
Composition Amount	0		
Security Amount	0		
Total Amount	1		RUPEES ONE ONLY
E-Payment Through	STATE BANK OF INDIA		
Tax/Penalty/Composition Money	Paid To	Superintendent of Taxes	
	Paid By	ANSHUM	

SECURITY CHECK : **CKFDHAA**

CHECK

Enter the values as displayed in the image

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	ST		
TIN	16010001055	Prop/Comp. Name	TRIP CON
LVO/VSO Code		Address	SHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046
Tax Period - Year	2012	Quarter	JAN-MAR
Mobile No			
Order No			
Tax Amount	1		
Interest Amount	0		
Penalty Amount	0		
Other Amount	0		
Composition Amount	0		
Security Amount	0		
Total Amount	1	RUPEES ONE ONLY	
E-Payment Through	STATE BANK OF INDIA		
Tax/Penalty/Composition Money	Paid To	Superintendent of Taxes	
	Paid By	ANSHUM	

SECURITY CHECK : CKFDHAA

 Accepted

Note down the e-Payment Reference number for further usage. Click on the button 'Click here for payment' to proceed further.

Please Note Down this e-Payment Reference No for future Reference:

00002110412010092

The dealer shall log-in with the relevant Bank online account credentials.

Upon entering the User Name and Password, the following screen shall be displayed. The Dealer has to select the account number/nick name, account type, branch and balance and verify the details and click on the button 'Confirm'.

Upon clicking the button 'Confirm', the following screen shall be displayed where the dealer has to confirm the debit account details.

State Bank of India
With you - all the way

Welcome : INTERNET BANKING TEST ACCOUNT

Your previous site visit: 07-Apr-2012 23:16 IST

Tripura gov 11-Apr-2012 [13:07 IST] Help

Please find below the last three transactions made by you for Tripura gov.

Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
IK16066522	0000030444052610	KONKAN BHAVAN	11-Apr-2012	1.00	Success
IK16065289	0000030444052610	KONKAN BHAVAN	11-Apr-2012	1.00	Success
IK16063446	0000030444052610	KONKAN BHAVAN	11-Apr-2012	5.00	Success

Verify and confirm Tripura gov transaction details

Debit Account Details

Account No.	Description	Branch
0000030444052610	Savings Account	KONKAN BHAVAN

Reference No	2110412010092
Tax Payer's Id. No	16010001055
Tax Category	ST
Name of Business	TRIP CON
Head of Account	3
Tax Amount	1
Interest Amount	0
Penalty Amount	0
Other Payment	0
Composition Money	0
Registration Fees	0
Total Amount	1
Security	0

Confirm Back

- ✦ Cut off time for TRIPURA transactions is 8:00 P.M.:IST
- ✦ Any transaction created and/or authorised between 8:00 P.M.:IST and 12:00 A.M.:IST on a particular day will be processed after 8:00 A.M.:IST on the next day.
- ✦ If a transaction is created after 12:00 A.M.:IST and before 8:00 A.M.:IST it will be processed only after 8:00 A.M.:IST on the same day.

[Click here](#) to abort this transaction and return to the Tripura gov site

Once the payment has been made, the following screen shall be displayed. If the dealer wants, he/she can click on the button 'Click Here' mentioned at the bottom of the screen.

State Bank of India
With you - all the way

Welcome : INTERNET BANKING TEST ACCOUNT

Your previous site visit: 07-Apr-2012 23:16 IST


Tripura gov 11-Apr-2012 [01:08 IST] Help

Account Details


Reference No	IK16070215
Debit Account No.	0000030444052610
Reference No	2110412010092
Amount	INR 1.00
Status	Completed Successfully
Debit Branch	KONKAN BHAVAN
Date - Time	11-Apr-2012 13:08 IST

[Click here](#) to return to the Tripura gov site. Else, you will be automatically redirected to the Tripura gov site in 10 seconds.

After 10 second the screen for Successful payment shall be displayed.

 Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System ...: e-Payment Verification :...	
Payment Details	
Amount Credited to CTD	1
e-Payment Reference No	00002110412010092
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY.
Please note down the Payment Id of Bank	IK16070215
YOUR PAYMENT TRANSACTION IS SUCCESSFUL!	
GOTO MAIN PAGE	
CLICK HERE FOR E-CHALLAN	

If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

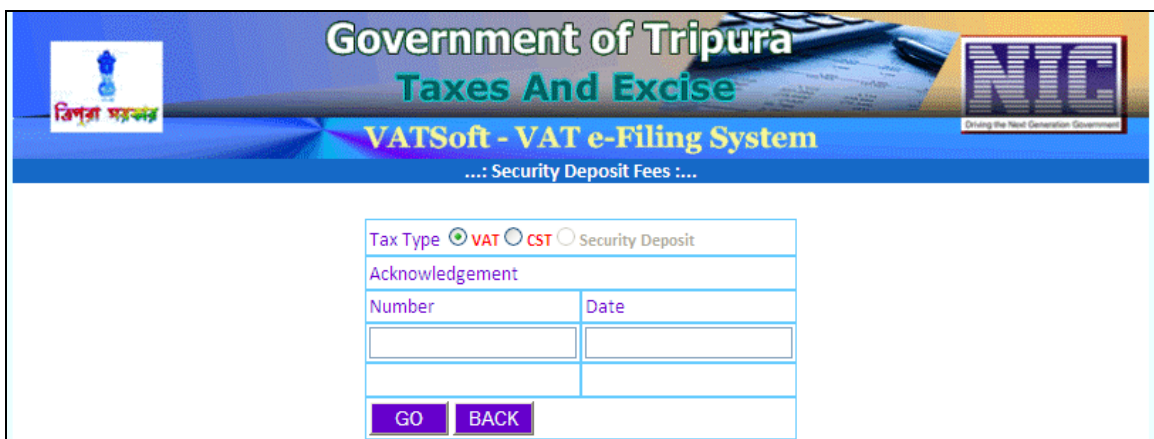
 e-Challan										
Department : Finance (Tax & Excise), Government of Tripura										
Tax/Penalty/Composition Money paid to : Superintendent of Taxes										
Treasury / Sub-Treasury Code : TPA08										
Name of Act : Sales Tax Head of Account 0040-00-102										
Name of Bank : STATE BANK OF INDIA										
Tax Period : MAR-MAY,2012										
Description of Payment(Demand No., Advance Tax etc.) *										
By Whom Tendered	<table border="1"> <tr> <td>Name, TIN and charge of the Dealer on whose behalf money is paid</td> <td>Payment on Account of</td> <td>Amount Deposited(Rs.)</td> </tr> <tr> <td>ANSHUM Name -TRIP CONSHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046 TIN -16010001055 Charge - Ch-1</td> <td>Tax</td> <td>1.00</td> </tr> <tr> <td></td> <td>TOTAL</td> <td>1.00</td> </tr> </table>	Name, TIN and charge of the Dealer on whose behalf money is paid	Payment on Account of	Amount Deposited(Rs.)	ANSHUM Name -TRIP CONSHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046 TIN -16010001055 Charge - Ch-1	Tax	1.00		TOTAL	1.00
Name, TIN and charge of the Dealer on whose behalf money is paid	Payment on Account of	Amount Deposited(Rs.)								
ANSHUM Name -TRIP CONSHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046 TIN -16010001055 Charge - Ch-1	Tax	1.00								
	TOTAL	1.00								
Rupees : One Only (in words)										
Challan No.(Unique receipt no.) 00002110412010092										
Transaction ID No. 00000021104201200131										
Treasury Voucher No										
Signature of Dealer or authorised person										
Date :11/04/2012										
<input type="button" value="PRINT"/> <input type="button" value="Main Menu"/>										

To make e-Payment for Registration

Click on the button 'Registration Fees'.



Upon clicking the button 'Registration Fee' the following screen shall be displayed. Select the TAX type and enter the acknowledgement number and acknowledgement date, received after submitting the online form for eRegistration.



The relevant details will be displayed as mentioned in the below screen. Enter the registration fee amount, select the bank and click on the button 'Go'.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System
 ...: Security Deposit Fees ...

Acknowledgement No	17900007
Acknowledgement Date	03/05/2011
Company Name:	TEST RBN
Company Address:	TEST RBN, ,
Office Code:	CH-V
Security Deposit:	0
Select Bank	STATE BANK OF INDIA
Mobile no.(For SMS)	
Tax/Penalty/Compostion Money	Paid To SUPERINTENDENT OF TAXES
	Paid By

GO **BACK**

Enter the Security Check passcode and click on the button 'Submit'.

Once the security check passcode has been accepted, click on the button 'Submit' to proceed further.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	RF		
Acknowledgement No.	1600	Prop/Comp. Name	TEST RBN
LVO/VSO Code	5	Address	TEST RBN,,
Designation		Mobile no.	
Total Amount	1		
E-Payment Through	STATE BANK OF INDIA		
	Tax/Penalty/Compensation Money	Paid To	Superintendent of Taxes
		Paid By	ANSHUM

SECURITY CHECK : **ASDJMTB** **CHECK**

Enter the values as displayed in the image

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System
 e-Payment(VAT) Submit - Form

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING

TAX CATEGORY	RF		
Acknowledgement No.	1600	Prop/Comp. Name	TEST RBN
LVO/VSO Code	5	Address	TEST RBN,,
Designation		Mobile no.	
Total Amount	1		
E-Payment Through	STATE BANK OF INDIA		
	Tax/Penalty/ Compensation Money	Paid To	Superintendent of Taxes
		Paid By	ANSHUM

SECURITY CHECK :

Accepted

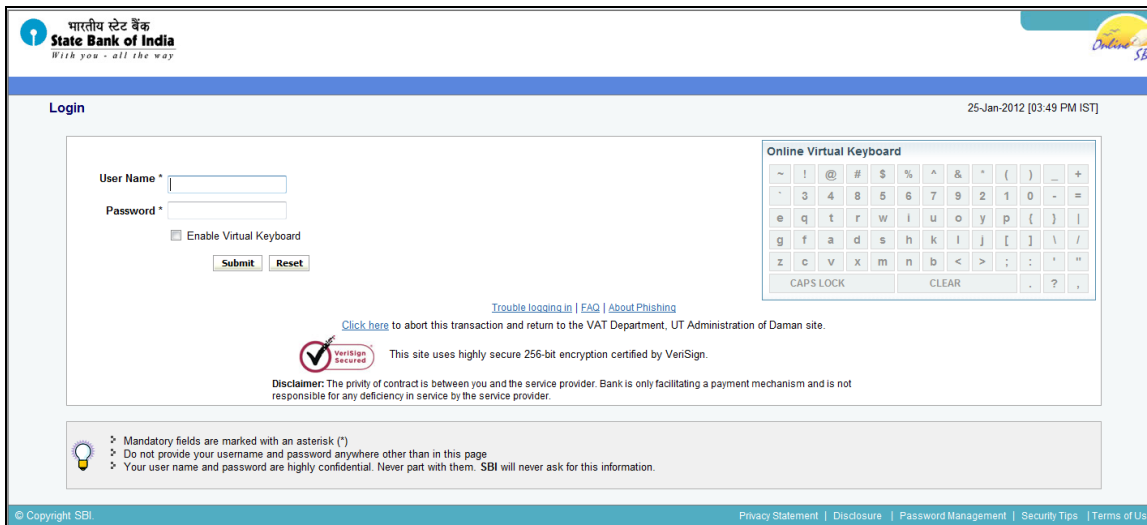
Note down the e-Payment reference number for further reference and usage. Click on the button 'Click here for payment'.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System

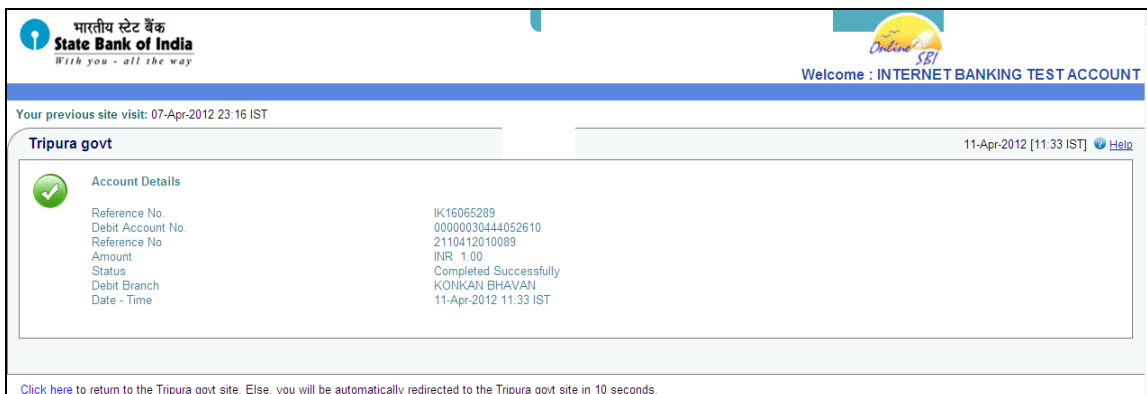
Please Note Down this e-Payment Reference No. for future Reference:

2110412010089

The dealer shall log-in with the relevant Bank online account credentials.



Once the payment has been made, the following screen shall be displayed. If the dealer wants, he/she can click on the button 'Click Here' mentioned at the bottom of the screen.




After 10 second the screen for Successful payment shall be displayed.

Government of Tripura
Taxes And Excise
VATSoft - VAT e-Filing System
...: e-Payment Verification :...

Payment Details	
Amount Credited to CTD	1
e-Payment Reference No	00002110412010089
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY.
Please note down the Payment Id of Bank	IK16065289
YOUR PAYMENT TRANSACTION IS SUCCESSFUL!	
GOTO MAIN PAGE	
CLICK HERE FOR E-CHALLAN	

If the dealer wants to go to the main page, click on the button 'Go to Main Page', or else if the dealer wants to print the Challan, click on the button 'Click here for e-Challan'. Once the dealer clicks on the button 'Click here for e-Challan', the challan shall be displayed. The dealer can take the print out of the Challan by clicking on the button 'Print'.

 <h2 style="margin: 0;">e-Challan</h2>			
Department : Finance (Tax & Excise), Government of Tripura			
Tax/Penalty/Composition Money paid to : Superintendent of Taxes			
Treasury / Sub-Treasury Code :TPA08			
Name of Act : Registration Fee Head of Account Registration Fee			
Name of Bank : STATE BANK OF INDIA			
Tax Period :			
Description of Payment(Demand No., Advance Tax etc.) *			
By Whom Tendered	Name,TIN and charge of the Dealer on whose behalf money is paid	Payment on Account of	Amount Deposited(Rs.)
ANSHUM	Name -TEST RBNTEST RBN,, TIN -1600 Charge - Ch-V	Reg. Fee	1.00
		TOTAL	1.00
Rupees : One Only (in words)			
Challan No.(Unique receipt no.) 00002110412010089			
Transaction ID No. 00000021104201200125			
Treasury Voucher No			
Signature of Dealer or authorised person			
Date :11/04/2012			
<input type="button" value="PRINT"/> <input type="button" value="Main Menu"/>			

To verify e-Payment

If the dealer wants to verify the e-Payment, the dealer has to click on the button 'Verify e-Payment'.



The purpose of the verification of e-Payment is to make the dealer ensure that whether the payment done by him/her was successful or not. The dealer can check the amount paid under the head 'Bank Paid Amount' and can also check the status of the e-Payment under the head 'Status' and also the description of the e-Payment can be checked by the dealer under the head 'Payment description'.

Once the dealer clicks on the button, the following screen shall be displayed. The dealer shall enter the e-Payment Ref. no. or TIN/RC no., payment date and the amount. To display the list the dealer has to click on the button 'List'. Upon clicking on the button 'List', the below screen shall be displayed with details such as CTD reference number, TIN number, Trade name, Period, Total amount, bank code etc.

CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
VERIFY	00002110412010089	11/04/2012	1600	TEST RBN	RF	1.00	01	IK16065289	11/04/2012	1.00	YES	COMPLETED SUCCESSFULLY.

To verify the e-Payment, click on the button 'Verify'. If the transaction is successful, the screen shall display the message 'This transaction is already verified and is successful'.

This transaction is already verified and is successful...

In case of network failure/shut down of system etc. there is a possibility that the dealer shall not be able to view the status of successful payment. In this case, the dealer can choose to verify during which the dealer shall be able to view the following screen. The dealer shall not be able to view the details such as Bank reference number, Bank reference date, Paid status, Payment description.

.....: Verify e-Payment :.....

e-Payment Ref.No (numeric only)	00002250512010108	OR
TIN/RC (numeric only)		
Payment Date (dd/mm/yyyy) *	25/05/2012	
Amount (in Rs.)	1	

* - indicates mandatory fields

LIST	EXIT
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	ePAY REF.No.	ePAY REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
VERIFY	00002250512010108	25/05/2012	16090008069	ENGINEERING CHEMBER	VAT	MAR 2012	1.00	01					

To verify such transactions, the dealer shall click on the button 'Verify'. Upon clicking the below shown screen shall be displayed indicating successful transaction.

.....: e-Payment Verification :.....

Payment Details	
Amount Credited to CTD	1.00
e-Payment Reference No	00002250512010108
Payment Status	YES
Payment Description	COMPLETED SUCCESSFULLY
Please note down the Payment Id of Bank	IK17352675

YOUR PAYMENT TRANSACTION IS SUCCESSFUL!

[GOTO MAIN PAGE](#)

[CLICK HERE FOR E-CHALLAN](#)

In case of failure, the same screen with the message 'Payment not successful' is displayed.

To print e-Challan


If the dealer wants to print the e-Challan, the dealer has to click on the button 'Print e-Challan'.



Once the dealer clicks on the button, the following screen shall be displayed. The dealer has to enter the CTD ref. no. or RC number, payment date and amount. Once the details are submitted, the dealer shall click on the button 'Challan Print'.



Upon clicking the button 'Challan print', the below displayed screen shall be displayed. The screen displayed shall have the details such as CTD reference number, CTD reference date, TIN number, Trade name, period etc. The dealer shall select the CTD reference number and click on the button 'Print'.




Government of Tripura

Taxes And Excise

VATSoft - VAT e-Filing System


.....: e-Challan Print :.....



CTD Ref.No(numeric only)	00002110412010089	OR
TIN/RC (numeric only)		
Payment Date(dd/mm/yyyy)	11/04/2012	
Amount (in Rs.)	1	

CHALLAN PRINT
EXIT

PRINT	CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
	00002110412010089	11/04/2012	1600	TEST RBN	RF		1.00	01	IK16065289	11/04/2012	1.00	YES	COMPLETED SUCCESSFULLY.



e-Challan

Department : Finance (Tax & Excise), Government of Tripura			
Tax/Penalty/Composition Money paid to : Superintendent of Taxes			
Treasury / Sub-Treasury Code : TPA08			
Name of Act : Registration Fee	Head of Account Registration Fee		
Name of Bank : STATE BANK OF INDIA			
Tax Period :			
Description of Payment(Demand No., Advance Tax etc.) *			
By Whom Tendered	Name,TIN and charge of the Dealer on whose behalf money is paid	Payment on Account of	Amount Deposited(Rs.)
ANSHUM	Name -TEST RBNTEST RBN,, TIN -1600 Charge - Ch-V	Reg. Fee	1.00
		TOTAL	1.00
Rupees : One Only (in words)			
Challan No.(Unique receipt no.) 00002110412010089			
Transaction ID No. 00000021104201200125			
Treasury Voucher No			
Signature of Dealer or authorised person			
Date :11/04/2012			

PRINT
Main Menu