e-Payment User Manual



Commissioner of Taxes & Excise

Government of Tripura

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	Department-
	Government of Tripura

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0.1	26/01/2012	First version
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0.3	25 /05/2012	 Version 0.3 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 <u>http://tripurataxes.nic.in/</u>.The web portal offers different kinds of e-Services to the dealers under Value Added Tax (VAT) and Central Sales Tax (CST).

Skip to Main Content Area Accessibility	Options III III II	A- A A+ 🛛 🔤 📟
	ioner of Taxes & Excise	
Home About us 🔻 VAT 🔻 C	ST Excise 🔻 Other Taxes 🔻 RTI Related Links FAQ	
e-Services Online	Tripura Taxes	Others
 eRegistration for VAT & CST Departmental Users 	Welcome to Official Website of the Taxes & Excise Organization	• Photo Gallery
 Dealers Login e-Payment 	Welcome to official website of the Taxes & Excise Organization, Government	Search
	of Tripura. The purpose of this website is to enhance the services provided to the Citizens. We are providing a number of services to help you to resolve queries, problems relating to Taxes & Excise, submission of grievances, if any,	Search this site:
	we also invite your suggestion for improvement of services.	No. of Visitors : 35 Last Updated on : 24/05/12
	Latest News	
	Site is Launching SOON 🙀	

Tripura

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 <u>http://tripurataxes.nic.in</u>, 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.

tered Dealer • npany Name ess •		oft - VAT e-Filing System
tered Dealer • npany Name ess •		: e-Payment for VAT :
tered Dealer * npany Name ess *		
* npany Name ess *		
npany Name Ess *		
		< ×
Type.*		QUARTERLY O ON DEMAND/OTHER PAYMENT
AILS		
Amount *		0
est Amount *		0
lty Amount *		0
r Amount *		0 Description
position Amount *		0
rity *		0
l Amount *		0
yment through Bank*	STATE BANK C	OF INDIA
vile no.(For SMS)		
Penalty/ postion Money	Paid To Paid By	SUPERINTENDENT OF TAXES
ym oile Pe	imount * ient through Bank* i no.(For SMS) nalty/ stion Money	Impount * STATE BANK ent through Bank* STATE BANK eno.(For SMS) Impound State nalty/ Paid To ytion Money Paid By

Tripura

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.Paid ToPaid 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.

Tripura

	G	overnm	ent of Tripura
নপুরা সরকার		VATSoft - e-Paym	VAT e-Filing System lent(VAT) Submit - Form
VERIFY THE ENTER	RED DETAILS B	EFORE SUBMITTIN	G
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	i i i i i i i i i i i i i i i i i i i
E-Payment Through	STATE BANK (DF INDIA	
Tax/Penalty/ Composition Mone	Paid To Sup Paid By	perintendent of Tax	tes
		SECURI Enter the va	TY CHECK : A05OWSD CHECK Ilues as displayed in the image

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



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.

Tripura

User Name *	Onli	ne Vi	dual								
User Name *	~		rtuar	Keyb	bard						
		1	0	#	\$ %	۸	8	*	()	+
Deserves 1 *	•	3	4	8	56	7	9	2	1	0	- =
	e	q	t	r	wi	u	0	у	р	{	}
Enable Virtual Keyboard	g	f	а	d	s h	k	1	j	[1	1
Submit Reset	Z	С	۷	Х	m n	b	<	>	;	:	
		CAPS	LOCK			Cl	LEAR			•	?,
Click here to abort this transaction and return to the VAT Department, UT Administrat Click here to abort this transaction and return to the VAT Department, UT Administrat This site uses highly secure 256-bit encryption certified by VeriSign. Disclaimer: The privity of contract is between you and the service provider. Bank is only facilitating a payme responsible for an decideory in service by the service provider.	tion of Dan ent mechan	ian siti ism an	e. dis no	t							

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'.

भारतीय स्टेट बैंक State Bank of India				Diding (P)	ſ
with you - all the way				Welcome : INTERNET B/	ANKING TEST ACCOUNT
	-				🖌 🔂 Logout
Your previous site visit: 25-Jan-2012 15:49 IS	5I				
Tripura govt					25-Jan-2012 [15:59 IST]@ Help
You can debit any of your transaction a	accounts to pay Tripura govt.				
Select an account and enter Tripura go	ovt payment details				
Account No. / Nick name	Account Type	Branch		Balance	
INTERNET BANKING	Savings Account	KONKA	N BHAVAN	INR 9.84	
Selected Account	INTERNET BANKING				
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			
		Confirm Reset			

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

Your previous site vi	sit: 25-Jan-2012 15:49 IST						
Tripura govt					25-Jan-2012 [15:59 IST]@ <u>Help</u>		
Please find belo	w 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		
IK13565293	IK13565293 00000030444052610 KONKAN		03-Jan-2012	1.00	Success		
	Verify and confirm Tripura govt transacti Debit Account Details Account No. 00000030444052610	on details Description Savings Account		Branch KONKAN			
	Reference No	16/1010022		BHAVAN			
			16110001082				
	Tax Payers Id. No	16110001062					
	lax Category	VAI	VAI				
	Name of Business	DEVAKIDULAL ENTERPRISE AG	DEVAKIDULAL ENTERPRISE AGENCY				
	Head of Account	1	1				
	Tax Amount	1					
	Interest Amount	0	0				
	Penalty Amount	0	0				
	Other Payment	0					
	Registration Fees	0					
	Total Amount	1					
		Confirm Bac	C				

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.

r provinue alte vielt: 25 Jan 2012 15:40 IST		
ripura govt		25-Jan-2012 [03:59 IST] 🥝
Account Details Reference No. Debit Account No. Reference No Amount Status Debit Branch Debit Branch Date - Time	IK14047637 00000030444052610 1641010022 INR 1.00 Completed Successfully KONKAN BHAVAN 25-Jan-2012 15:59 IST	

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

Tripura

Governmen Taxes A VATSoft - VA : e-Paym	nt of Tripura and Excise AT e-Filing System ent Verification :	Diring the Next Generation Generator			
Paym	ent 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!					
GOT	O MAIN PAGE				
CLICK HEF	RE FOR E-CHALLAN				
	Governmen Taxes A VATSoft - VA : e-Payment Payment Amount Credited to CTD e-Payment Reference No Payment Status Payment Description Please note down the Payment Id of Bank YOUR PAYMENT TR GOTH CLICK HEF	Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System VATSoft - VAT e-Filing System Urition System Image: System Payment Verification : Payment 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 TRANSACT 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 Hea	ad of Account 0040-00-111					
Name of Bank : STATE BANK O	F INDIA						
Tax Period : MAR-MAY,20	12						
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.)				
		Tax	1.00				
	Name -TRIP CONSHIB NAGAR MASZID ROAD P.O. AGARTALA	Penalty	1.00				
	COLLEGE AGARTALA TRIPURAW 799004799046	Interest	1.00				
	TIN -16010001055 Charge - Ch-I	Composition Money	1.00				
	enarge en r	Security	1.00				
		TOTAL	5.00				
Rupees : Five Only (in words)							
Challan No.(Unique receipt no.)	00002110412010087						
Transaction ID No. 000	00021104201200123						
Treasury Voucher No							
		Signature of Dealer of	or authorised person				
			Date : 11/04/2012				
	PRINT Main Menu						

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.

লবা		Government of Tripura Taxes And Excise	
		VATSoft - VAT e-Filing System	Driving the Next Generation Govern
		: e-Payment for VAT :	
۰	Registered Dealer		
Ente	er TIN *		
Prop and	o./Company Name Address *		< >
Payr	ment Type.*	O MONTHLY O QUARTERLY O ON DEMAND/OTHER PAYMENT	
TA)	C DETAILS		
	Tax Amount *	0	
	Interest Amount *	0	
	Penalty Amount *	0	
	Other Amount *	0 Description	
	Composition Amount *	0	
	Security *	0	
	Total Amount *	0	
	E-Payment through Bank*	STATE BANK OF INDIA	
	Mobile no.(For SMS)		
	Tax/Penalty/ Compostion Money	Paid To SUPERINTENDENT OF TAXES Paid By	

Tripura

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.Paid ToPaid 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.

Tripura

	G		ent of Tripura						
শ্রা সরকার		VATSoft - e-Paym	VAT e-Filing System						
VERIFY THE ENTER	RED DETAILS B	EFORE SUBMITTIN	G						
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 (DF INDIA							
Tax/Penalty/ Composition Mone	Paid To Sup Paid By	perintendent of Tax	(es						
	Composition Money Paid By SECURITY CHECK : A05OWSD 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.

ह तिल् ना महाकां व	Government of Tripura Taxes And Excise
	Please Note Down this e-Payment Reference No for future Reference: 00002110412010087
	CLICK HERE FOR PAYMENT

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

Tripura

n								2	5-Jan	2012	[03:49	PM I
	On	line V	'irtual	Key	oard	ł						
User Name *	~	1	0	#	\$	%	۸	8	*	()	+
	`	3	4	8	5	6	7	9	2	1	0 -	=
Password -	e	q	t	r	W	i	u	0	у	р	{ }	
Enable Virtual Keyboard	g	f	а	d	s	h	k	I.	j.	1	1 \	1
Submit Reset	z	C	۷	Х	m	n	b	<	>	;	: 1	
		CAPS	S LOCK				CLE	AR			. ?	,
Click here to abort this transaction and return to the VAT Department, UT Click here to abort this transaction and return to the VAT Department, UT Click here to abort this transaction and return to the VAT Department, UT Click here to abort this the service 256-bit encryption certified by Veri Disclaimer. The privity of contract is between you and the service provider. Bank is only facilita responsible for any deficiency in service by the service provider.	Administration of Da Sign. ting a payment mecha	man si nism a	te. nd is n	ot								

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'.

भारतीय स्टेट बैंक State Bank of India With you - all the way					
					Logout
Your previous site visit: 25-Jan-2012 15:49 IST					
Tripura govt				25-Jan-2012 [15:59 IST]€	Help
You can debit any of your transaction acco	ounts to pay Tripura govt.				
Select an account and enter Tripura govt	payment details				
Account No. / Nick name	Account Type		Branch	Balance	
INTERNET BANKING	Savings Account		KONKAN BHAVAN	INR 9.84	
Selected Account	INTERNET BANKING				
Reference No		1641010022			
Tax Payer's Id. No		16110001082			
Tax Category		VAT			
Name of Business		DEVAKIDULAL ENT	ERPRISE AGENCY		
Head of Account		1			
Tax Amount		1			
Interest Amount		0			
Penalty Amount		0			
Other Payment		0			
Registration Fees		0			
Total Amount		1			
		Confirm	Reset		

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

Tripura

User Manual on e-Payment Module

our previous site visit: 2	5-Jan-2012 15:49 IST					
Tripura govt					25-Jan-2012 [15:59 IST]@	
Please find below the	e last three transactions made by you for 1	ripura 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	
IK13565293 00000030444052610 KONKAN		KONKAN BHAVAN	03-Jan-2012	1.00	Success	
	Verify and confirm Tripura govt transaction Debit Account Details	on 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 AC	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				
		Confirm Ba	ck			

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 With you - all the way		Welcome : IN TERNET BANKING TEST ACCOUNT
Your previous site visit: 25-Jan-2012 15:49 IST		
Tripura govt		25-Jan-2012 [03:59 IST] 🥥 <u>Helo</u>
Account Details Reference No. Debit Account No. Reference No Amount Status Debit Branch Date - Time	IK14047637 00000030444052610 1641010022 INR 1.00 Completed Successfully KCNIKAN BHAVAN 25-Jan-2012 15:59 IST	
Click here to return to the Tripura govt site. Else, you will be a	utomatically redirected to the Tripura govt site in 10 seconds.	
© Copyright SBI.	· · ·	Privacy Statement Terms of Use

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

Tripura

हे जिल्ला महाकांव	Governme Taxes / VATSoft - V	nt of Tripura And Excise AT e-Filing System ment Verification :	This is the Generation Genemer
	Payr	nent 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 T	RANSACTION IS SUCCESSFUL!	
	GO	TO MAIN PAGE	
	CLICK HE	RE 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.

3.43	VATSoft - VAT e-Filing System	Origing the Next Generation Go
	: e-Payment for Sales Tax:	
gistered Dealer		
FIN *		
Company Name Idress *		< >
nt Type.*	O MONTHLY O QUARTERLY O ON DEMAND/OTHER PAYMENT	
DETAILS		
ax Amount *	0	
terest Amount *	0	
enalty Amount *	0	
ther Amount *	0 Description	
omposition Amount *	0	
ecurity *	0	
otal Amount *	0	
Payment through Bank*	STATE BANK OF INDIA	
/lobile no.(For SMS)		
ax/Penalty/ ompostion Money	Paid To SUPERINTENDENT OF TAXES Paid By	
	IN * Company Name dress * Int Type.* ETAILS IX Amount * terest Amount * Inalty Amount *	IN *

Tripura

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.Paid ToPaid By

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

Tripura

উপ্র		Government of Tripura Taxes And Excise
		VATSoft - VAT e-Filing System
۲	Registered Dealer	
Ente	er TIN *	16010001055
Prop and	p./Company Name Address *	TRIP CON ADDRESS: SHIB NAGAR MASZID ROAD, P.OAGARTALA COLLEGE,
Payı	ment Type.*	O MONTHLY O QUARTERLY O ON DEMAND/OTHER PAYMENT
TA)	K DETAILS	
	Tax Amount *	0
	Interest Amount *	
	Penalty Amount *	
	Other Amount *	0 Description
	Composition Amount *	0
	Security *	0
	Total Amount *	0
	E-Payment through Bank*	STATE BANK OF INDIA
	Mobile no.(For SMS)	
	Tax/Penalty/ Compostion Money	Paid To SUPERINTENDENT OF TAXES 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.

2		Taxes	And Excise
		VATSoft -	VAT e-Filing System
		e-Paym	ient(VAT) Submit - Form
			e
TAX CATEGORY	ST	EFORE SODIVITING	
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	o		
Security Amount	0		
Total Amount	1	RUPEES ONE ONLY	i i i i i i i i i i i i i i i i i i i
E-Payment Through	STATE BANK O	DF INDIA	
Tax/Penalty/ Composition Mone	Paid To Sup Paid By ANS	erintendent of Tax SHUM	les
1		SECURI	

Tripura

রা সরকার		Taxes	And Excise				
		e-Paym	ent(VAT) Submit - Form				
VERIFY THE ENTER	RED DETAILS B	EFORE SUBMITTIN	G				
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	o						
Security Amount	0						
Total Amount	1	RUPEES ONE ONLY	i de la companya de la				
E-Payment Through	STATE BANK (DF INDIA					
Tax/Penalty/ Composition Mone	Paid To Sup Paid By ANS	perintendent of Tax SHUM	tes				
	SECURITY CHECK : CKEDHAA						

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

विल्ला महास्त्र	Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System
	Please Note Down this e-Payment Reference No for future Reference: 00002110412010092
	CLICK HERE FOR PAYMENT

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

Tripura

ogin							2	5-Jan-	2012	[03:49	PM IST
	Onl	ine Vi	rtual K	eyboa	rd						
User Name *	~	1	@ #	\$	%	۸	&	*	()	+
	•	3	4 {	5	6	7	9	2	1	0.	=
Password *	е	q	t	W	i.	u	0	у	р	{ }	
Enable Virtual Keyboard	g	f	a (S	h	k	I.	j	[] \	1
Submit Reset	Z	C	V)	m	n	b	<	>	;	: 7	
		CAPS	LOCK			CLE	AR			. 3	,
Trouble logaing in FAQ About Phishing Click here to abort this transaction and return to the VAT Department, UT Adn Verifies This site uses highly secure 256-bit encryption certified by VeriSign	inistration of Dar	nan sit	e.								
Disclaimer: 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.	payment mechar	iism ar	d is not								

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'.

भारतीय स State Ban	टेट बैंक k of India all the way			Distance SBI
				Welcome : INTERNET BANKING TEST ACCOL
Your previous site y	visit: 07-Apr-2012 23:16 IST			Loi
Tripura gout	1311. 07 7 (př. 2012) 23. 10 101			44 Are 0040 (40:00 UT)
inpula govi				11-Apr-2012 [13:00 151]
You can debit a	any of your transaction acco	unts to pay Tripura govt.		
Select an acco	unt and enter Tripura govt p	ayment details		
Account No. / N	lick name	Account Type	Branch	Balance
INTERNET E	BANKING	Savings Account	KONKAN BHAVAN	INR 119.23
Selected Accou	int			
	Payment details			
	Reference No	21	10412010092	
	Tax Payer's Id. No	16	010001055	
	Tax Category	ST		
	Name of Business	TR	IP 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 Reset	
		Click here to abort this	transaction and return to the Tripura govt site	
	O > Mand	atory fields are marked with an asterisk (*)		
Copyright SBI.				Privacy Statement Terms of

Tripura

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

भारतीय स्टे State Bank With you - a	ट बैंक of India II the way	l		Welcome : INTERNET	BANKING TEST ACCOUN⊺
					🔂 Logout
Your previous site vi	sit: 07-Apr-2012 23:16 IST				
Tripura govt					11-Apr-2012 [13:07 IST] 🖗 Help
Please find below	w the last three transactions made by	you for Tripura govt.			
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 govt tra Debit Account Details Account No. 00000030444052610 Reference No Tax Payer's Id. No Tax Category Name of Business Head of Account Tax Amount Interest Amount Penalty Amount Other Payment Composition Money Registration Fees	Insaction details Description Savings Account 2110412010092 16010001055 ST TRIP CON 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Branch KONKAN BHAVAN	
	Security Cut off time for TRIPI Cut off time for TRIPI Any transaction create iii be processed at If a transaction is create	URA transactions is 8: 00 P.M.:IST ted and/or authorised between 8: 00 P.M.:IST a er 8: 00 A.M.:IST on the next day. eated after 12:00 A.M.:IST and before 8: 00 A.M.	ck nd 12.00 A.M.:IST on a particular da .:IST it will be processed only after 6	ay 3: 00 A.M.:IST on the same day.	
		Click here to abort this transaction and re	eturn to the Tripura govt 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.

	11-Apr-2012 [01:08 IST] 🥥 H
IK16070215 0000030444052610 2110412010092 INR 1.00 Completed Successfully KONKAN BHAVAN 11-Apr-2012 13:08 IST	
	IK16070215 00000030444052610 2110412010092 INR 1.00 Completed Successfully KONKAN BHAVAN 11-Apr-2012 13:08 IST

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

Tripura

ি বিশ্বা সরকার	Governme Taxes	ent of Tri <mark>pura</mark> And Excise VAT e-Filing System	And the New Connector Sciences					
	: е-Ра	yment vernication :						
	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!						
	G	OTO MAIN PAGE						
	CLICK	HERE FOR E-CHALLAN						

If thedealer 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		8
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 Accour	nt 0040-00-102	
Name of Bank : STATE BANK O	FINDIA		
Tax Period : MAR-MAY,20	12		
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 -TRIP CONSHIB NAGAR MASZID ROAD P.O. AGARTALA COLLEGE AGARTALA TRIPURAW 799004799046 TIN -16010001055	Tax TOTAL	1.00
	Charge - Ch-I		•
Challan No (Unique receipt no.)	00002110/12010002		
Transaction ID No. 000	0002110412010052		
Transaction D No. 000	00021104201200131		
Treasury voucher No			
		Signature of Dea	aler or authorised person
			Date : 11/04/2012
	PRINT 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.

ि विमुना महस्त	overnment Taxes An	of Tri <mark>pura</mark> d Excise	
	VATSoft - VAT	e-Filing Syster	m
	: Security D	eposit Fees :	
	Тах Туре 💿 VAT 🔿 CST 🔾	Security Deposit	
	Acknowledgement		
	Number	Date	
	GO BACK		

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'.

Tripura

User Manual on e-Payment Module

Gove विज्ञुन महस्तर VA	ernment of Tripura axes And Excise ISoft - 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	ERINTENDENT OF TAXES
Money 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.

हिल्जा महस्तर	Gov V.	Vernment of T Taxes And Exc ATSoft - VAT e-Filin e-Payment(VAT) Submit - F	ripura cise ng System	Dring the Next Conserver		
VERIFY THE ENTERED DE	TAILS BEFORE SUBM	IITTING				
TAX CATEGORY	RF					
Acknowledgement No.	1600	TEST RBN				
LVO/VSO Code	5	Address	TEST RBN,,			
Designation		Mobile no.				
Total Amount	1					
E-Payment Through	STATE BANK OF I	NDIA				
	Tax/Penalty/ Compensatio	Paid To Superintendent on Money Paid By ANSHUM	of Taxes			
SECURITY CHECK :	ASDJMTB	CHECK	l			
Ente	r the values as display	ed in the image				

Tripura

र्षे विभूता महस्रह	Gove Ta	rnment of Tr axes And Exc Soft - VAT e-Filin e-Payment(VAT) Submit - F	ripura ise ng System orm						
VERIFY THE ENTERED DE	TAILS BEFORE SUBMITTI	NG							
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	4							
	Tax/Penalty/ Compensation Mo	Paid To Superintendent o oney Paid By ANSHUM	f Taxes						
SECURITY CHECK :	ASDJMTB ASDJM	ИТВ СНЕСК	1						
	Accepted								
		SUBMIT BACK							

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

	Government of Tripura Taxes And Excise	
াত্রপুরা সরকার	VATSoft - VAT e-Filing System	Driving the Next Generation Government
	Please Note Down this e-Payment Reference No. for future Reference:	
	2110412010089	
	Click here for payment	

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

Jogin							2	25-Ja	n-201	2 [03	:49 PN	IST]
	Onl	ine Vir	tual Ke	yboar	d							
User Name *	~	1	@ #	\$	%	^	8	*	()	_	+
	•	3	4 8	5	6	7	9	2	1	0	-	=
Password -	е	q	tr	W	1	u	0	у	р	{	}	1
Enable Virtual Keyboard	g	f	a d	s	h	k	Т	j.	1	1	١	1
Submit Reset	Z	С	V X	m	n	b	<	>	;		1	
		CAPSI	.OCK			CLE	AR				?	,
Click here to abort this transaction and return to the VAT Department, UT Adminis This site uses highly secure 256-bit encryption certified by VerSign. Disclaimer: The privit or contract is between you and the service provider. Bank is only facilitating a pay	tration of Dan	nan site ism and	is not									
responsible for any deficiency in service by the service provider.												
responsible for any deficiency in service by the service provider.												

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.

With you - all the way		Welcome : INTERNET BANKING TEST ACCOL
our previous site visit: 07-Apr-2012 23:16 IST		
Tripura govt		11-Apr-2012 [11:33 IST] 🥹 🗄
Account Details Reference No. Debit Account No. Reference No Amount Status Debit Branch Date - Time	IK16065289 0000003044052610 2410412010089 INR 1.00 Completed Successfully KONKAN BHAVAN 11-Apr-2012 11:33 IST	

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

Tripura



If thedealer 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 : Registration I	Fee Head of J	Account Registration Fee	2
Name of Bank : STATE BANK O	F 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.)
ANGUUNA	Name - TEST RBNTEST RBN,,	Reg. Fee	1.00
ANSHUIVI	Charge - Ch-V	TOTAL	1.00
Rupees : One Only (in words)			
Challan No.(Unique receipt no.)	00002110412010089		
Transaction ID No. 000	00021104201200125		
Treasury Voucher No			
		Signature of Dealer of	or authorised persor
			Date : 11/04/201 2

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.

Tripura

User Manual on e-Payment Module

f;	है अनुना महच्चन		0		er Fa	nm xes	nent s An		f Trip Excis Filing	oura e Syster			Thing the Next Ge	Ē
							: Verify e	-Payn	ient :	5,500	••			
			e-Payı	ment R	ef.N	o (nume	eric only)	00002	11041201008	39 OR				
	TIN/RC (numeric only)													
			Payme	ent Dat	te (do	d/mm/y	yyy) *	11/04	/2012					
			Amou	nt (in R	(s.)			1						
			• - indi	cates m	andat	tory field	ls	L	IST	EXIT				
	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'.

f;	र्षे लुज्ञ महसंद		©	OV() VA	er Tax TS	nm xes oft -	ent An VAT Verify e	c Of d E e-I Paymo	Trip Excise Filing S)ura Systen			The second secon
e-Payment Ref.No (numeric only) 00002110412010089 OR TIN/RC (numeric only) Payment Date (dd/mm/yyyy) * 11/04/2012 Amount (in Rs.) 1													
	CTD REF.No.	CTD REF. DATE	* - indi	TRADE	TAX	ory field	TOTAL	LI: BANK CODE	BANK REE.No.	EXIT BANK REF. DATE	BANK PAID AMOUNT	STATUS	PAYMENT DESC.
VERIFY	00002110412010089	11/04/201	2 1600	TEST RBN	RF		(Rs) 1.00	01	IK16065289	11/04/2012	(Rs) 1.00	YES	COMPLETED SUCCESSFULLY.

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.

Tripura

User Manual on e-Payment Module

্রিপ্রা স	Government of Tripura Taxes And Excise VATSoft - VAT e-Filing System												
				: Verify e	e-Pay	ment :		,500			hannacha		TITECOLOGICA
	e-Payment Ref.No (numeric on						2010108	OR					
		TIN/RC	(numeric onl										
		Paymer	nt Date (dd/n	1m/yyyy) *	25/	25/05/2012							
		Amoun	t (in Rs.)		1								
		• - indica	ates mandatory	/ fields		LIST	E	XIT					
	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.

বিশ্বা সহভাব	Governme Taxes	ent of Tri <mark>pura</mark> And Excise					
	VATSoft -	VAT e-Filing System	Driving the Next Generation Government				
	: e-Pa	yment Verification :					
	Pay	yment Details					
	Amount Credited to CTD	1.00					
	e-Payment Reference No	00002250512010108					
1	Payment Status	YES					
1	Payment Description	COMPLETED SUCCESSFULLY					
l	Please note down the Payment Id of Bank	IK17352675					
	YOUR PAYMENT						
	GOTO MAIN PAGE						
	CLICK I	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'.

Parter works	Government of Tripura Taxes And Excise								
עויא איי וען שו	VATSoft - VA	VATSoft - VAT e-Filing System							
: e-Challan Print :									
		1	-						
	CTD Ref.No(numeric only)	00002110412010089	OR						
	TIN/RC (numeric only)]						
	Payment Date(dd/mm/yyyy)	11/04/2012							
	Amount (in Rs.)	1							
	CHALLAN	N PRINT EXIT							

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'.

Tripura

्र विष्ट्रज्ञ २	ि 	G	ov	eri Tax	າກ (e	ner s A	nt of nd I		ripur cise	a			
			V/A	130		- V /	hallan Pri	nt :	ng sys	tenn			
		CTD	CTD Ref.No(numeric only)				00002110	412010	089	OR			
		TIN/F	TIN/RC (numeric only)										
		Paym	Payment Date(dd/mm/yyyy) 11/04/2012										
		Amo	Amount (in Rs.)										
					СН	ALLAN	I PRINT	EX	ίΤ				
	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.
PRINT	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 I	Fee Head of	Account Registration Fe	e					
Name of Bank : STATE BANK O	FINDIA							
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.)					
ANCHINA	Name -TEST RBNTEST RBN,,	Reg. Fee	1.00					
	Charge - Ch-V	TOTAL	1.00					
Rupees : One Only (in words)	·	•						
Challan No.(Unique receipt no.)	00002110412010089							
Transaction ID No. 000	00021104201200125							
Treasury Voucher No								
Signature of Dealer or authorised person								
	Date :11/04/2012							
	PRINT Main Menu							