# A Handbook on Electronic Payment

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### **1** Operational Instructions

Procedure to make online Payment is very simple. A computer with internet connectivity is required to make an e-Payment. There are four steps to make online Payment as mentioned below:

### 1.1 Sign Up

User can Sign Up on the Web Portal (One time Activity) using following steps:

- 1. To register on web site, click on the Internet Explorer icon. The browser appears
- 2. Type the URL given below in the address bar : <u>https://hptax.gov.in/HPPortal/</u>
- 3. Once the web site is connected the Home page will appear as shown below (Screen-1)
- 4. On the left hand corner of the home page there is a SignUp link. Please click on it.



Screen: 1

5. A new screen will open (Screen-2). This screen displays the details required to be filled by the dealer for registering on the web portal. Please enter the details on the screen as per the instructions given in the table below.



Screen: 2

#### Description of labels:

Sr. No.	Label Type	Data Type	Action to be performed
1.	Тах Туре	Characters	Select from the dropdown list.
2.	TIN	Numeric	Enter your TIN.
3.	Date of Validity	Date	Enter your Date of Validity. (This date is mentioned in the registration certificate issued to you by the department.)

#### Description of Buttons:

Sr. No.	Button	Description
1.	Submit	Submit the details.
2.	Back	Back from current page

6. After filling up the details as above, please click on Submit. A page containing all the details of the user filled during registration will be displayed. (Screen-3)

	Excise and Tax Government of	ation Department			
	About Us VAT	GST Corner Excise Other Acts and Rul	es Notifications & Circulars RTI Pub	Nications Help Quick Links	
	Site Search		номе А	-Z A A A	
	Sign In (Registered Users) You	u are here >> Home >> New User SignUp N	ew User SignUp		
	Password:		User Detail		
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	Login	e of Validity* 04/04/2006	Firm Name M(S)	Enter Pin Code here.	
	New User? SignUp Forgot Password Pe	rsonal Information			
		Not Available	Village/Town/City LUBE		
	Enter Email id here.	Himachal Pradesh	Pin Code* 17600	Enter Mobile No. here.	
	+ e-Payment	NURPUR	PAN AZBF Fax No.	PS5741G	
	+ e-Track Status Em	ail ld * amit@ymail.com	Mobile No.* +91	663070	
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Done C	lick here to Submit	Screen: Data Type	Click here to 3 Compulsory	go Back.	
Dore C Sr. No	Label	Screen: Data Type	Click here to 3 Compulsory Fields	go Back.	
C Done C Sr. No 1.	Label	Screen:           Data Type           Numeric           Data	Click here to 3 Compulsory Fields Yes	go Back.	
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7. Check all the details and tick on "I Agree to the terms and Conditions". On clicking on Submit a message appears "Do you comply with all the terms and conditions?" (Screen-4).

	Excise and T Government	axation Dep of Himachal Pr	Dartment adesh	MUM		<u>^</u>
	About Us	VAT GST Corner Ex	xcise Other Acts and Rules	lotifications & Circulars R	TI Publications Help Quick Links	
Site S	Search ign In (Registered Users)	You are here >> Hon	ne >> New User SignUp	НОМЕ	A-Z A A <b>A</b>	
Lo	gin Id:		New	Jser SignUp		
Pa	assword:		ι	lser Detail		
	Virtual KeyBoard	Login Information TIN * Date of Validity*	02060500215	Firm Name*	M\S KARAN AUTO MOBILES(	
	New User? SignUp Forgot Password	Personal Information	on			
	e-Registration     e-Returns     e-Returns	House Number Tehsil State	NURPUR Himachal Pradesh	Village/Town/City District Pin Code*	LUBE Kangra 176001	
	e-Declaration (VA1-XVEA)     e-Payment     e-Communication     e-Track Status	Post Offic Windows In Phone	nternet Explorer Do you comply with all the terms and c	onditions ?	AZBPS5741G 8530663070	
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					Click h	ere to go Back.
Done			Screen: 4		Loca	

Description of Buttons:				
Sr. No.	Button	Description		
1.	Submit	Submit the form.		
2.	Back	Back from current page		
3.	OK	Agreeing to the message.		
4.	Cancel	Cancel the process.		

8. When the dealer clicks on "OK" the user details are submitted. The login id and password are communicated to his e-mail id as well as on his mobile no. given while signing up.

9. When the dealer logs in for the first time using the Login Id (TIN No.) and Password provided at the time of registering, system will prompt to change the password and the following screen appears (Screen-6). Please enter the details on the screen as per the instructions given in the table below.

	Welcome Amit Sharma (02060500215)	×
	Security Information	
Old Password *	Password Policy	
New Password *	•••••••	
Confirm New Password *		
Security Question *	What street did you grow up on?	
Security Answer *	••••••	
Confirm Security Answer *	•••••	
Field marked with * are mandatory		
	Submit	
Click here to Submit.		
	Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011	
TATA GONSULTANCY SERVICES This site is des	gned to view in 1024 X 768 resolution and IE 6.0 and above. Site is designed, developed and managed by TCS. @2010-2011	
A Error on page.		ted Mode: Off

Screen: 5

Sr. No.	Label Type	Data Type	Action to be performed
1.	Old Password	Characters	Enter the existing password.
2.	New Password	Characters	Enter a new password complying with the password policy.
3.	Confirm New Password	Characters	Re-enter the new password.
4.	Security Question	Characters	Select a Security Question from the dropdown list.
5.	Security Answer	Characters	Enter a security answer for the security question selected.
6.	Confirm Security Answer	Characters	Re-enter the security answer.

#### Description of Buttons:

Sr. No.	Button	Description	
1.	Submit	Submits the security information.	

10. On entering the correct values , the user will receive a message of successful password change as shown in Screen- 7

Your Password has been changed successfully.         Logout         Total Visits : 73862   Thank You for Visiting   Last updated on: 24/09/2011         Image: Total Visits : 73862   Thank You for Visiting   Last updated on: 24/09/2011
Your Password has been changed successfully.         Logout         Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011         Image: Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011
Your Password has been changed successfully.         Logout         Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011         Image: Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011
Your Password has been changed successfully.         Logout         Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011         YTTA CONSULTARCY SERVICES         The side is designed to view in 1024 X768 resolution and E.6.0 and above. Site is designed developed and managed by TCS. \$2010-2011
Logout          Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011         The designed developed and managed by TCS. 92010-2011
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Total Visits : 73862   Thank You for Visiting   Last updated on: 24/08/2011 * TATA CONSULTANCY SERVICES This site is designed to view in 1024 X 768 resolution and E 6.0 and above. Site is designed, developed and managed by TCS. ©2010-2011
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This site is designed to view in 1024 X 768 resolution and IE 6.0 and above. Site is designed developed and managed by TCS. @2010-2011
A. Error on page.

Screen: 6

### 1.2 Login

User can Login on to the Web Portal using User Id (Dealer's TIN) and Password by following below steps:

- 1. A dealer registered on the web site is required to **Login** for the purpose of filing e-Payment. Process of **Login** is as under:
- 2. Connect to Internet and open the website https://hptax.gov.in/HPPortal/ . On the Home page, there is a column on left hand side as indicated in Screen–8.

👧 Ultimatix - Digitally Conne 🗙 🛐 Yahoo 🛛 🗙 🚘 Excise	and Taxation Depar 🗙 📃	
← → C And the series of the s	1. Login Id: Enter your TIN No.	Q ∰ <b>[]</b> ≡
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Screen: 7

3. Please enter following details in the screen (Screen-8) shown above:

Sr. No.	Label	Data Type	Action to be performed
1.	Login Id	Numeric	Alphanumeric
2.	Password	Alphanumeric	Enter the password that you entered at
			the time of sign-up.
3.	Mathematical	Numeric	Enter the answer of mathematical
	Expression		expression.
4.	Login	Button	Click on this button to enter the web
			portal.dropdown list.

### **1.3 Fill the Payment**

User can Fill the Payment Details in the Challan Form following the below steps:

1. If the details entered by you are found correct; you will be logged in. You are entitled for number of e- Payment. Please select e- Payment link in the e-Payment column (Screen-9).

2. Once the dealer has logged on the Web Portal successfully, select e-Payment link from the center of the home page (as mentioned in Screen-9) under e-payments box.



Screen: 8

3. After clicking on "VAT e-Payment" link, options for making payment under VAT will be displayed. Click on VAT link, following page (Screen-10) with purpose details is displayed in which dealer's basic information will be auto-populated. The dealer has to provide values for Payment Period, Payment Quarter, Tax Period from and to, Purpose for Challan and Amount against each purpose as displayed in Screen-10.

4. Dealer can select one bank from the list of banks through which he wants to make the electronic payment.

#### Challan Form VAT-II



- 5. After filling the Challan form for e-Payment, click on "Confirm" button. This will prompt the dealer to verify all the information entered by him in the Challan form. If the dealer wants to modify any information, they needs to click on "Back" button else click on "Submit" button.
- 6. On Click of submit button, dealer would be redirected to the bank's Web Portal, which dealer has selected earlier. Dealer has to log on to the bank's portal using his Internet Banking Id and Password as provided by the bank (Screen-11).

### **1.4** Auto Redirection on The Bank's Portal:

- 1. If the net banking user name and password is correct then following page with all the information which the dealer had filled on the ETD portal (e-Payment) will be shown on the bank's portal. The dealer will have to select the account from which he wants to make e-Payment and hit the confirm button. (Screen 12A and 12B)
- The bank's portal will be displayed a verification screen where the dealer can view all the details of Payment, amount and selected account. Once the dealer feels that all the data is correct, he can click on the confirm button and the payment will be debited from his account. Screen for verification is displayed as follows (Screen - 13A and 13B).



Screen: 10

0	भारतीय स्टेट बैंक State Bank of India With you - all the way				Welcome : INTERNET BANKING TEST ACCOUNT
Your pr	revious site visit: 21-Nov-2010 14:48 IST				
Exc	cise and Taxation Department - Govt.	of Himachal Pradesh			24-Nov-2010 [17:02 IST] 2 Help
You	u can debit any of your transaction accounts	to pay Excise and Taxation D	epartment - Govt	of Himachal Pradesh.	
Sel	lect an account and enter Excise and Taxat	ion Department - Govt. of Hima	chal Pradesh pay	yment details	
Acc	count No. / Nick name	Account Type		Branch	Balance
e	INTERNET BANKING	Savings Account		KONKAN BHAVAN	INR 402.90
Sel	lected Account	INTERNET BANKING			
Cha	allan Identification No		000071800696241	110	
TIN	number of the dealer		0000000000		
HP	Govt. ETD Reference Number		90190280009288		
Nan	me of the dealer		TEST USER		
Nan	me of the district circle belongs		SHIMLA		
Nan	me of the circle		MALL ROAD		
Dea	aler House No.		101		
Dea	aler Village/Town/City		SHIMLA		
Dea	aler Tehsil		SHIMLA		
Dea	aler District		SHIMLA		
Stat	te		Himachal Pradesh	1	
Pin	Code		300100		
E-m	nail		testuser@gmail.c	om	
From	m Date		01/10/2010		

	Screen : 11 A (Sampl	e Screenshot with Dummy Information)
	I TUITI Date	01/10/2010
	To Date	31/10/2010
	Major head	0040
	Sub Major Head	00
	Minor Head1	102
	Sub head1	01
	Purpose Code1	001
	Amount1	1
	Department Code	1
	Last payment Date	24/11/2010
	Current Date	24/11/2010
	Amount	1
		Confirm Reset
	Click here to abort this transaction and	d return to the Excise and Taxation Department - Govt. of Himachal Pradesh site
	• Mandatory fields are marked with an asterisk (*)	
© (	Copyright SBI.	Privacy Statement   Terms of

Screen : 11 B (Sample Screenshot with Dummy Information)

 Dealer may also be required to enter his transaction password here if required by the bank. Once dealer clicks on "Confirm", a verification screen appears as shown in Screen – 12A and 12B.

भारतीय स्टेट State Bank With you - al	ייש סל India I the way it: 21-Now-2010 14:48 IST	l		Welcome : INTERNET BAI	NKING TEST ACCOL
Excise and Tax	ation Department - Govt. of Hima	chal Pradesh		24	1-Nov-2010 [17:03 ISTI@ H
Please find below	y the last three transactions made by ye	u for Excise and Taxation Department	Cout of Himachal Pradoch		
Reference No.	Account No.	Branch Name	Transaction Date	Amount (INR)	Status
K06424130	0000030444052610	KONKAN BHAVAN	22-Nov-2010	1.00	Success
IK06412998	00000030444052610	KONKAN BHAVAN	21-Nov-2010	2.00	Success
K06403957	0000030444052610	KONKAN BHAVAN	20-Nov-2010	1.00	Success
	00000030444052610 Challan Identification No TIN number of the dealer	Savings Account 000071800696241110 0000000000		KONKAN BHAVAN	
	Name of the dealer	TEST USER			
	Name of the circle	MALL ROAD			
	Dealer House No. Dealer Village/Town/City	101 SHIMLA			
	Dealer Tehsil	SHIMLA			
	State	Himachal Pradesh			

### Screen 12 A (Sample Screenshot with Dummy Information)

JUNE	TITTAVIALT TAVEST
Pin Code	300100
E-mail	testuser@gmail.com
From Date	01/10/2010
To Date	31/10/2010
Major head	0040
Sub Major Head	00
Minor Head1	102
Sub head1	01
Purpose Code1	001
Amount1	1
Department Code	1
Last payment Date	24/11/2010
Current Date	24/11/2010
Amount	1
<u>Click here</u> to abort this transactio	Confirm Back n and return to the Excise and Taxation Department - Govt. of Himachal Pradesh site
© Copyright SBI.	Privacy Statement   Terms of Use

Screen : 12 B (Sample Screenshot with Dummy Information)

- 4. If the dealer wants to cancel the transaction, he can select a link "click here to abort this transaction and return to the Excise & Taxation Department, Government of Himachal Pradesh Portal, displayed at the end of the page.
- 5. If the Information displayed on the screen is correct click on "Confirm" button to proceed with the payment on the bank's Web Portal. Once this activity will successfully complete, a payment confirmation message will be displayed. A unique reference number will also be generated by the bank and displayed as confirmation (Screen-14).

				Welcom	
our previous site visit: 2	1-Nov-2010 14:48 IST				
Excise and Taxatio	n Department - Govt. of Hima	chal Pradesh			24-Nov-2010 [05:03 IS
Account De	tails				
Reference N Debit Accour HP Govt. ET Amount Status Debit Branch Date - Time	p. nt No. D Reference Number	IK0645476 0000030- 901902800 INR 1.00 Completer KONKAN 24-Nov-20	14 144052610 109288 I Successfully BHAVAN 10 17:03 IST		
Click here to see the ch	allan details				

Screen: 13 (Sample Screenshot with Dummy Information)

- 6. The dealer will be provided a link for viewing the Challan details, "Click here to see the Challan details" on clicking which, the dealer can view and print the complete Challan of form VAT-II-A (Screen-14).
- 7. A 20 digit Challan Identification Number (CIN) will be displayed. This is the unique number generated at bank's end to uniquely identify all Challan payments. This number should be carefully preserved. The CIN will also be printed on the form VAT-II-A which is generated at the bank's Portal as a challan receipt as per sccreen -15.

### Form VAT – II A (e-Challan) as Generated on Bank's Web Portal



Form VAT-II-A [See Rule 37A]

#### E-CHALLAN Government of Himachal Pradesh Excise & Taxation Department

District: SHIMLA	0040 - VAT Receipts				
Circle: CART ROAD-I	102 - Receipts from State Value Added Tax Act				
Tax Period FromTo	01/07/2010 - 30/09/2010				
TIN:	02010300128				
Name of Dealer:	T I COMMUNICATION PVT. LTD.				
Complete Address:	Not Available,KHALINI, SHIMLA,SHIMLA, Himachal Pradesh,000000				
102 - Receipts from State Value A	Added Tax Act				
01 - Voluntary Value Added Tax.	Rs.10				
02 - Purchase Tax.	Rs.				
03 - Tax Deducted u/s 17.	Rs.				
04 - Additional Demand.	Rs.				
05 - Penalty u/s.	Rs.				
06 - Interest.	Rs.				
07 - Other payments on account of	Rs.				
FORM VAT XXIV - A					
TOTAL IN FIGURES:	10.00				
TOTAL IN WORDS:	Ten Rupees only				
Challan Identification Number (CIN)	BSR Code         Challan No.         Date           0000718         00692         23/11/2010				

Certified that all the particulars given above are correct.

#### Online Payment Through Internet Banking

Bank Name

#### Screen : 14 (Sample e-Challan - Form VAT-II A with Dummy Information)

Once the payment is done, the dealer will be redirected back to the ETD Web Portal after few seconds, where the unique bank reference number and CIN number will be displayed (Screen-16).

About Us VAT GST Com	er Excise Other Acts and Rules Notifications & Circulars RTI Publications Help Quick Links Help
te Search	📥 Welcome Test User 🛛 🛤 HIMME 🔟 😰 A-Z A A A 🛃 🏭
Welcome	The transaction has been completed successfully.
» Logout	Your Bank Reference number is : <b>4671</b> . Your Challan Identification number is : <b>0321931352011000140</b>
» Wehsite Theme	Completed Successfully.
	Your Payment effective date is : 05/03/2011.
Return to Homepage	_
0.1	<u>Ok</u>
e-Services	
E-Communication	
Dealer Search	
List of Suspended Dealer	
List of Cancelled Dealer	
Feedback	
Site Survey	
Holiday List	

### Screen: 15(Sample Payment Confirmation back at ETD Portal with Dummy Information)

About Us VA	GST Corner Exc	ise Other Acts and Rules Notifications & Circulars RTI Publications	Help Quick Links Help De
Welcome	You are here	Welcome Test User     HNDA HOME I	🦉 A-Z A A 🛧 🚠 🖶
» Logout		View Received Message	
<ul> <li>Website Theme</li> <li>Return to Homepage</li> </ul>	From: To:	AUTO 0000000000	
e-Services E-Communication General Dealer Search List of Suspended Dealer List of Cancelled Dealer Feedback Site Survey Holiday List View Surety Details	Subject: Message:	E-Payment - STATE BANK OF INDIA Thank you for using e-Payment facility. We have received your challan. The bank transaction details are as follows:- Bank Reference Number:-IK06454784 Challan Identification Number:-000071800696241110 Status of Transaction:Completed Successfully. Note: This is a system generated mail. Please do not reply. Thanks And Regards	
News Useful Links Forms Finder			

On click of OK button message is sent to dealer's message box (Screen-17).

Screen: 16(Sample Payment Confirmation back at ETD Portal with Dummy Information)

### 1.5 View E-Payments



Screen: 17

After clicking on View e Payments, system will display following page, here, user can enter the criteria for searching e-Payments made earlier.



Screen: 18

After clicking on Go Button, system will display corresponding list of e-payments done according to the criteria given by the user.



Screen: 19

After clicking on Transaction Number, system will display the details of e-payment history on the portal.

About Lie VAT	ST Corpor Excise Other Acts and Pulse A	Intifications & Circulars PT P	Publications Halp Ou	ick Linke Holp Dock	
Site Search					
	You are here >> Home >> e-Payment Deta	ile			
Welcome	Fou are nere 22 frome 22 of ayment beta	FORM VAT-II			
» Logout					
» Website Theme	[Se	ee rules 3(2) and 33(1) and 37(	[1)]		
» Return to Homepage		CHALLAN			
e-Services E-Communication	District Period From Last Date of Payment	KANGRA 01/01/2011 25/03/2011	Circle Period To	NURPUR 31/03/2011	
General » Dealer Search » List of Suspended Dealer » List of Cancelled Dealer	By Whom tendered Name of Dealer/Person Address	Hiral Shah Not Available,JACH	HH,NURPUR,KANGRA	,Himachal Pradesh	
» Feedback	Purnose Description	02060500066		Amount (Rs)	
<ul> <li>» Site Survey</li> <li>» Holiday List</li> </ul>	1 Voluntary Value Added Tax			50,000,00	
» View Surety Details	2 Purchase Tax			50,000.00	
	Total Amount (Rs)			100,000.00	
	(In figure)		Rs. One	Lakh One Lakh Only	
Nows		Challan Details			
Useful Links	Bank Ref.No				
Forms Finder	Bank	PUNJAB NATION	AL BANK		
	Challan Identification Number				
	Status	Awaiting Confirmation	tion from the bank		
		Back			
TATA TATA CONSULTANCY SERVICES	Total Visits : <b>60251</b>   Thank You Terms of use Disclaimer Feedb s site is designed to view in 1024 X 768 resolution and E	for Visiting   Last updated on: 2 ack SiteMap Bookmark this Website 6.0 and above. Site is designed,devel	FAQ oped and managed by TCS.	©2010-2011	

Screen: 20

If Option EPay Treasury is used then below screen appears.



>tax.gov.in/HPPortal/ePaymentTreasury.htm?actionCode=openPaySelection

Screen: 21

🗲 🧇 C 🔒 https://hptax.gov.in/HPPortal/ePaymentTreasury.htm?actionCode=loadChallanPag 오 ☆ 🖸 🗉 Excise and Taxation Department e-Payments rtal or d Select your Select the payment payment category Email Id period Search for Suspended Deal Period \* Tax period To --Select--Check FY Purpose VALUE ADDED TAX COLLECION LICENCE AND REGISTRATION FEE OTHER RECEIPTS ADDITIONAL DEMAND INTEREST PURCHASE TAX COMPOSITION FEE DECOMPOSITION FEE Code 0040-00-111-01-001 0040-00-111-02-002 0040-00-111-03-003 0040-00-111-04-004 0040-00-111-04-004 0040-00-111-04-005 0040-00-111-05-006 0040-00-111-08-007 0040-00-111-08-009 PENALITY/COM ENTRY TAX 0040-00-111-09-010 u for Visiting | Last updated on: 23/06/2010 C Click on confirm button

After clicking on VAT e-Payment link, the below screen appears:

Screen: 22

Select the payment category (Quarterly/Monthly) from the drop-down, payment period for which the payment is, check FY, enter value against purpose for which you want to make payments for. After that click on confirm button.

← → C 🔒 https://hptax.gov.in	/HPPortal/ePaymentTreas	ury.htm?actionCode=loadCha	allanPage		옥 ☆ 🚺 🔳
	Excise and Government	Taxation Department of Himachal Pradesh Aboutus Wit GSTComer Excee 0	her Acls and Rules Notifications & Circulars	RTI Publications Help QuickLinks HelpDexk	
Site Sec	arch 🧧	💄 Welcos	ne Test User (00000000000)	же 🕮 🧖 А-С. А А 🛧 📥 👼 🗖	
	Welcome         You are her           Logout         Alabsite Theme           Note: Plea         Note: Plea	e>> Home>> e-Payments ise do not click on Back/Forward/Refresh b	e-Payments utton on bank portal or close the bank w	indow as this may lead to loss of data.	
	verum of homepage		Challan Form VAT-II		
e-Sen E-Con Gener	rices TIN Mobile No.+1	0000000000 91 7831027488	Firm Name Email Id *	TEST USER sahibdev@gmail.com	
● Dask ● Sean ● Sean ● ETD) ● Feed	er Search Note: Pleas ch for Suspended Dealer Dealer Type ch for Cancelled Dealer Year' Zone/District/Circle Tax period F back	e verify your Dealer Type (Return Category) and Tax Quarterly • 2016 - 17 • rom 01.04/2016	Period details below. Period ' Tax period To	1 April-30 June * 30/06/2016	
<ul> <li>Site 3</li> <li>Hold</li> </ul>	Survey		Purpose for Challan		
⊧ Hold ⊁ View Bendu Endu	Sy List Put Survey Details P Vi C C C C C C C C C C C C C C C C C C C	INVE	Carport III C 41000	Ansont(Rs.) (5 22 23 24 24 25 26 26 26 26 27 29 20 0 1	
	Total Amoun	t(Rs.) 10			
	Click of submit		East Start Connel 14 You for Vision Have Postade on: 2062016 Connel To and soore One is seeped developed and and it of and soore One is seeped developed and	nged by TOB. 40010-0011	

Click on Submit button. After that you'll be automatically re-directed to Department of Finance Website as below:

Himach Integrated Financi	al Prade	CHALLAN	
Date: 25/06/2016 11:11:57		Welcome, You are Login as : Guest  Logout	
echallan-IFMS		echalian -: Challan Payment Gateway	
Instructions for Challan Entry           a) ™ implies mandatory fields. # Error Msg on Mouse over.           b) Tendered By and mobile no. Field should be correct as the challan generated will be password protected           c) eg. ABC67890 where ABC is first 3 chars of Tendered By and 67890 is the last 5 digit of Mobile no.           d) in service(s) enter Amount > 0 whichever service is applicable.           e) For manual payment, deposit synont bar ch/00/Cherne at	Department Payment In Favour Of Dept ref. No. Tender By Period from Services Amount Rs. PaymentType Select Bank Table Code	114-Excise and Taxation 114-Excise and Taxation ASSTT EXCISE & TAXATION COMMR SHIMLA 00000000000 TEST USER 01-04-2016 To 30-06-2016 ID Payment of (Service) Head Amount Rs. 1 VALUE ADDED TAX COLLECION. 0040-00-111-01 10 10 (Rupees Ten ) @ e- banking Manually Select Bank Y Select the back	nk
Amount by Cash Diverged at bank counter.     Service Code List(HOA)      Disclaimer: Content on this website is public this website, isages contact the Web infor only and for benefit of the public. However	Enter Code	Central Bank Of India Central Bank Of India Other Banks - Debit Card/Net Banking Punjab National bank State Bank of India State Bank of India Participation	

Select the requisite option from the bank's drop-down based on which you'll be redirected to either the banks website or the payment gateway.

→ C 🔒 https://himkosh.hp.nic.in/echallan/	VebPages/wrfApplicationUser.aspx	☆ 🖸
Date: 25/06/2016 11:11:57 echallan-IFMS Instructions for Challan Entry a) " implies mandatory fields. # Error Mag on Mouse over. b) Tendered By and mobile no. Field should be correct as the challan generated will be assword	(ePayment through eChallan) DEPARTMENT OF FINANCE         Celal Management System(IFMS)         Welcome, You are Login as : Guest   Logout         eChallan -: Challan Payment Gateway         Department       114-Excise and Taxation         Payment In Favour Of       114-SRUGO-509 ASSIT EXCISE & TAXATION COMMR SHIMLA       Dept ref. No.       0000000000         Tendre By       TEST USER       DO 0.2016	
<ul> <li>generated will be password protected</li> <li>c) eg. ABC67890 where ABC is first 3 chars of Tendered By and 67890 is the last 5 digit of Mobile no.</li> <li>d) in service(s) enter Amount &gt; 0 whichever service is applicable.</li> <li>e) For manual payment, deposit amount by cash/DD/Cheque at bank counter.</li> </ul>	Period from 01-04-2016 To 30-06-2016 Services ID Payment of (Service) Head Amount Rs. 1 (VALUE ADDED TAX COLLECION. 0040-00-111-01 10 Amount Rs. 10 (Rupees Ten ) PaymentType @ e. banking Manually Select Bank Other Banks - Debit Card/Net Banking Enter Code pes Pg9S Enter the code Make Payment	]
Disclaimer: Content on this website is p this website, please contact the "Web In only and for benefit of the public. Howe	blished and managed by Departmer of Treasuries, Accounts and Lotteries, Himachal Pradesh, Shinta. For any query regarding ormation Manager. Sh Deepak BharlwajlAdditional Director, addire-hp(at)nic(lodjin". Contents of this website are informative er, these do not confer any legal efft or obligation. Website designed by National Informatics Centre.	1
	Screen: 25	

Enter the code and click on Make payment button. Upon clicking on make payment button you'll be redirected to either the bank's website you have selected or to the payment gateway as below:

🗲  $\Rightarrow$  C 🕒 STATE BANK OF INDIA [IN] https://merchant.onlinesbi.com/merchant/merchantprelogin.htm

☆ 🖸 🗉

NET BANKING			CARD PAYMENTS		
State Bank of India	Bank Charges: Nil		This payment mode is not avai	lable between 23:30h IST and 00:30h I	sт
State Bank of Bikaner and Jaipur	Bank Charges: Nil		State Bank ATM-cum-Debit Card	Bank Charges: Nil	>>
State Bank of Hyderabad	Bank Charges: Nil		Other Banks Debit Cards	Bank Charges: 12.0	>>
State Bank of Mysore	Bank Charges: Nil		Credit Cards	Bank Charges: Nil	>
State Bank of Patiala Nin Low Every dee Every Sock of The Wee	Bank Charges: Nil		OTHER	PAYMENT MODES	
State Bank of Travancore	Bank Charges: Nil		SBI BRANCH	Bank Charges: Nil	>

### Screen: 26

After making payment you'll get the challan bearing HIMGRN and you'll be redirected back to hptax.gov.in.



Screen: 27

Sample Challan

### For Luxury Tax dealer:

← → C 🔒 https://hptax.gov.in/HPPortal/main.htm?actio	nCode=showHomePageLnclick	옥 숬 🖸 🔳
About to VAT GS	And Taxation Department ment of Himachai Pradesh Come Evan Oter As ad Rules Nethologis Cirulas III Publicados Hol Curatulas Madame HOTEL CTH RELEASE (3282328212) Madame HOTEL CTH RELEASE (3282328212)	ee Daa ∴ & s
Occurs           - Logiout           - Logiout           - Website Theme           - Return to Homepage           - Communication           - Communication           - General           - Basin to Subscribed Data           - Service           -	er er er er er er er er er er	r: Deal
iliens Useful Iriks Fam Fader	Constantion (VAT-SXV)     Constant on (	

Screen: 1



Screen: 2

← → C 🔒 https://hptax.gov.in/HPPortal/ePayme	ntTreasury.htm?actionCode=loadChallanPage	ର୍ 🎲 🚺 🔳
Excise	And Taxation Department ment of Himschail Pradesn Acuts Vet Stifterr Exe OwnAstandhais Meldaters&Graiter RT Atlanters He Queltate Hepde	a.
Site Search	🌲 wakome нотеl стту незанть (53020200122) 🛛 📰 номе 🕮 🐢 А-Z — А А А 🍁 📥 🏯	8
Wekome    Logout   Vebsite Theme	You are here >> Hone >> e-Payments e-Payments Note: Please do not click on Back/Forward/Refresh button on bank portal or close the bank window as this may lead to loss of data.	
( team a transport	Challan Form LT - Luxury Tax	
e-Services E-Communication	TN 63020200122 Firm Name HOTEL CITY HEIGHTS	
General	wolle volve i estodedoris Enterno parricolaringyando.co.m	
Baser Sakon     Baser Sakon     Sakon Ko Supported Dealer     Sakon Ko Supported Dealer     TO 2000 Box Software     TO 2000 Box Software     Sins Survey     Holdon Lint     View Survey Dealis	Next - Fast Verty Vol (V&W (P) (M	-
News Useful Links	RECEPTS ROW CESSES UNDER OTHER ACTS 004-50-165-02-02     PEINLITY AND COMPOSITION 004-50-165-03-03  Total Amount(Rs)  Coating Coating Cases	
Form Finder		
TATA TATA TATA CONSULTANCY SERVICES	Total Visite 2884599   Tank You for Valsting   Last updated on: 23062016 Ten diversion of use Disclamer. Personal: Battelia Sectional in Vestaler ACC contact is This are is despired to usen 102.4.7.88 and/out of 2.7.28 and/out to the Stateferd Enverse on managed by TOS. 400:00011	

Screen: 3

Note: Kindly note that the process of making payments through banks and cyber treasury is same for all tax types except difference in challan forms and login ids& passwords. That is for a dealer registered under VAT & CST, options for making VAT and CST payment would be available and for a dealer registered under Luxury Tax, option for making Luxury Tax would be available.