



E-PAYMENT OF VAT & OTHER TAXES of Commercial Taxes Department In the State of Maharashtra

We are pleased to inform our valued customers that this facility has been enabled w.e.f September – 2011.

What can you remit through this e-Payment Channel?

Presently Challans under Value Added Tax (VAT), Central Sales Tax (CST). Will be extended to Professional Tax (PT) shortly.

Who can use this facility through our Bank?

All our customers having Internet Banking facility having Login ID with “Login Password” and ‘Transaction Password’ can make Tax payment through the above e-Payment channel and **no** separate registration is required for availing this facility

What is the procedure to be followed for making 'e- payment of Commercial Taxes' through our Bank?

1. **a)** On our Bank’s Home Page (www.syndicatebank.in) please click on

‘E-BANKING’ Menu → ‘E-Payment’. (on the horizontal top menu bar)

In the next screen, you can click on “Maharashtra Commercial Taxes Online” and you will be directed to the web-site of the Commercial Taxes Department (CTD) of Maharashtra State.

b) Alternatively you may visit the web-site of Commercial Taxes Department of Maharashtra State (<http://www.mahavat.gov.in/Mahavat/index.jsp>) and pay the taxes on-line.

2. Challan Entry

After login to CTD website, click on the option ‘e-payment’ existing under ‘e-Services’ menu to get challan data entry screen. Here, select Act, fill in all other details → select the Syndicate Bank from Bank Name pick list and proceed further clicking on ‘Validate’ button and thereafter on ‘Pay’ button. Now, a screen shall be displayed containing ‘Payment Summary’ details. Here, customer shall have to click on ‘Pay’ button again in order to coming to Bank Internet Banking login screen for payment of tax.

3. After successful submission of the above Challan details

- a) Our Bank’s Internet Banking Login Screen will be displayed. You can log-in using the Internet Banking Login-ID and Login Password provided by the Bank.

- b) Upon login, a screen containing the details of TIN, Tax Category, GRN Reference No, Amount along with the other details passed by CTD is displayed in non-editable mode. You will have to select the account from which you wish to make the payment if you have more than one account, and then Click on '**Verify**' if the details are correct. Here, the Balance available in your Account before debit will be displayed. If any of the particulars are wrong you will have click on '**Cancel**' and logout and start afresh from the web-site of Commercial Taxes Department. Otherwise the customer can go-back and change the account number through which the taxes to be paid and proceed further.
- c) Here, the Balance that will be available in your Account after debiting with the tax amount + applicable Bank Service Charges will be displayed. You may click on '**Confirm**' to pay the tax along with Bank Charges if any. The system will then prompt to enter your 'Transaction Password' and after entering the same, you can click on '**Submit**'.
- d) Your selected account is debited with the Tax amount and Bank Charges and a **Tax Payer's Counterfoil** page containing the details of payment, GRN Reference No, Bank CIN No. etc., will be shown to the customer. The 'Tax Payers Counterfoil' can be printed / saved. Option to regenerate the challan counterfoil through Internet Banking channel is also available.

Contact particulars for resolution of issues/queries in e-payment of taxes

(Made through Syndicate Bank)

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