



**On-line VAT  
Payment Process  
for  
Gujarat**

If you are already registered with Commercial Tax portal, then use the user name and password of the Commercial Tax portal..

**:: Sign-In Registered Dealers**

Login ID

Password

Type  ▼


[Forgot Password](#)

[New User? Sign-up](#)

Click Here for Sign-up in Gujarat Commercial tax site for Vat Payment

## New User Registration

English  Gujarati

TIN *	<input type="text"/>	TIN will be the Login Id to Login
Registration Effective Date *	<input type="text"/>	 ?
Pan No.	<input type="text"/>	
Password *	<input type="text"/>	(Minimum be 8 character)
Confirm Password *	<input type="text"/>	
Security Question *	<input type="text"/>	
Security Answer *	<input type="text"/>	
Phone No	<input type="text"/>	(e.g. 07925555555)
Mobile No	<input type="text"/>	(e.g. 919427088888)
Email Id	<input type="text"/>	(e.g. abc@xyz.com)
<a href="#">Terms and Condition</a>	<input type="checkbox"/> I accept the terms	
<input type="button" value="Submit"/>		

Note : If your registration is done before 1/7/2002 then put the effective registration date as 1/7/2002. For all other cases put your registration effective date given on the certificate

It is advisable to enter Email-address, Landline No or Mobile No, so that Commercial Tax Department can contact in case there is problem in filing e>Returns

Fill the details as requested above and click on submit to create your User ID for VAT payment

**Please Note :**  
For any SBI related Queries please contact on the Numbers listed below.  
For Cyber Treasury or VAT portal related queries contact Control Room -(079-26576856 , 079-26576858)

**SBI HELP DESK NUMBERS CHANNEL MANAGERS**

Districts	Name	Cell No.	Email Address
AHMEDABAD	VINAYKUMAR SINGH	9099090118	vinay@sbi.co.in
AHMEDABAD	I K SHAH	9879610355	shah.k@sbi.co.in
GANDHINAGAR-SABARKANTHA	B K PATEL	9979893969	bk_patel@sbi.co.in
AHMEDABAD	D M KHATRI	9099090161	dmkhatri@sbi.co.in
AHMEDABAD	H G TRIVEDI	9099090120	hg_trivedi@sbi.co.in
AMLIYAR-NANDAR JAMNAGAR	R R PARMAR	9879110511	
AHMEDABAD	SHANTANU LAHIRI	9428080491	Shantanu.lahiri@sbi.co.in
GANDHINAGAR-SABARKANTHA-PATAN-DRANAGAR	M M SOLANKI	9879110153	
BHAVNAGAR	M I TALAJIA	9099090119	m_talajia@sbi.co.in
BHAVNAGAR	R G VYAS	9099090102	rameshkumarvyas@sbi.co.in
AMRELI	P M PARMAR	9099090560	poonam.parmar@sbi.co.in
JUNAGADH	K C MARU	9825535656	Kamlesh.maru@sbi.co.in
DIU-JUNAGADH	AKHI L KARVE	9099091729	akhil.karve@sbi.co.in
VADODARA	NITIN TULJAPURKAR	9979894412	nitin.t@sbi.co.in
VADODARA	SUNIL SAXENA	9727743267	Saxena.sunil@sbi.co.in
VADODARA	MUKESH P PATEL	9727743297	mukesh.patel@sbi.co.in
PANCHMAHAL DAHOD	P G KOSTA	9428596275	prabhat.koshta@sbi.co.in
ANAND	A J PARIKH	9979894508	aj.parikh@sbi.co.in
BHARUCH - NARMADA	A M KAPADIA	9099090022	ashokkumar.kapadia@sbi.co.in

Click Here for initiate vat payment



Phone\*

(For getting receipt)

Monthly

Tes't Dealer-KALUPUR

Tax Period from\*  Tax Period to\*

Bank Name\*

District(for Treasury)\*  Treasury/Sub Treasury\*

Purpose for challan\*

	Purpose	Code	Amount(Rs.)
<input checked="" type="checkbox"/>	Tax under section 13 of the Act.	0040-00-110-011	<input type="text" value="1"/>
<input type="checkbox"/>	Purchase Tax U/s 9	0040-00-110-011	
<input type="checkbox"/>	Lump sum Tax U/s 14/1 4 A	0040-00-110-011	
<input type="checkbox"/>	Tax deducted at souce U/s 59B	0040-00-110-011	
<input type="checkbox"/>	Deposits U/s 22	0040-00-110-011	
<input type="checkbox"/>	Surcharge under the Act.	0040-00-110-028	
<input type="checkbox"/>	Licence and Registration fees under the Act.	0040-00-110-035	
<input type="checkbox"/>	Penalty	0040-00-110-042	
<input type="checkbox"/>	Interest	0040-00-110-042	
<input type="checkbox"/>	Cost awarded by the Tribunal	0040-00-110-042	
<input type="checkbox"/>	Composition Money	0040-00-110-042	

Total Amount(Rs.)

Please select HDFC Bank here

Enter the purpose for Challan details here

Phone\* 0792222222  
Email Id\* help@abcd.com (For getting receipt)  
DealerType\* Monthly  
Branch\* Tes't Dealer-KALUPUR  
Tax Period from\* 10/09/2009 Tax Period to\* 30/09/2009  
Bank Name\* HDFC  
District(for Treasury)\* Ahmedabad Treasury/Sub Treasury\* Ahmedabad Treasury Office

Click on Confirm if the details entered are ok

Purpose	Code	Amount(Rs.)
er section 13 of the Act.	0040-00-110-011	1
e Tax U/s 9	0040-00-110-011	
n Tax U/s 14/1 4 A	0040-00-110-011	
<input type="checkbox"/> Tax deducted at souce U/s 59B	0040-00-110-011	
<input type="checkbox"/> Deposits U/s 28	0040-00-110-011	
<input type="checkbox"/> Surcharge under the Act.	0040-00-110-028	
<input type="checkbox"/> Licence and Registration fees under the Act.	0040-00-110-035	
<input type="checkbox"/> Penalty	0040-00-110-042	
<input type="checkbox"/> Interest	0040-00-110-042	
<input type="checkbox"/> Cost awarded by the Tribunal	0040-00-110-042	
<input type="checkbox"/> Composition Money	0040-00-110-042	

Click on Submit to proceed to HDFC BANK

Total Amount(Rs.) 1

Please verify the information entered. Click Submit to make the payments otherwise click back to modify details.

Confirm Back Submit



## HDFC Tax payment

Welcome to HDFC Bank Tax payment gateway

To confirm your Tax Payment details click on 'Confirm' below.

### Payment option

HDFC Retail Netbanking  HDFC Corporate Netbanking

Back

Confirm

Selectn HDFC Retail Netbanking

Now Click on Confirm Button

### Disclaimer:

- Payments completely authorised / executed before 5 PM will be considered in todays cycle, while payments completely authorised / executed after 5 PM will be debited immediatly however processed with the next working date on basis of negotiable instruments act holidays for Gujarat region and sundays.



[Privacy](#) - [Security](#) - [Terms & Conditions](#)



Now up-to-the second  
access anytime anywhere !



■ NetBanking Login

Click here to use Virtual  
keyboard for the Password  
only

Customer ID:

IPIN (password):

Log In

**IMPORTANT :** Please do not disclose your Netbanking Login Id and Password to anyone.  
This is critical to ensure the [security](#) of your account(s).

Thank you for deciding to pay using HDFC Bank Direct Pay.

Login here with your user id and password to make payment

(Password) on the left, you shall be asked to confirm the amount being debited from your account.

- Only on your confirmation the payment will be made.



Virtual Keyboard





## Electronic Payment Facility

You have requested for an electronic payment to the following vendor using your HDFC Bank NetBanking account. Please choose your account (to be debited by the purchase value and service charge) from the list below.

**Note:** The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund market for hold.

From Account:	<input type="text" value="- Select An Account -"/>
Vendor Name:	GJGOVT - VAT
Amount:	INR 1.00
Service Charge:	INR 0.00
<a href="#">View Challan Details</a>	
<input type="button" value="Continue"/>	<input type="button" value="Cancel"/>

Click here to view challan details

**Important:** Should you come across any error in the payment made to the website please contact the concerned website.

# HDFC Tax payment

## DETAILS FOR PAYMENT OF VAT

### Assessee Details

Payee Name	Test Dealer		
Office Name	Ghatak 1 (ABD)		
Address	KALUPUR, werw, Gujarat		
Registration Number	0000000000		
Phone Number	4534534534		
Email ID	harshna.kapashi@tcs.com		
Reference Number	54040		
Treasury Code	52		
Sub Treasury Code	03		
Challan District	Amreli		
Treasury Subtreasury Office	Dhari Sub Treasury Office		
Tax Period From	01/08/2009	Tax Period To	31/08/2009

Purpose of Payment	Head of Account	Amount (Rs.)
Tax under section 13 of the Act.	0040-00-110-011	1.00
<b>Total Amount (Rs.)</b>		<b>1.00</b>

Rupees in Words      One Only

Print

Close

Click here to close the View Challan details page

## Electronic Payment Facility

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**Note:** The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund market for hold.

From Account:	<input type="text" value="- Select An Account -"/>
	<a href="#">View Challan Details</a>
Vendor Name:	GJGOVT - VAT
Amount:	INR 1.00
Service Charge:	INR 0.00
	<input type="button" value="Continue"/> <input type="button" value="Cancel"/>

If details are found ok please click on Continue to make your payment

If details are found incorrect the Click on Cancel

**Important:** Should you come across any error in the payment made to the website please contact the concerned website.

## Electronic Payment Facility - Confirm

**Disclaimer:**

Dear Customer, In case there is no confirmation status displayed after confirming/submitted the transaction, kindly log in to NetBanking and verify your account details. If your account is debited, then your transaction is executed successfully and you need not reinitiate the same. You may not have received any confirmation due to technical/response issues.

In case of debit to your account, you may also contact the Merchant by quoting the Reference Nos reflected in your account statements.

**Please verify and confirm your request for electronic payment.**

From Account: **01241200020543 - KILPAUK, CHENNAI.**

Vendor Name: **GJGOVT - VAT**

Amount: **INR 9.00**

Service Charge: **INR 0.00**

**Confirm your payment to get the challan receipt**

← Back

Confirm

**Important:** Should you come across any error in the payment made to the website please contact the concerned website.





## HDFC Tax payment

### Thank You!

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

■ TRANSACTION DETAILS	
Transaction Status	Success
Transaction Reference Number	MHDF9080070138
Transaction Time	06-08-2009 11:21:52
Payment of	VAT
CIN (Challan Identification Number)	5101240777004006080900002
TIN	0000000000
Name	Test Dealer
Tax Period From (dd/mm/yyyy)	06/08/2009
Tax Period To (dd/mm/yyyy)	31/08/2009
Total Amount Payable (Rs.)	5.00
Payment Mode	HDFC Bank Retail NetBanking
<a href="#">Print</a> <a href="#">View Challan</a> <a href="#">Save Challan as PDF</a>	

Click to take Challan print

Click here to save challan in PDF format

Then site will redirect automatically to Cyber Treasury site

### Disclaimer:

- Payments completely authorised / executed before 5 PM will be considered in todays cycle, while payments completely authorised / executed after 5 PM will be debited immediatly however processed with the next working date on basis of negotiable instruments act holidays for Gujarat region and Sundays.

### Please Note: