Step wise process for e-Payment of Punjab VAT/CST:

- Step 1: Dealers could access the department's e-Payment facility at https://www.pextax.com
- <u>Step 2:</u> After dealer Enters username and password, following screen will appear
- Step 3: Select e-Payment
- Step 4: Select Type of Tax (VAT/CST), Period, Month/Quarter and enter 'by whom tendered'
- Step 5: Select Purpose
- <u>Step 6:</u> Enter amount for the selected purpose
- Step 7: Select Bank and Click Go
- Step 8: Complete the flow at Bank's portal

<u>Step 9:</u> Once Challan is generated, Click on Go To department's portal to complete the transaction and return to department's Portal.

**<u>Step 10:</u>** Acknowledgement would be generated. Print it for future reference.

<u>Step 11:</u> Dealer ledger would be updated after reconciliation from the Treasury Department.

Dealers can also view the past e-payment transactions done through new system by clicking on Payment history button provided on the Portal.