

### **Instructions for payment of VAT**

You can make the payment of VAT or CST by online net banking in the link given below:

<http://registration.apct.gov.in/ctdportal/DlrServices/Payments/e-PaymentGeneral.aspx>

Select the Type of tax as "**VAT / CST**".

Please enter the TIN No. the system will validate and displays the Name of the firm and name of its proprietor / partner.

After confirmation, please Select the purpose of payment as "**Return Tax**", fill the start date as the **first date of the month** and end date as the **last date of the month** to which the payment belongs to and enter the amount to be paid.

Submit the filled data and the site displays the filled data to ensure that the correct data is entered.

When confirmed, it will take you to your bank account and then you can pay accordingly.

If you do not have online banking facility, **you can make an RTGS / NEFT payment through your bank.**

The following Instructions to be followed for RTGS payment:

- Go to "www.apct.gov.in".
- Click "Challan for RTGS/NEFT payment".
- Enter UTR Number/Reference No/Journal No, Amount paid, date of payment.
- Click "Submit" button.
- Then enter Tax Type, TIN and Tax Period.
- Click "Submit".
- System will generate 'Transaction ID' and display 'Payment Summary'.
- Click on 'Confirm' button.

System will display the following message:

**"You have successfully entered the RTGS/NEFT Payment details vide CTD Transaction ID: (E.....)".**

Note: You are instructed to note CTD Transaction ID for future correspondence.

After you pay the challan, please send us the copy of the challans / acknowledgement generated so that we can prepare the returns for filing.

In case of any queries, please call **Suresh – 7396367315**

#### **Contact Us**

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