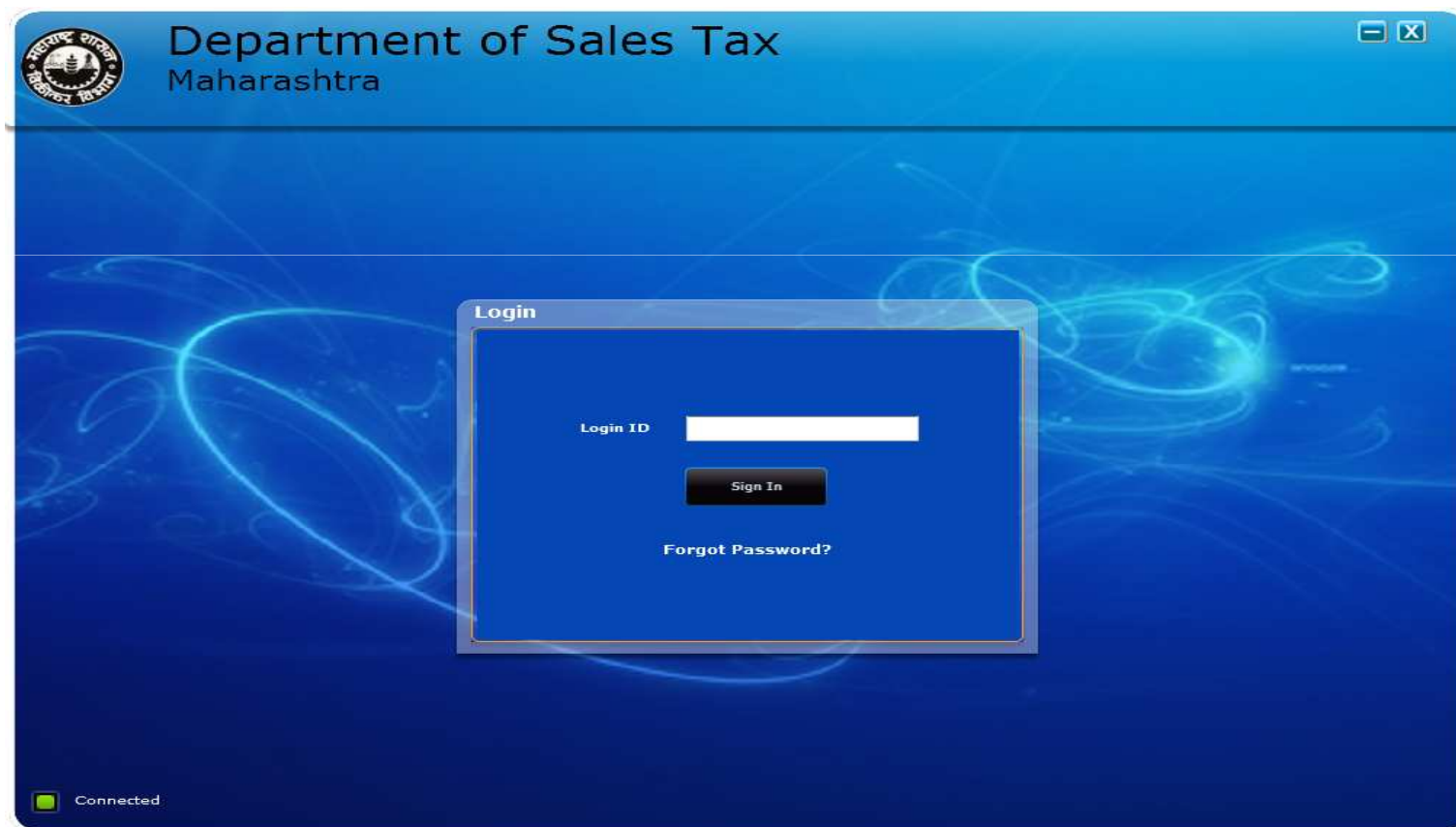


e-Payment

Government of Maharashtra

Sales Tax Department

Step: 1-
Login Page, Enter you 11 digits TIN and Click “Sign In” Button.



The screenshot shows a web application window titled "Department of Sales Tax Maharashtra". The window has a blue header bar with the department's logo on the left and window control buttons on the right. The main content area has a blue background with abstract light patterns. In the center, there is a "Login" dialog box. This dialog box contains a "Login ID" label followed by a white text input field. Below the input field is a black "Sign In" button. At the bottom of the dialog box, there is a "Forgot Password?" link. In the bottom-left corner of the main window, there is a green status indicator labeled "Connected".

Department of Sales Tax
Maharashtra

Login

Login ID

Sign In

[Forgot Password?](#)

Connected

Step:2

Select the ACT for which Payment is to be made from the Dropdown Menu

The screenshot displays the 'MTR FORM NUMBER 6' interface for the Department of Sales Tax, Maharashtra. The form is titled 'MTR FORM NUMBER 6' and includes a 'Logout' and 'Back' link in the top right corner. The main form area is divided into several sections:

- SELECT ACT:** A dropdown menu showing 'Maharashtra Value Added Tax Act, 2002' and 'Central Sales Tax Act, 1956'.
- Type of Payment:** A dropdown menu.
- Location of sales tax office:** A dropdown menu labeled 'SELECT'.
- From Date:** A date field labeled 'MM/DD/YYYY'.
- To Date:** A date field labeled 'MM/DD/YYYY'.
- Account Head Details:** A section with a table for 'Amount in Rs'.
- Amount of Tax:** A text field with '0'.
- Amount of TDS:** A text field with '0'.
- Interest:** A text field with '0'.
- Penalty:** A text field with '0'.
- Composition Money:** A text field with '0'.
- Fine:** A text field with '0'.
- Fee:** A text field with '0'.
- Advance Payment:** A text field with '0'.
- Amount Forfeited:** A text field with '0'.
- Deposit:** A text field with '0'.
- Total:** A text field with '0'.
- Account Head:** A text field.
- Payee Details:** A section containing:
 - TIN NO:** A text field with '27900596779'.
 - Password:** A text field.
 - Name of the Dealer:** A text field with 'TESTDATA'.
- Remarks if any:** A dropdown menu labeled 'SELECT'.
- Amount in words:** A text area.
- Bank Name:** A dropdown menu labeled 'SELECT'.
- GRN:** A text field.

At the bottom of the form, there are four buttons: 'Validate', 'Reset', 'Pay', and 'Payment Status'. A status bar at the bottom left shows 'Connected'.

On the right side of the interface, there is a sidebar with the following information:

- Contact our Helpdesk at 022-23735601
- Department of Sales Tax Maharashtra
- Department of Sales Tax Maharashtra
- Click here to know more about e>Returns

Step: 3-
Select the Location of the Sales Tax Office from the Drop Down menu

The screenshot displays the 'MTR FORM NUMBER 6' interface for the Maharashtra Department of Sales Tax. The header includes the department's logo and name. The main form area is divided into several sections:

- Department:** A dropdown menu set to 'Maharashtra Value Added Tax Act, 2002'.
- Department of Sales Tax:** A section with various input fields and dropdowns.
- Form ID:** A dropdown menu set to '231'.
- Date:** A date field set to '1/28/2010'.
- Account Head:** A text field containing '00400192'.
- Payee Details:** A section with fields for 'TIN NO' (27900596779), 'Password' (empty), and 'Name of the Dealer' (TESTDATA).
- Remarks if any:** A dropdown menu set to 'Return-231'.
- Amount in words:** A text area for entering the amount in words.
- Bank Name:** A dropdown menu set to 'SELECT'.
- GRN:** A text field for entering the GRN.

On the left side, there is a list of fields for tax calculation, including 'Type of Payment' (MVAT), 'Location of sales tax office' (01-Mazgaon), 'From Date' (01-Mazgaon), 'To Date' (05-Thane), 'Account Head Details' (06-Kalyan), 'Amount of Tax' (07-Palghar), 'Amount of TDS' (08-Nalasopara), 'Interest', 'Penalty', 'Composition Money', 'Fine', 'Fee', 'Advance Payment', 'Amount Forfeited', 'Deposit', and 'Total'.

On the right side, there is a sidebar with contact information for the Helpdesk at 022-23735601 and a link to 'Click here to know more about e>Returns'.

At the bottom, there are buttons for 'Validate', 'Reset', 'Pay', and 'Payment Status'. A 'Connected' status indicator is visible in the bottom left corner.

Step: 4- Select “From Date” & “To Date” from the Calendar

**Department of Sales Tax
Maharashtra**

MTR FORM NUMBER 6

Maharashtra Value Added Tax Act, 2002

Department: Department of Sales Tax

Type of Payment: MVAT

Location of sales tax office: 01-Mazgaon

From Date: MM/DD/YYYY

To Date: MM/DD/YYYY

Account Head Details: Amount in Rs

Amount of Tax: 0

Amount of TDS: 0

Interest: 0

Penalty: 0

Composition Money: 0

Fine: 0

Fee: 0

Advance Payment: 0

Amount Forfeited: 0

Deposit: 0

Total: 0

Form ID: 231 Date: 1/28/2010

Account Head: 00400192

Payee Details: 27900596779

TESTDATA

Return-231

Bank Name: SELECT

GRN:

Validate Reset Pay Payment Status

Connected

Contact our Helpdesk at 022-23735601

Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

Step: 5- Enter the Amount under Respective Heads



Department of Sales Tax Maharashtra

MTR FORM NUMBER 6

LogoutBack

Maharashtra Value Added Tax Act, 2002

Department

Department of Sales Tax

Type of Payment

MVAT

Location of sales tax office

01-Mazgaon

From Date

01/01/2010

To Date

01/31/2010

Account Head Details

Amount in Rs

Amount of Tax

Amount of TDS

Interest

0

Penalty

0

Composition Money

0

Fine

0

Fee

0

Advance Payment

0

Amount Forfeited

0

Deposit

0

Total

1

Form ID

231

Date

1/28/2010

Account Head

00400192

Payee Details

TIN NO

27900596779

Password

Name of the Dealer

TESTDATA

Remarks if any

Return-231

Amount in words

Rupees One Only

Bank Name

SELECT

GRN

Validate

Reset

Pay

Payment Status

Contact our
Helpdesk at
022-23735601



Department of
Sales Tax
Maharashtra

Department of
Sales Tax
Maharashtra



Click here to
know more
about
e>Returns

Connected

Step: 6-

Select Form ID from the Dropdown Menu, Fields in Remark Column gets automatically populated. Use option “Other” for making payment other than Return Dues & then select appropriate option from “Remark” drop down menu.

The screenshot displays the 'MTR FORM NUMBER 6' interface for the Department of Sales Tax, Maharashtra. The form is titled 'Maharashtra Value Added Tax Act, 2002'. It includes a sidebar with various tax-related fields and a main section for form details and remarks.

Department: Department of Sales Tax

Type of Payment: MVAT

Location of sales tax office: 01-Mazgaon

From Date: 01/01/2010

To Date: 01/31/2010

Account Head Details:

Amount in Rs
Amount of Tax
Amount of TDS
Interest
Penalty
Composition Money
Fine
Fee
Advance Payment
Amount Forfeited
Deposit
Total

Form ID: 231 (selected from dropdown menu)

Date: 1/28/2010

Account Head: 231 (selected from dropdown menu)

TIN NO: 232 (selected from dropdown menu)

Password: 233 (selected from dropdown menu)

Name of the Dealer: TESTDATA

Remarks if any: Return-231 (selected from dropdown menu)

Amount in words: Rupees One Only

Bank Name: SELECT (selected from dropdown menu)

GRN: [Empty field]

Buttons: Validate, Reset, Pay, Payment Status

Footer: Connected

Right Sidebar:

- Contact our Helpdesk at 022-23735601
- Department of Sales Tax Maharashtra
- Department of Sales Tax Maharashtra
- Click here to know more about e>Returns

Step: 7

-Enter the Password of e-Services



Department of Sales Tax Maharashtra

Logout Back

MTR FORM NUMBER 6

Maharashtra Value Added Tax Act, 2002

Department	Department of Sales Tax
Type of Payment	MVAT
Location of sales tax office	01-Mazgaon
From Date	01/01/2010
To Date	01/31/2010
Account Head Details	Amount in Rs
Amount of Tax	1
Amount of TDS	0
Interest	0
Penalty	0
Composition Money	0
Fine	0
Fee	0
Advance Payment	0
Amount Forfeited	0
Deposit	0
Total	1

Form ID231Date1/28/2010

Account Head00400192

Payee Details

TIN NO27900596779

Password*****

Name of the DealerTESTDATA

Remarks if anyReturn-231

Amount in wordsRupees One Only

Bank NameSELECT

GRN

Validate

Reset

Pay

Payment Status

Contact our Helpdesk at 022-23735601



Department of Sales Tax
Maharashtra

Department of Sales Tax
Maharashtra



Click here to know more about e>Returns

Connected

Step: 8-
Select the Bank from the Dropdown Menu in which you are having Net Banking Account.

Department of Sales Tax Maharashtra

MTR FORM NUMBER 6

Logout Back

Maharashtra Value Added Tax Act, 2002

Department: Department of Sales Tax

Type of Payment: MVAT

Location of sales tax office: 01-Mazgaon

From Date: 01/01/2010

To Date: 01/31/2010

Account Head Details

Amount in Rs
Amount of Tax
Amount of TDS
Interest
Penalty
Composition Money
Fine
Fee
Advance Payment
Amount Forfeited
Deposit
Total

Form ID: 231 Date: 1/28/2010

Account Head: 00400192

Payee Details

TIN NO: 27900596779

Password: *****

Name of the Dealer: TESTDATA

Remarks if any: Return-231

Amount in words: Rupees One Only

Bank Name: SELECT

GRN:

Validate Reset

Connected

Contact our Helpdesk at 022-23735601

Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

Step: 9-
Validate the Payment Details; “PAY” BUTTON will get activated.

Department of Sales Tax Maharashtra

MTR FORM NUMBER 6

Logout Back

Maharashtra Value Added Tax Act, 2002

Department: Department of Sales Tax

Type of Payment: MVAT

Location of sales tax office: 01-Mazgaon

From Date: 01/01/2010

To Date: 01/31/2010

Account Head Details: Amount in Rs

Account Head Details	Amount in Rs
Amount of Tax	1
Amount of TDS	0
Interest	0
Penalty	0
Composition Money	0
Fine	0
Fee	0
Advance Payment	0
Amount Forfeited	0
Deposit	0
Total	1

Form ID: 231 Date: 1/28/2010

Account Head: 00400192

Payee Details

TIN NO: 27900596779

Password: *****

Name of the Dealer: TESTDATA

Remarks if any: Return-231

Amount in words: Rupees One Only

Bank Name: Union

GRN:

Buttons: Validate, Reset, Pay, Payment Status

Contact our Helpdesk at 022-23735601

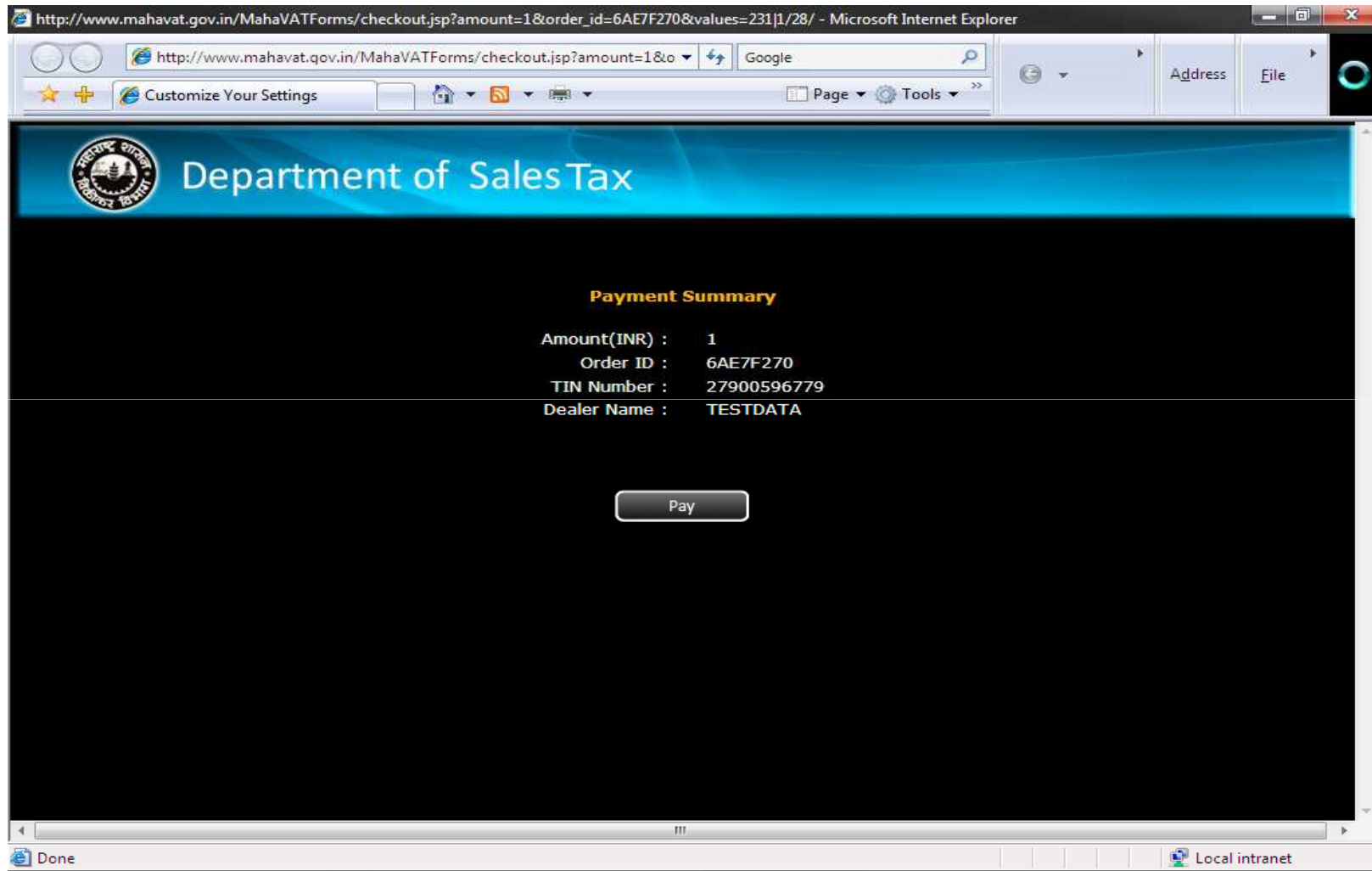
Department of Sales Tax Maharashtra

Department of Sales Tax Maharashtra

Click here to know more about e>Returns

Connected

Step: 10-
After Clicking “PAY” Button, GRN will be generated and payment summary Page will be opened.



Step: 11

-After Clicking PAY Button of Payment Summary, you will be directed to respective Banks Net Banking Page for making e-Payment.

The screenshot shows a Microsoft Internet Explorer browser window titled "Retail Signon - Microsoft Internet Explorer". The address bar displays the URL "http://59.163.35.6/corp/BANKAWAY?Action.ShoppingMall.Login.Init=Y". The search bar contains the word "Google". The browser's toolbar includes buttons for "Customize Your Settings", "Page", and "Tools". The main content area features the Union Bank of India logo at the top left. Below the logo is a large red and blue header bar. The central part of the page contains a login form with two input fields: "YOUR USER ID :" and "YOUR PASSWORD :". Each field has a small icon to its right. Below the password field are three buttons: "Login", "Clear", and "Back". Below the login form is a blue bar with the word "Disclaimer:" in white. Underneath the disclaimer bar, there is a block of text: "This is only a Payment Channel", "Payments once made can not be stopped or reversed.", "The Bank does not take any responsibility of product delivery or quality", and "All complaints and refunds must be dealt with respective service provider". At the bottom of the page, there is a copyright notice: "Copyright © 2000-2005 of Union Bank of India. All rights reserved". The browser's status bar at the bottom shows "Done" and "Internet".

Continue with the Banks User ID & Password and follow the Payment Procedure as directed by the respective banks and take a printout of the e-payment Acknowledgement.

Maharashtra VAT-e-Payment

›This Application Requires the installation of

·Adobe®AIR™ Runtime

·MahaVAT Forms Desktop Application

On your computer

Note:-1) The above mentioned Applications are
available on

www.mahavat.gov.in→Downloads→Forms→Electronic
Forms→e-Payment.

2) Installation of above Application is a one time
Activity