

User Guide Online BARODACONNECT <u>eTAX PAYMENT</u> <u>INDIRECT TAX</u> EXCISE DUTY/SERVICE TAX

Online BARODACONNECT eTax Payment General



Bank of Baroda e- Tax Payment of Indirect Taxes i.e.

Central Excise Duty

□ Service Tax

 Is a facility available through its Internet banking delivery channel – Baroda Connect.

Online BARODACONNECT eTax Payment Advantages to the customer



- No more queues and waiting.
- Facility is available on 24x7 basis.
- Can make Payment from anywhere.
- Ease of operation and convenience.
- Can pay tax on behalf of the individual, firm or company.
- Instant Cyber Receipts for the Payment made.
- Can View past Tax Payments at any point of time.
- Baroda Connect Online e-Tax Payment services are free of charge.
- Customer can regenerate the counterfoil on basis of CIN number through Baroda Connect portal.
- There is no ceiling on the eTax Payment amount.

Online BARODACONNECT eTax Payment Time of Payment



 This is a 24x7 facility and as such, the customers can make the Payments any time.

Presently the cut off time is 8 p.m. from Monday to Saturday.

 The Payments made after the cut-off time will be accounted as next working day's receipts. Online BARODACONNECT eTax Payment Who can avail these Services ?



- Customer of any of the Core Banking branch can avail this facility.
- The customers should be a registered user of Baroda Connect
 - Bank's eBanking services.
- Customer must also be registered assesses with the Department of Central Excise and Customs (CBEC) and asssessee code should be uploaded on NSDL site.

Online BARODACONNECT eTax Payment Baroda Connect Registration



Customer to visit the Baroda Connect website

http://www.bobibanking.com

- Download Application form for eBanking for Retail or Corporate User.
- This form is also available at the BoB CBS Branches.
- Customer to fill the form and submit along with relevant documents to a BoB CBS Branch.
- BoB Branch validates the customer information.
- BoB Dispatches the User ID to Customers communication address.
- Customer to collect the PW from the BoB Branch.
- Customer is enabled for Baroda Connect Services after receiving PW.



- Under ePayment of Indirect tax Login to <u>www.bankofbaroda.com</u>.
- Select 'Online Taxes' and click on Excise Duty/Service tax

Or

Customer logs in to NSDL site at

https://cbec.nsdl.com/EST/InputPageForEPaymentServlet

Click on E-Payment(Excise & Service Tax) link .



- Next screen will display the list of banks offring this facility. Click on
 - "Please Click Here" link
- The Assessee has to enter its 15 digit Assessee Code.
- There is an online check on the validity of the Assessee Code entered.
- If the Assessee code is valid, then corresponding Assessee details like Name, Address, and Commissionerate code etc. as present in the Assessee Code Master will be displayed

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- Based on the Assessee Code, the duty / tax i.e. excise duty or service tax to be paid will be automatically selected.
- The Assessee is required to select the type of duty / tax to be paid by clicking on "Select Accounting Codes for Excise" or "Select Accounting Codes for Service Tax" depending on the type of duty / tax to be paid.
- At a time the Assessee can select up to six Accounting Codes (Including Primary education CESS, Secondary and higher education CESS).
- The Assessee should select 'Bank of Baroda' and Click on 'Proceed' and then 'Submit to the Bank'.



- It will be directed to the net-banking site of the Bank of Baroda.
- Select Retail/Corporate and login with Baroda Connect Corporate
 Id/User ID and Sign on password.
- Enter Amount and select Account No. to be debited from drop down menu.
- Click on 'Continue' and verify the entered details of Challan shown.
- Enter Baroda Connect User ID and Transaction Password and click on 'pay'.

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- On successful payment, a Challan counterfoil will be displayed containing Challan Identification No. (CIN), payment details and bank name through which e-payment has been made. This counterfoil is proof of payment being made.
- Take print/ Save the Counterfoil for record purpose.
- Customer can regenerate the counterfoil on basis of CIN Number through Baroda Connect portal.

Online BARODACONNECT eTax Payment Regeneration of Tax Payer Counterfoil

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- Customer logs in BARODACONNECT portal.
- Select option of 'PAY TAX'.
- Select the option "view payment" and take CIN No. and Cheque credit date
- Select option of 'Regeneration of Counterfoil'.
- Give Challan Identification Number (CIN) and cheque credit Date and click submit.
- Tax Pay counterfoil will be generated which is savable and printable.

Online BARODACONNECT eTax Payment



DO's

- Ensure that all the information provided are correct.
- Always look for Success/Failure or system message at the top of Screen.

Don't 's

- Do not click twice on any option.
- Do not use back/refresh/forward button.
- Do not proceed in case of doubt

Online BARODACONNECT eTax Payment Contact Us



- Contact your branch to avail Baroda Connect eBanking /e-Tax facility
- For more assistance/information contact at:

For Baroda Connect (Internet Banking)

barodaconnect@bankofbaroda.com

Toll Free- 1800222227

For e-Tax Payment

- govtbusiness.ho@bankofbaroda.com
- etax.ho@bankofbaroda.com
- 0265-2225209/ (Fax) 0265-2361824



Thank You