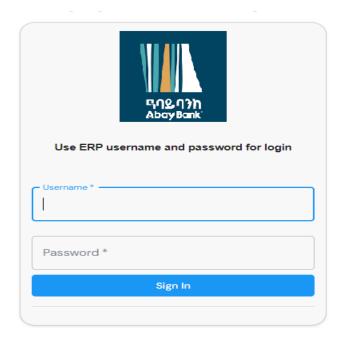


Sign in page

Login in to abay bank employee tax record application system

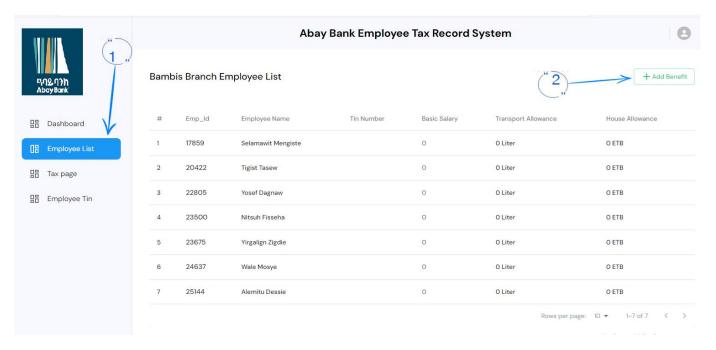
Enter or use **ERP** user name and password on Signin button



For Branch user only

Follow the following steps for upload excel data or use recored data from ERP

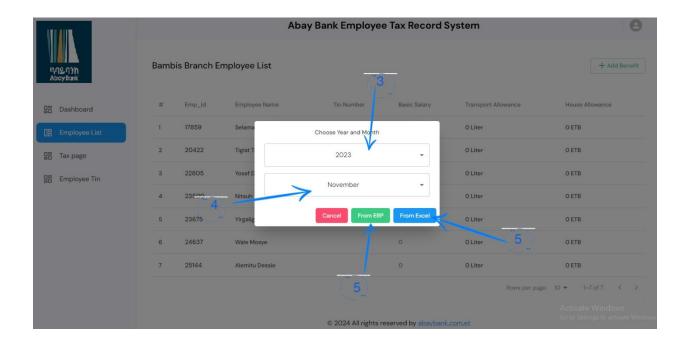
- ➤ Click on Employee list (1)
- Click on add benefit button (2)



- > Click on current year (3)
- > Click on current month (4)

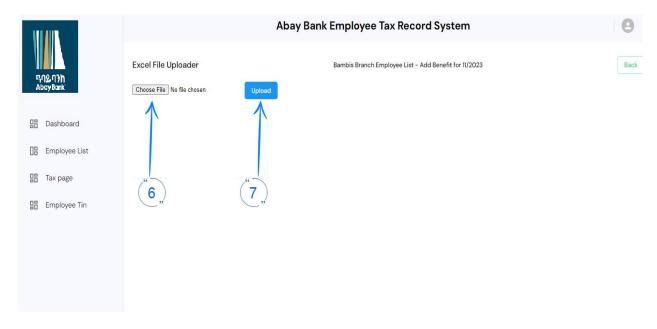
Here we have two options. If you are importing from Excel, choose Excel. If you are from ERP recored employee data , choose ERP.

Note: Only one can be used

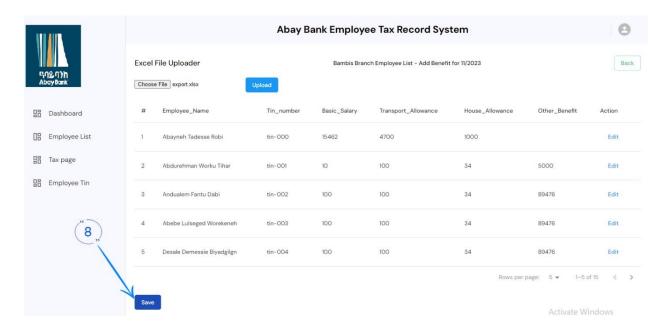


Clicke on choose file and import the excel file form your computer files director Clicke on uplod button

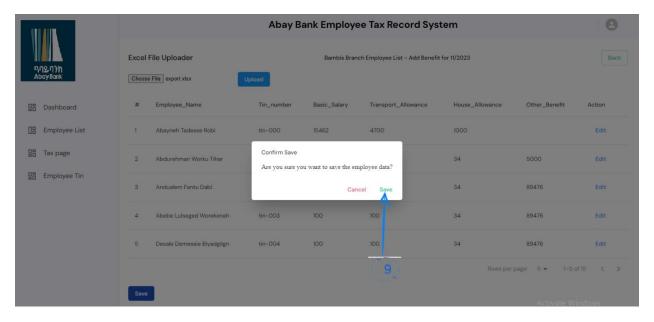
if any error click back and again upload excel data



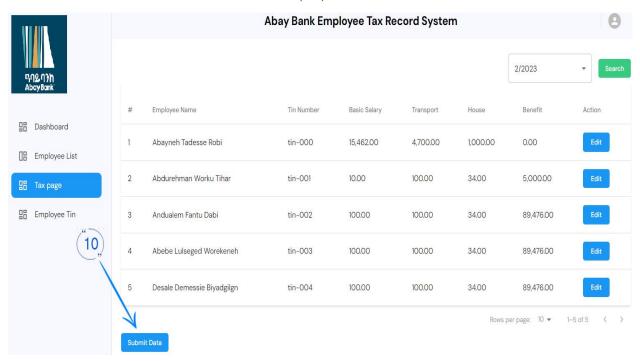
Check the imported recored data and click on the save button



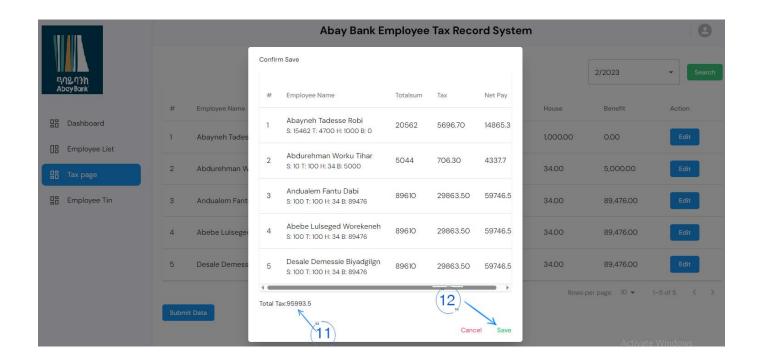
- > Then click the confirmation save button to save
- ➤ Click on Cancel button if you do not want to add the records



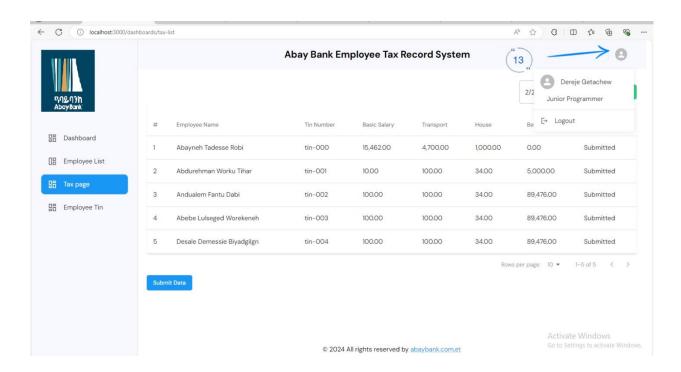
- ➤ Click on the tax page and select the current date and month
- ➤ Click on the search button
- if any error the imported date or recored data click the edit button and fill the correct data and click save button
- > click on the submit data button (10)



- > Check the indvidual tax each employee
- > Check the total tax (sum) of the recoredd data (11)
- Click on the save button to save the recored data (12)
- ➤ Click on Cancel button if you do not want to add the records



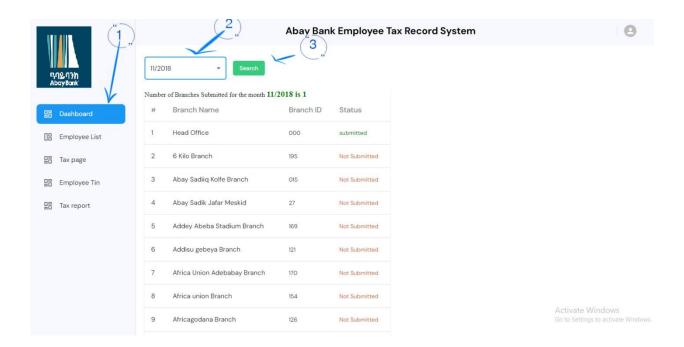
Finally click the right side icon and logout your account (13)



Here is only for HQ user

- > Click on dashbord (1)
- > Select the current date and month (2)
- ➤ Click search button (3)

 Then check the statuse of each branch submitted or not



- ➤ Click on the tax report button to view the list of recoreded data (1)
- > Select on the branch (2)
- > Select current month and year (3)
- > Click on the search button (4)
- > Click on the export button (5)

