

User Manual for Electronic TDS Payment

Office of Commissioner of Commercial Tax Madhya Pradesh

Online TDS Payment :-

Procedure to make online TDS Payment is very simple and explained below. Registered user need to login to MPCTD web portal (<https://mptax.mp.gov.in>) with his existing login id and password For the purpose of making online TDS Payment, it is necessary that dealer has Internet banking account with the concerned Bank. If dealer does not have internet banking account, then dealer should contact the respective bank to get this facility.

The screenshot shows the MPCTD web portal login page. The browser address bar displays <https://mptax.mp.gov.in/mpvatweb/rightMenu.do>. The page header includes the Department of Commercial Tax, Government of Madhya Pradesh, and the MPCTD logo. The main content area is titled "Please Login" and contains a login form with the following fields: Login Id (23359001754), Password (masked with asterisks), Select Service (All Activities), and a CAPTCHA image showing the text "rp6uo2". Below the CAPTCHA is a text input field for "Enter text from the given Image" with the value "rp6uo2". There is a checkbox for "Use Virtual Keyboard For Password". At the bottom of the form are buttons for "Login", "Forgot Password", and "Unlock Password". The left sidebar contains a menu with categories like "FM BUDGET SPEECH", "GST CORNER", "LOGIN SERVICES", and "E-SERVICES".

Department of Commercial Tax
Government of Madhya Pradesh
(VAT, CST, ET, PT, LEAT)

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मध्य प्रदेश शासन
(वैट, सीएसटी, ईटी, पीटी, एलईएटी)

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Site Search

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Please Login

Login Id *: 23359001754

Password *:

Select Service: All Activities

Enter text from the given Image*: rp6uo2

☐ Use Virtual Keyboard For Password

Login Forgot Password Unlock Password

FM BUDGET SPEECH

GST CORNER NEW

LOGIN SERVICES

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Following screen will be visible after login

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WELCOME M/S INVALID!
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Payment History

e-Services

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View Received Messages Send Message View Sent Messages

javascript:PaymentLoadHome()

Click e-Payment through MPCTD

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Returns Payment e-Payment through MPCTD

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View Received Messages Send Message View Sent Messages

javascript:ePaymentLoad()

Select Tax Type for which payment is to be made from the drop down list

← → ↻ 🏠 <https://mptax.mp.gov.in/mpvatweb/leftMenu.do> ☆ my ☰

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Tax Type*

--Select--
--Select--
VAT
ET
CST

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Submit the details

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General

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VAT Payment

Firm Name

M/S Invalid

TIN

23359001754

Address

Door No. 1 Street abc

Village/Mohallah abc Town/City abc

District JABALPUR State Madhya Pradesh

Mobile No* 9827450212 Email Id* rahul.sankhere@yahoo.co.in

Division* Indore Div-1 Circle* Indore Circle-1

Select Quarter* First Quarter Select Year* 2015-16

Bank Name* STATE BANK OF INDIA Name of depositor abc

Payment Type* 27-A
26-A
27-A

Purpose for challan*

Purpose	Code	Amount
<input checked="" type="radio"/> Tax as per return	0040-00-102-0655	1
<input type="radio"/> Interest	0040-00-102-0655	
<input type="radio"/> Tax as per determined	0040-00-102-0655	
<input type="radio"/> Penalty	0040-00-102-0655	
<input type="radio"/> Registration Fees	0040-00-102-0655	
<input type="radio"/> Misc	0040-00-800-0673	

Total Amount

Confirm

Cancel

Home

Select Payment Type 27-A

Enter the Dealer Name and Address from whom the amount of tax deducted and on whose behalf money is being paid.

VAT Payment

Firm Name	<input type="text" value="NIS Invalid"/>	TIN	<input type="text" value="23359001754"/>
Address			
Door No.	<input type="text" value="I"/>	Street	<input type="text" value="aesc"/>
Village/Mohallah	<input type="text" value="aesc"/>	Town/City	<input type="text" value="aesc"/>
District	<input type="text" value="ANUPPUR"/>	State	<input type="text" value="Madhya Pradesh"/>
Mobile No*	<input type="text" value="9827450212"/>	Email Id*	<input type="text" value="rahul.sankhere@yahoo.co.in"/>
Division*	<input type="text" value="Indore Div-1"/>	Circle*	<input type="text" value="Indore Circle-1"/>
Select Quarter*	<input type="text" value="November"/>	Select Year*	<input type="text" value="2016-17"/>
Bank Name*	<input type="text" value="STATE BANK OF INDIA"/>	Name of depositor	<input type="text" value="aaa"/>
Payment Type *	<input type="text" value="27-A"/>		
Dealer Name and Address from whom the amount of tax deducted and on whose behalf money is being paid *			
TIN	<input type="text"/>	Dealer Name*	<input type="text"/>
Dealer Address*	<input type="text"/>		
Enter the Dealer Tin Number, Dealer Name and address			
Purpose for challan*			
Purpose			
<input checked="" type="radio"/>	Tax as per return	0040-00-102-0655	<input type="text" value="1"/>
<input type="radio"/>	Interest	0040-00-102-0655	
<input type="radio"/>	Tax as per determined	0040-00-102-0655	
<input type="radio"/>	Penalty	0040-00-102-0655	
<input type="radio"/>	Registration Fees	0040-00-102-0655	
<input type="radio"/>	Misc	0040-00-800-0673	
Total Amount		<input type="text"/>	

Click OK and then Click Submit

The user will be navigated to bank portal. User need to enter the internet banking user name and password For the purpose of making e-payment, it is necessary that dealer has Internet banking account with the respective Bank. If dealer does not have internet banking account, then dealer should contact the respective bank to get this facility

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

Online SBI

Login 28-Sep-2012 [02:42 PM IST]

User Name *

Password *

☐ Enable Virtual Keyboard

Submit Reset

Online Virtual Keyboard

~	!	@	#	\$	%	^	&	*	()	_	+
-	7	3	2	5	8	6	0	1	9	4	=	=
q	w	e	r	t	y	i	u	o	p	[]	
a	s	d	f	g	h	j	k	l	;	'	\	/
x	v	c	b	n	m	<	>	:	:	"	"	"
CAPS LOCK						CLEAR			,	.	?	

[Trouble logging in](#) | [FAQ](#) | [About Phishing](#)

[Click here](#) to abort this transaction and return to the Department Of Commercial Taxes, Govt of Madhya Pradesh site.

This site uses highly secure 256-bit encryption certified by VeriSign.

Disclaimer: The privacy of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not responsible for any deficiency in service by the service provider.

Mandatory fields are marked with an asterisk (*)

- Do not provide your username and password anywhere other than in this page
- Your user name and password are highly confidential. Never part with them. SBI will never ask for this information.

The information which the dealer had filled on the challan through MPCTD portal will be shown on the banks portal on successful login. The user will have to select the account from which he wants to make TDS e-Payment and Click confirm

A unique reference number is generated by the bank and displayed as confirmation. Here user will be provided two links to view the challan detail and to download the e-receipt in pdf format (User can also view these information from bank's portal after making successful transaction)

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State Bank of India
With you - all the way

Your previous site visit: 26-Sep-2012 11:32 IST

Department Of Commercial Taxes, Govt of Madhya Pradesh

Account Details

Reference No	IK20546445
Debit Account No.	00000032368579864
Reference Number	92012020000088
Amount	INR. 1.00
Amount in Words	One Rupees only
Status	Completed Successfully
Debit Branch	MLA REST HOUSE, BHOPAL
Date - Time	26-Sep-2012 14:43 IST

[Click here to see the challan details](#)


[Download in PDF](#)

User can click and download the e-receipt

[Click here](#) to return to the Department Of Commercial Taxes, Govt of Madhya Pradesh site. Else, you will be automatically redirected to the Department Of Commercial Tax

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Form 27 A	
{ See rule37(6) }	
e-Receipt	
Electronic Payment Of Tax Deduction at Source	
By whom tendered: M/S Invalid	
Dealer's Name and Address from whom the amount of tax deducted and on whose behalf money is paid	SHREE BALAJI AGENCIES 09, BLOCK C-3,, PDDAR PLAZA, NEW SIYAGANJ, INDORE, Madhya Pradesh
TIN	23200102336
Amount (Rs) :	1.00
Name of the Act:	VAT
Assessment Year:	2016-17
Name and Code of the Bank:	SBI
Name and Code of the Branch:	M.G. ROAD MARKET BRA /04241
Challan No(For MPCTD):02262	Date and Time of Transaction:30-Aug-2016 11:34:28 AM
Amount (In Figures):1.00 (Not for MPCTD)	Amount (In Words): One Rupee Only
CIN No.(Challan Identification Number):SBIN000624000403008201602262	
Bank Reference No.:IKC2337943	



Department of Commercial Tax
Government of Madhya Pradesh

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WELCOME TESTRUN !

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The Transaction has been completed successfully.
 Your Bank Reference number is :IK20546445
 Your Challan Identification number is :00061590047228092012

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Online TDS Payment for unregistered dealer :-

Dealers who do not have TIN's can also make TDS Payment through following process

Open the MPCTD website

Open Madhya Pradesh website <https://mptax.mp.gov.in>

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Attention Dealers - Please file your Quarterly returns before 30th July 2016 to avoid last minute rush. Thank you Dealers for your patience during

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Submit date/time of entry in MP

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Cancel & Withdraw Statutory Forms

News

or application has been extended for 15 days. [Click Here New](#)

- Attention Dealers - Please file your Quarterly returns before 30th July 2016 to avoid last minute rush.
- Thank you Dealers for your patience during maintenance period of Commercial Tax Department Portal. All the services are now up and working.
- “वित्तीय वर्ष 2015-2016 का वृत्तिकर व्यक्तियों द्वारा 30 सितम्बर, 2015 को देय था, यदि अदा नहीं किया गया है तो 2 प्रतिशत प्रतिमाह शक्ति सहित 31 मार्च 2016 तक वृत्तिकर का भुगतान कर निर्धारण से मुक्ति पाये”
- “सभी पंजीयत ट्रांसपोर्टरो से निवेदन है कि ये अपना सर्विस टैक्स नंबर, दिनांक 15-03-2016 से पूर्व जमा कराये अन्यथा उनकी ID ब्लॉक की जा सकती है” |All Enrolled Transporters kindly attention: This is requested you to please submit their Service Tax Number on or before date 15/03/2016 otherwise your Login Id may be blocked. " [please Click Here New](#)
- ट्रांसपोर्टर कृपया ध्यान देये :- एक ही PAN नंबर उपयोग कर एक से अधिक ट्रांसपोर्टर ID (out to out) बनायी गयी थी उन्हें आपके हितों की सुरक्षा की दृष्टि से BLOCK कर दिया गया है | ऐसे ट्रांसपोर्टर से निवेदन है कि ये ट्रांसपोर्टर पंजीयन हेतु पुनः आवेदन करें [please Click Here New](#)

More News



For unregistered dealer

Please Click New User → Sign up → Unregistered dealer for e-Payment

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Government of Madhya Pradesh
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Commercial Tax Department Portal. All the services are now up and working. DEALERS please note that the validity of Form 49 has been reduced from 30 days to 15 days with effective from 1st June 2015.


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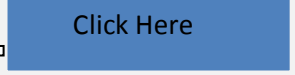

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& Withdraw Statutory Forms


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- DEALERS please note that the validity of Form 49 has been reduced from 30 days to 15 days with effective from 1st June 2015. Please plan your work transactions accordingly.
- "Releases for direct recruitment of people with disabilities" [Click Here](#).
- Kind attention respected Transporters! After 28th October 2014 for all transshipments in MP, only 'Transshipment Receipts' will be accepted (instead of 'Form 59' of the same) at Exit Check posts. So, get enroll before 23rd Oct 2014 for "Transshipment Login ID"
- Madhya Pradesh Vat Amendment Ordinance 2014 Dated 16-09-2014 [Click Here](#).
- Other state Links to verify statutory forms [Click Here](#).
- Mobile App "MPVAT Public" to download Form 49 through android mobile is available on Google Play Store. [Click Here](#).
- Incoming commodities for which form 49 is mandatory [Click Here](#).
- Outgoing commodities for which form 49 is mandatory [Click Here](#).

javascript:ePaymentReg()

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New User Sign up for e-Payment

Please refer the Password Policy before setting password!

Credential for ePayment	
Login Id*	<input type="text" value="TEST123456"/> Check Availability
Password*	<input type="password" value="*****"/>  STRONG
Password Policy	
Confirm Password*	<input type="password" value="*****"/>
First Name*	<input type="text" value="Rahul"/>
Last Name	<input type="text" value="aaaa"/>
Division*	<input type="text" value="Indore Div-1"/>
Circle*	<input type="text" value="Indore Circle-1"/>
Email Id*	<input type="text" value="test@gmail.com"/>
Door No*	<input type="text" value="1"/>
Street*	<input type="text" value="test"/>
Village/Maholla*	<input type="text" value="test"/>
Town/City*	<input type="text" value="Indore"/>
District*	<input type="text" value="Indore"/>
State*	<input type="text" value="Madhya Pradesh"/>
Pin Code*	<input type="text" value="452001"/>
Mobile No*	<input type="text" value="9812345678"/>
Security Question*	<input type="text" value="In what city were you born?"/>
Security Answer*	<input type="text" value="****"/>
Confirm Security Answer*	<input type="text" value="****"/>
	
Enter text from the given Image*	<input type="text" value="qc1ktk"/>
Fields marked with * are mandatory	
<input type="button" value="Submit"/> <input type="button" value="Back"/>	

After Click The Submit Button Please click Login Option.