USER MANUAL

- Amnesty – e-Payment – Return / Amnesty
- Amnesty – e-Payment – Assessment Order / Amnesty
Government of Maharashtra has declared a settlement scheme to provide an opportunity to settle the arrears of tax, interest, penalty or late fee. Benefit of this scheme can be availed by both Registered Dealers as well as Un-Registered Tax Payers.

**Period Covered** → First phase start on 1st April 2019 ends on 30th June 2019. Second phase starts on 1st July 2019 to 31st July 2019.


This User Manual covers ePayment which dealer can make payment under two different Payment channels mentioned below:

2 separate options are made available for the dealers to make payments

a) **e-Payment – Returns / Amnesty** : This option shall be used by the dealer / URD for making payment under Amnesty Scheme 2019 related with returns

b) **e-Payment – Assessment Order / Amnesty** : This option shall be sued by the dealer / URD for making payment under Amnesty Scheme 2019 against any Statutory Order

The options available for payments as

i) **TIN** : The dealer having Tax Identification Number (TIN) under any Act, shall use this option to make payment. If the dealer enters valid TIN his name appears on next screen automatically. The dealer can make to payment of the Acts in which he is registered by this option.

ii) **PAN / URD Payment** : The tax payer who are not registered under the Act and wants to make payment for that Act, shall use this option. E.g. The tax payer is registered under MVAT Act only and want to make payment for Luxury Tax Act shall use this option.

iii) **TAN / URD Payment** : The tax payer who does not have PAN, not registered under the Act and wants to make payment for that Act, shall use this option. E.g. The tax payer is registered under MVAT Act only, does not have PAN and wants to make payment for Luxury Tax Act shall use this option.

iv) **Old Act Payment Prior to 01/04/2005** : The dealers who wants to make payment for the period prior to 01/04/2005 shall use this option to make payment.
Amnesty - ePayment

Go to www.mahagst.gov.in >> e-Payment >> “e-Payment – Returns / Amnesty or e-Payment – Assessment Order / Amnesty”

Click on Radio Button to select Amnesty Scheme Option

Select Amnesty Scheme
Select appropriate option as TIN / PAN / TAN / Old Act …01.04.2005 . etc.

Enter TIN / PAN / TAN as per Selection Enter Captch as shown and click on Next

Note: Captcha is Case Sensitive
Select Act for which payment is to be made, Form-ID, Financial Year, Period, Location. Enter amount intended to be paid and mobile number and press “Proceed For Payment”.

In case of “e-Payment – Assessment Order / Amnesty” Select Order Type, Act for which payment is to be made, Form-ID, Financial Year, Period, Location. Enter
amount intended to be paid and mobile number and press “Proceed For Payment”.

Give your approval for refund policy by clicking Agree. Select gateways from which you wants to make payment and then click on Proceed.

- A draft chalan will be displayed. Please check the details shown in the draft chalan. If everything is OK click on make payment. If you wants to make any changes in the details click on Back
The Tax Payer have 2 options to make payment

1. **e-Payment**: Tax Payer who have net banking account in any of the listed bank on GRAS / SBI e-Pay can make payment through this option.

2. **Payment Across Bank Counter**: The Tax payer who does not have bank account in any of the authorized banks for payment of Maharashtra Sales Tax Department taxes, or does not have net banking facility can use this facility to make payment of any amount payable to the Department.

Select Bank where you hold your net banking account, enter captcha as shown, give your approval for refund policy and then press “Proceed for Payment”
• General Reference Number will get generated and displayed on screen. Press OK.

Enter net banking login credentials provided by the bank and make the payment.
After the system receives successful response from Bank, final chalan in MTR-6 will be generated.

**Download Final Challan**

- If MSTD site does not receive response on real-time basis, then a message is shown to this effect.
- The user can re-generate the chalan by login to mahagst.gov.in >> Payments >> Pending Transaction History >> Get Status.
- If the success response is received from Bank ‘Get Status’ will change into ‘View Chalan’ and user can download the chalan.
Technical Issues/Errors:

1. **Caches and cookies related error**: due to caches and Cookies of browser multiple types of error will arrive. Such errors can be solve by clearing caches and cookies.

   Here are commonly used browsers caches and cookies clearing steps, which is as follow,

   **A) Google Chrome:**

   I) Go to setting: click the three dots symbol given in right hand side top corner and click on setting. The browser setting will open.

   ![Click three dots](image)
   ![Click on settings](image)
II) Click “Advanced setting.

![Advanced setting screenshot]

III) In Advanced Setting- Select “Clear Browsing data”.

![Clear browsing data screenshot]

IV) The new small window of “Clear browsing data” will open. In this window Select time range as required to you, then deselect all selections which is selected by default. Select only caches and cookies checkbox. Click “Clear data” button. The caches and cookies will be cleared.

![Clear data button screenshot]
After that close all browser window and reopen the browser.

B) Fire Fox:
   I) Go to “Tools” and click on “Clear Private data”. The new window will open.

1. Select time range
2. Select only cookies and caches and deselect other types
3. Click on clear data button.
II) In this new window, click check box “Ask me before clearing” and click on “Clear Now” button.

III) Small window of “Clear Private data” will open. In this “Clear Private Data” window select all check box of “caches” and “cookies” and click button “Clear private Data now”. Then click “OK” button.

Close the browser and reopen it.
C) Internet Explorer:

1) Go to “Tools”. In Tools select first tab as “Delete Browsing History”, Delete browsing history tab will open.

Select check box

Select check box

Select check box

Click Delete button.
THANK YOU