



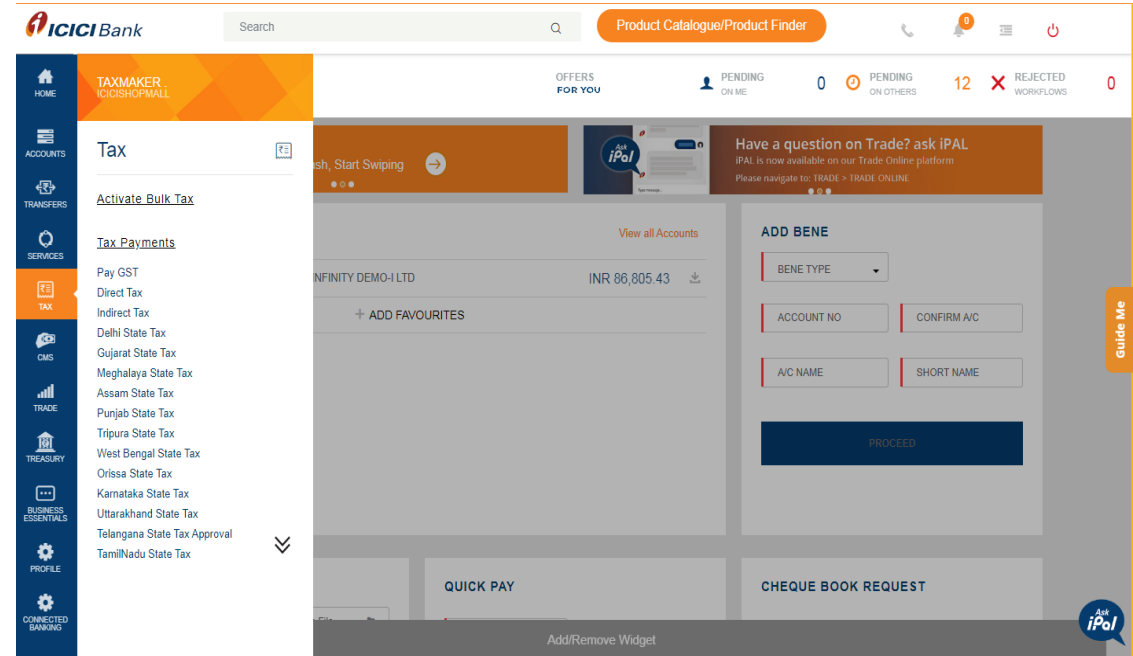
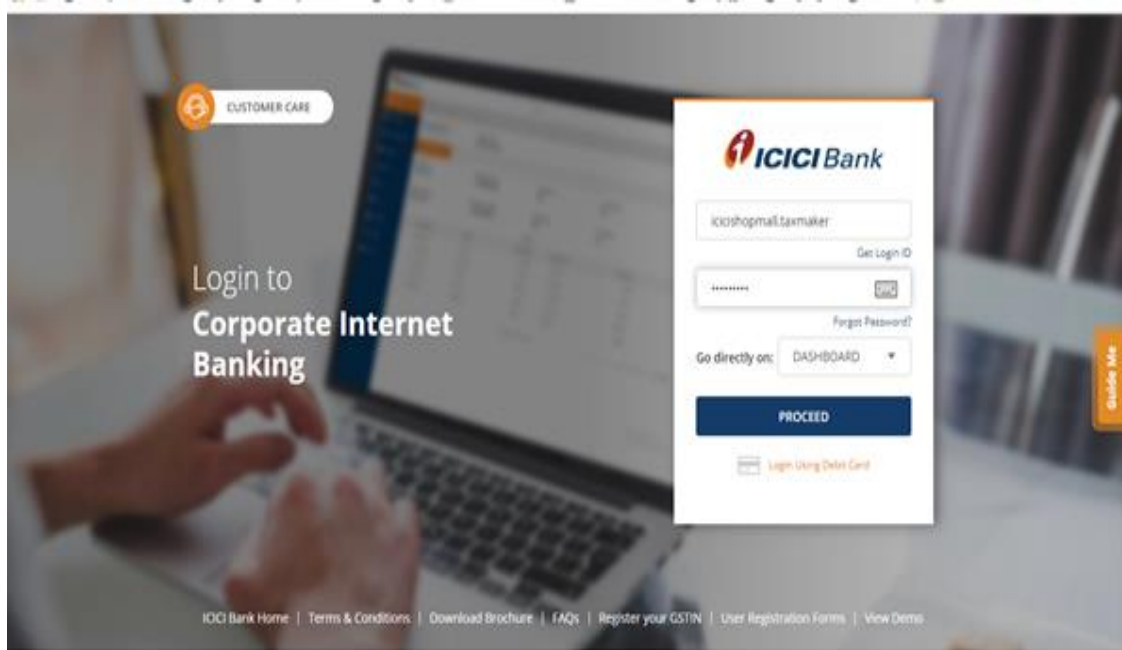
Simplified GST Payment Solution

Innovation in Tax

May 11, 2020

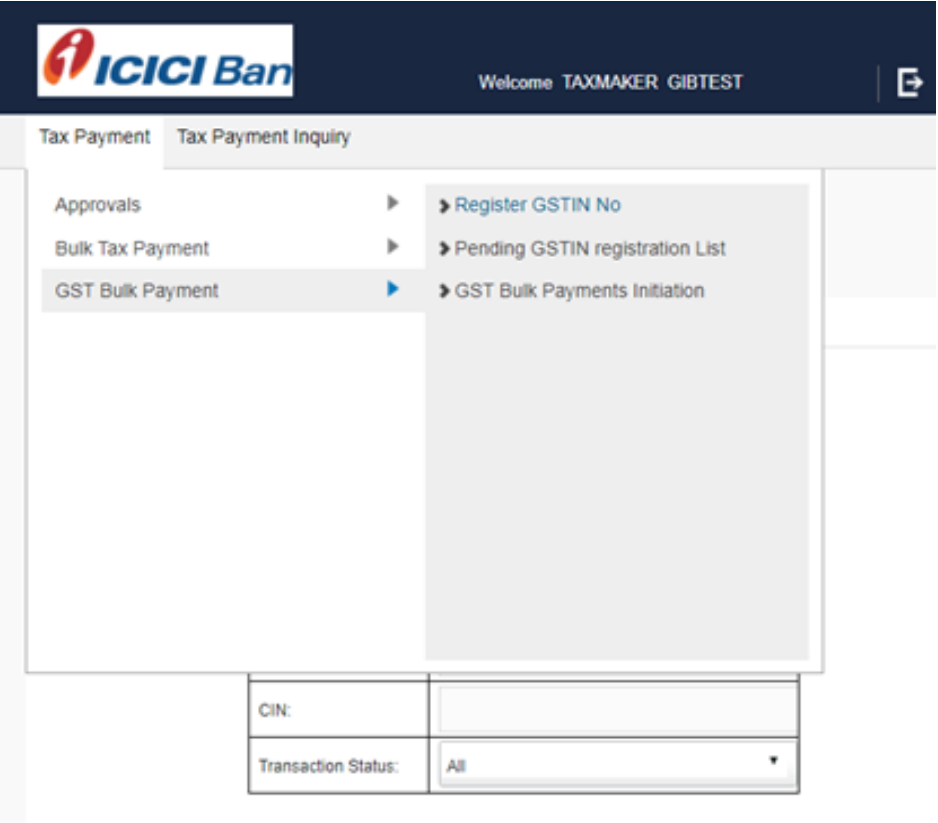
Step 1. Login to CIB for GSTIN Registration

Click on Tab Tax > Indirect Tax



One time GSTIN registration in CIB

Tax Payment > GST Bulk Payment > Register GSTIN No



The screenshot shows the ICICI Bank Tax Payment Inquiry interface. The header includes the ICICI Bank logo and the text "Welcome TAXMAKER GIBTEST". Below the header, there are two tabs: "Tax Payment" and "Tax Payment Inquiry". The "Tax Payment Inquiry" tab is active, displaying a list of menu items:

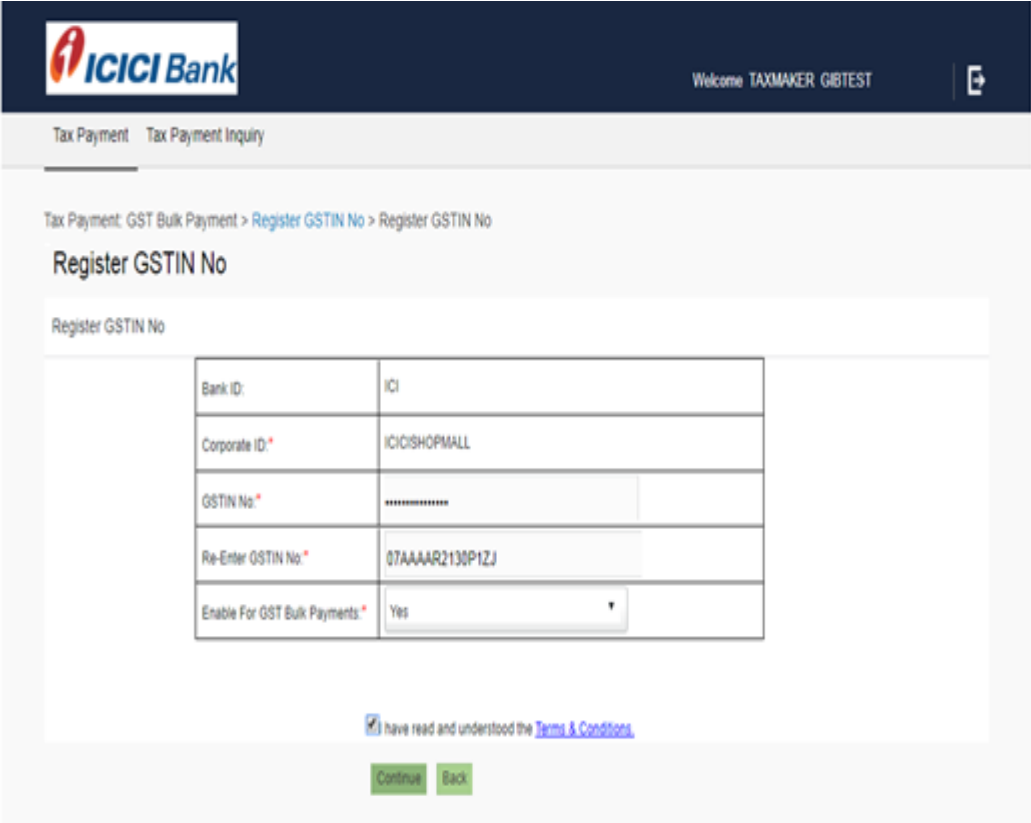
- Approvals
- Bulk Tax Payment
- GST Bulk Payment

Each menu item has a right-pointing arrow. The "GST Bulk Payment" item is highlighted, and its sub-menu is expanded, showing:

- Register GSTIN No
- Pending GSTIN registration List
- GST Bulk Payments Initiation

At the bottom of the page, there are two input fields:

CIN:	<input type="text"/>
Transaction Status:	All



The screenshot shows the ICICI Bank Register GSTIN No form. The header includes the ICICI Bank logo and the text "Welcome TAXMAKER GIBTEST". Below the header, there are two tabs: "Tax Payment" and "Tax Payment Inquiry". The "Tax Payment" tab is active, displaying the breadcrumb "Tax Payment: GST Bulk Payment > Register GSTIN No > Register GSTIN No". The main heading is "Register GSTIN No".

Below the heading, there is a form titled "Register GSTIN No" with the following fields:


Bank ID:	ICI
Corporate ID*:	ICICISHOPMALL
GSTIN No*:	*****
Re-Enter GSTIN No*:	07AAAAR2130P1ZJ
Enable For GST Bulk Payments*:	Yes

At the bottom of the form, there is a checkbox with the text "I have read and understood the [Terms & Conditions](#)". Below the checkbox are two buttons: "Continue" and "Back".



One time GSTIN registration in CIB

Click Submit



Welcome TAXMAKER

Tax Payment Tax Payment Inquiry

Tax Payment: GST Bulk Payment > [Register GSTIN No](#) > Preview Confirmation Details

Preview Confirmation Details


Register GSTIN No

Bank ID:	ICI
Corporate ID.*	ICICISHOPMALL
GSTIN No.*	08AAAAAR0213P1ZJ
Enable For GST Bulk Payments:	Y

Additional Detail

Remarks

Click Update



Welcome TAXMAKER

Tax Payment Tax Payment Inquiry

Tax Payment: GST Bulk Payment > [Register GSTIN No](#) > Register GSTIN

Register GSTIN No

i Record Added Successfully

Search Criteria

Corporate ID:	ICICISHOPMALL
GSTIN No:	<input type="text"/>

Registered GSTIN No List

Select	GSTIN No	Enabled for Bulk GST
<input checked="" type="radio"/>	08AAAAAR0213P1ZJ	Y
<input type="radio"/>	27AAACH1195H1ZM	N
<input type="radio"/>	35AAACH1195H1ZP	N



Step 1 Create Challan on GSTN Portal

Services > Payments > Create Challan

Home Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Home > Payment > Create Challan English

Create Challan

• indicates mandatory fields

GSTIN/Other Id •

PROCEED

▼



Step 2 Challan updation on GSTN portal

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial) English

Dashboard > Payment > Create Challan

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)	1					1
CESS(0009)	1					1
Rajasthan SGST(0006)	1					1
Total Challan Amount:						₹ 4 /-
Total Challan Amount (In Words):						Rupees Four Only

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

SAVE GENERATE CHALLAN



Step 3 Select E-payment

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard > Payment > Create Challan English

Create Challan Saved Challan Challan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1					1
IGST(0008)	1					1
CESS(0009)	1					1
Rajasthan SGST(0006)	1					1
Total Challan Amount:						₹ 4 /-
Total Challan Amount (In Words):						Rupees Four Only

Payment Modes

- E-Payment ✓
- Over The Counter
- NEFT/RTGS

SAVE GENERATE CHALLAN



Step 4 Select Net Banking > ICICI Bank

Total Challan Amount (In Words):	Rupees Four Only
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Select Mode of E-Payment *

<input type="checkbox"/> Preferred Banks
<input checked="" type="checkbox"/> Net Banking ✔

Please select a bank *

<input type="radio"/> ALLAHABAD BANK	<input type="radio"/> ANDHRA BANK
<input type="radio"/> AXIS BANK	<input type="radio"/> BANK OF BARODA
<input type="radio"/> BANK OF INDIA	<input type="radio"/> BANK OF MAHARASHTRA
<input type="radio"/> CANARA BANK	<input type="radio"/> CENTRAL BANK OF INDIA
<input type="radio"/> CORPORATION BANK	<input type="radio"/> DENA BANK
<input type="radio"/> HDFC BANK	<input checked="" type="radio"/> ICICI BANK LTD
<input type="radio"/> IDBI BANK	<input type="radio"/> INDIAN BANK
<input type="radio"/> INDIAN OVERSEAS BANK	<input type="radio"/> JAMMU AND KASHMIR BANK LIMITED
<input type="radio"/> ORIENTAL BANK OF COMMERCE	<input type="radio"/> PUNJAB AND SIND BANK
<input type="radio"/> PUNJAB NATIONAL BANK	<input type="radio"/> STATE BANK OF INDIA
<input type="radio"/> SYNDICATE BANK	<input type="radio"/> UCO BANK
<input type="radio"/> UNION BANK OF INDIA	<input type="radio"/> UNITED BANK OF INDIA
<input type="radio"/> VIJAYA BANK	

Terms and Conditions apply.

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under "Services>Payments>Grievance against payment(GST PMT-07)"



Step 5 Click “Return to GST Portal for Bulk Transaction”



Payment Modes

Thank you for choosing ICICI Bank for your Tax Payment. Please select the Channel to proceed with Payment

Transaction Summary

GSTIN	08AAAAAR0213P1ZJ
CPIN	19110800000011
Total Tax Amount	1.00
IGST Amount	0.00
SGST Amount	0.00
CGST Amount	1.00
CESS Amount	0.00
IGST Code	0008
SGST Code	0006
CGST Code	0005
CESS Code	0009

Pay as Corporate User

Pay as Retail User


Return to GST Portal for Bulk transaction



Clicking on “Return to GST Portal for Bulk Transaction”, will take user to home page of GST portal. The user can create multiple challans. The user can login to CIB separately for payment of multiple challans.

Step 6 Maker Selects all and submits for approval

Tax Payment > GST Bulk Payment > GST Bulk Payments Initiation
> Proceed with GST Bulk Payment Initiation



Welcome TAXMAKER GIBTEST

Tax Payment Tax Payment Inquiry

Tax Payment: GST Bulk Payment > GST Bulk Payments Initiation > Proceed with GST Bulk Payments Initiation

GST Bulk Payments

Account No: &(INR) - 000705002276

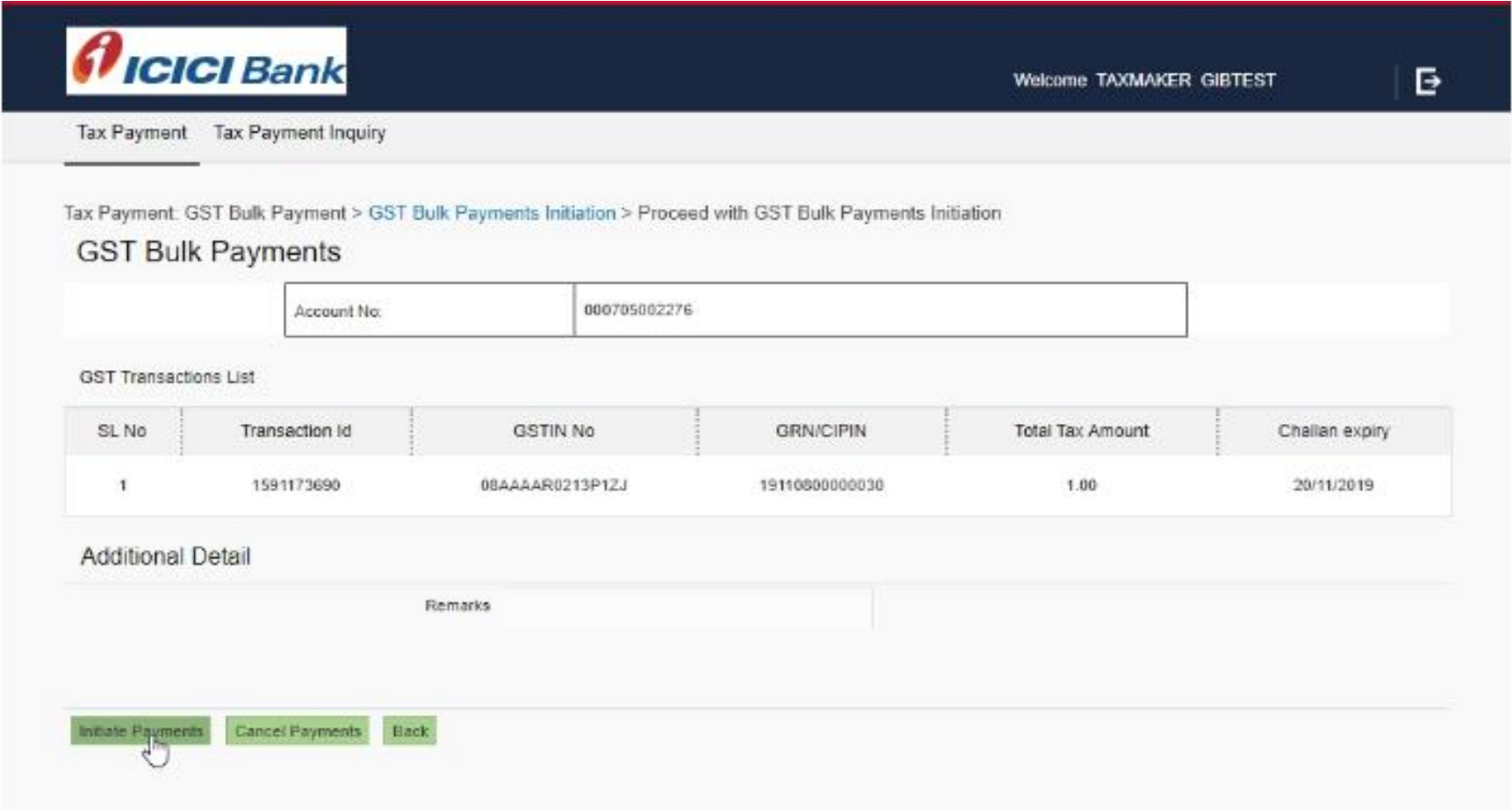
GST Transactions List

<input type="checkbox"/>	Transaction Id	GSTIN No	GRN/CIPIN	Total Tax Amount	Challan expiry
<input type="checkbox"/>	1591173689	08AAAAAR0213P1ZJ	19110800000029	95.00	20/11/2019
<input checked="" type="checkbox"/>	1591173690	08AAAAAR0213P1ZJ	19110800000030	1.00	20/11/2019



Step 7 Maker Selects all and submits for approval

Tax Payment > GST Bulk Payment > GST Bulk Payments Initiation > Proceed with GST Bulk Payment Initiation



The screenshot shows the ICICI Bank Tax Payment interface. At the top, the ICICI Bank logo is on the left, and the text "Welcome TAXMAKER GIBTEST" is on the right. Below the header, there are navigation tabs for "Tax Payment" and "Tax Payment Inquiry". The main content area displays the breadcrumb "Tax Payment: GST Bulk Payment > GST Bulk Payments Initiation > Proceed with GST Bulk Payments Initiation" and the title "GST Bulk Payments". A form field for "Account No." contains the value "000705002276". Below this is a table titled "GST Transactions List" with the following data:

SL No	Transaction Id	GSTIN No	GRN/CIPIN	Total Tax Amount	Challan expiry
1	1591173690	08AAAAAR0213P1ZJ	19110800000030	1.00	20/11/2019

Below the table is an "Additional Detail" section with a "Remarks" field. At the bottom, there are three buttons: "Initiate Payments", "Cancel Payments", and "Back". A mouse cursor is pointing at the "Initiate Payments" button.




Step 8 Approver navigate to Approval Queue – GST in CIB


Tax Payment > Tax Payment Inquiry > GST Bulk Payment > Approval Queue - GST

The screenshot shows the ICICI Bank Tax Payment Inquiry interface. At the top left is the ICICI Bank logo. On the right, it says "Welcome TAXMAKER" with a user icon. Below the header, there are two tabs: "Tax Payment" and "Tax Payment Inquiry". Under "Tax Payment Inquiry", there is a sub-menu with "Approvals" selected. The "Approvals" menu is expanded, showing a list of options: "Pending or Recalled Payments", "Approval Queue - State Taxes", "Approval Queue - Direct Tax", "Approval Queue - EPFO", "Approval Queue - GST" (highlighted in blue), "Approval Queue - E-Mitra", "Approval Queue - ESIC", and "Pending Approvals of Corporate". Below the menu, there are two input fields: "CIN:" and "Transaction Status:" with a dropdown menu showing "All". At the bottom, there are three buttons: "Search", "Clear Search", and "Generate Report".



Step 9 Approver can select all and approve



Welcome TAXCHECKER . 

Tax Payment Tax Payment Inquiry

Tax Payment: Approvals > Approval Queue - GST > Pending For Approval

Pending For Approval

Approval Queue						
Sl.No	Reference Number	Tax Type	Remarks	Total Amount	Schedule Date	Actions
	Requested By	Date Requested	Next Approver/Role Id	Record History		
1	34759670 ICICISHOPMALL .TAXMAKER	GST Payment 13/11/2019	TAXCHECKER	INR 1.00 ICICISHOPMALL.TAXMAKER		Action ▼
2	34759646 ICICISHOPMALL .TAXMAKER	GST Payment 13/11/2019	TAXCHECKER	INR 1.00 ICICISHOPMALL.TAXMAKER		Action ▼
3	34758896 ICICISHOPMALL .TAXMAKER	GST Payment 13/11/2019	TAXCHECKER	INR 1.00 ICICISHOPMALL.TAXMAKER		Action ▼
4	34733971 ICICISHOPMALL .TAXMAKER	GST Payment 12/11/2019	TAXCHECKER	INR 1.00 ICICISHOPMALL.TAXMAKER		Action ▼
5	34733717 ICICISHOPMALL .TAXMAKER	GST Payment 12/11/2019	TAXCHECKER	INR 1.00 ICICISHOPMALL.TAXMAKER		Action ▼
6	34733440 ICICISHOPMALL .TAXMAKER	GST Payment 12/11/2019	TAXCHECKER	INR 1.00 ICICISHOPMALL.TAXMAKER		Action ▼

Multi-Record Actions:

Download Details As





Thank you