



KARASAMADHANA SCHEME, 2021

USER MANUAL FOR TAXPAYERS

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USER MANUAL FOR KARASAMADHANA SCHEME, 2021

(Procedure for Submission of Application Electronically for Waiver of Interest and Penalty as Per G.O. No. FD 49 CSL 2021, BENGALURU, dated 29th March 2021)

The list of abbreviation and corresponding description used in the document.

SI. No	Term / Acronym	Description
1	CTD	Commercial Taxes Department
2	CST Act	Central Sales Tax Act, 1956
3	KAIT	Karnataka Agricultural Income Tax Act, 1957
4	KTEG Act	Karnataka Tax on Entry of Goods Act ,1973
5	KET Act	Karnataka Entertainments Tax Act, 1958
6	KTL Act	Karnataka Tax on Luxuries Act, 1979
7	KTPTC&E Act	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976
8	KVAT Act	Karnataka Value Added Tax Act, 2003
9	OTP	One Time Password

SI. No	Term / Acronym	Description
10	CTD Ref No.	Commercial Taxes Department Reference Number
11	K2 Ref. No.	Khajane II Reference Number

1. INTRODUCTION

1.1. OBJECTIVE OF THIS DOCUMENT

1.1.1 **Karasamadhana Scheme, 2021** has been given effect vide Government Order No. FD 49 CSL 2021, BENGALURU, dated 29th March, 2021 and it grants waiver of 100% of arrears of penalty and interest payable by a dealer, person or proprietor in order to complete the pre-GST legacy under the provisions of the following Acts-

- i. The Karnataka Sales Tax Act, 1957,
- ii. The Karnataka Value Added Tax Act, 2003,
- iii. The Central Sales Tax Act, 1956,
- iv. The Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976,
- v. The Karnataka Tax on Luxuries Act, 1979,
- vi. The Karnataka Agricultural Income Tax Act, 1957,
- vii. The Karnataka Entertainments Tax Act, 1958 and
- viii. The Karnataka Tax on Entry of Goods Act, 1979.

relating to the assessments / re-assessments completed on or before 31st July 2021 subject to making of full payment of arrears of tax on or before 31-10-2021.

1.1.2 However, any penalty levied under section 10-A of the CST Act shall not be eligible for benefit of waiver under this Scheme.

1.1.3 The scheme is also applicable where the dealer has no arrears of tax but has arrears of penalty and interest only, relating to the assessments or re-assessments completed on or before 31st July 2021. Such arrears of penalty and interest will also be waived.

1.1.4 Assessee is required to submit the application electronically by following procedure as prescribed in the website <https://ctax.kar.nic.in> or <https://gst.kar.nic.in>

1.1.5 For other details please see the Government Order No. FD 49 CSL 2021, BENGALURU, dated 29th March, 2021.

1.1.6 The purpose of this document is to provide the procedure for filing of an application electronically for availing the benefit of waiver of interest and penalty under the Karasamdahana Scheme, 2021.

1.2.INTENDED AUDIENCE

1.2.1 This document provides the process and procedure for filing of application electronically intended for use by assesseees (registered/unregistered) who want to avail the benefit of Karasamadhana Scheme, 2021 as provided by the Government Order No. FD 49 CSL 2021, BENGALURU, Dated 29th March, 2021 relating to the assessments / re-assessments completed on or before 31st July, 2021 under the Karnataka Sales Tax Act, 1957, the Karnataka Value Added Tax Act, 2003, the Central Sales Tax Act, 1956, the Karnataka Tax on Entry of Goods Act, 1979, the Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976, the Karnataka Tax on Luxuries Act, 1979, the Karnataka Agricultural Income Tax Act, 1957 and the Karnataka Entertainments Tax Act, 1958.

subject to making of full payment of arrears of tax on or before 31-10-2021.

2. IMPORTANT INSTRUCTIONS

- 2.1 Application for waiver of interest and penalty as per Government Order No. FD 49 CSL 2021, BENGALURU, dated 29th March 2021 shall be filed electronically and a printout shall be taken thereafter and submitted to the assessing authority.
- 2.2 Payment of outstanding tax relating to the assessments / re-assessments completed on or before 31st July 2021 shall be paid in full through e-Payment (net banking) only through the procedure prescribed herein after entering the required information in the online application.
- 2.3 Payment of outstanding tax relating to the assessments / re-assessments completed on or before 31st July 2021 to be paid as a single amount.
- 2.4 After filing the application electronically and making the e-payment of the amount specified at clause 2.2 above, print out of such application and the challan copy of the payment to be taken and submitted to the assessing authority by duly signing along with declaration in Annexure-II.

3. PROCEDURE OF FILING OF APPLICATION

- 3.1.1. Click on the link provided for **Karasamdhana Scheme, 2021** provided in the website <https://ctax.kar.nic.in> or <https://gst.kar.nic.in/> or ctr+click directly on https://vat.kar.nic.in/epay/web_e_payment/ksamadhanaMenu.aspx
The following screen will be opened.

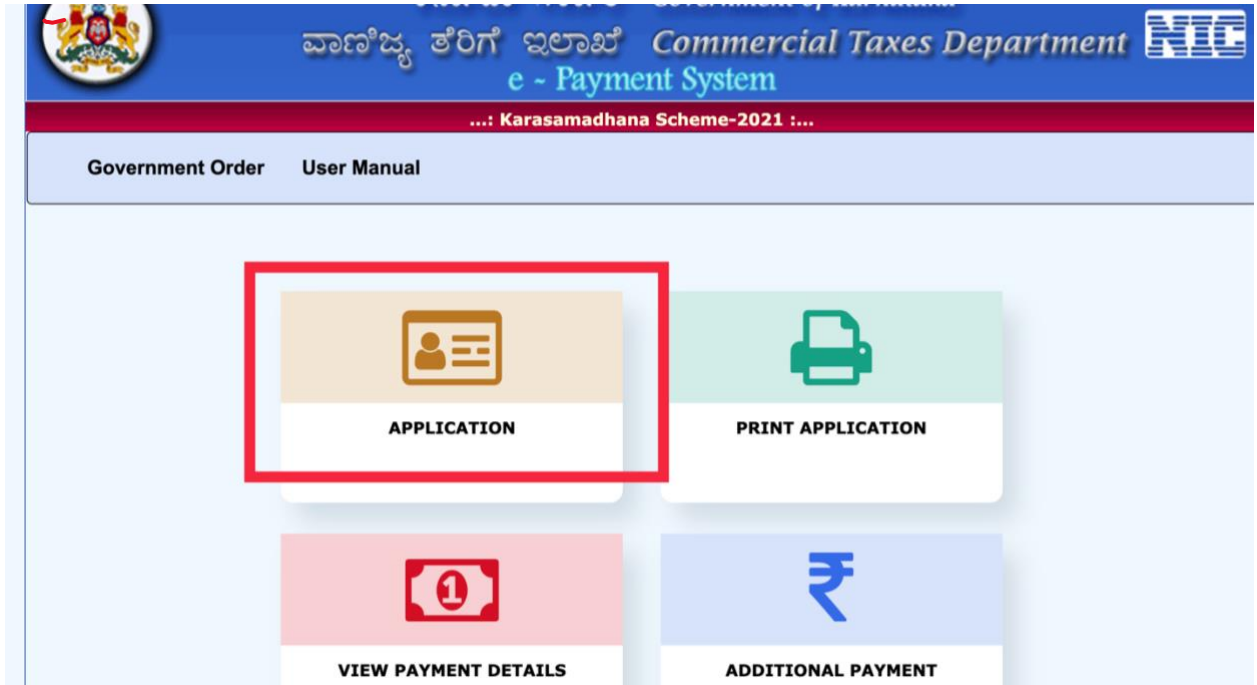


Figure 3.1 Karasamadhana Scheme, 2021, Main Menu

3.1.2. Click on the icon **Application** and the following screen will be opened.

Figure 3.2. Input Form for primary details

3.1.3. Enter Applicant's Name, Trade Name, Address and PIN in the respective boxes. The applicant is required to provide his mobile number. Thereafter click on **GET OTP**. You will receive OTP (One Time Password) from the Commercial Taxes Department and will be displayed on your mobile. Enter the OTP and click on **Validate**.

The screenshot shows a web form titled "Karasamadhana Scheme-2021 Form". The header includes the Government of Karnataka logo and the Commercial Taxes Department e-Payment System. The form fields are as follows:

Applicant Name:	Preity	
Trade Name:	Daksha Enterprises	
Address :	No. 2234 , Kalidasa Marg, Gandhinagar Bengaluru	
Pin Code :	560009	
Mobile No:	9880765583	Get OTP
Enter OTP:	****	Validate

Figure 3.3: Furnishing of primary details and getting OTP

4. FURNISHING OF DETAILS OF ARREARS OUTSTANDING

4.1. _Once the mobile number is validated by the OTP, the following screen will be opened.

Select Act :	<div style="border: 1px solid red; padding: 2px;"> Select Act - KST CST ✓ VAT KTEG PT LT ET KVAT Penalty under Sec 72/74 </div>		
Assessment Year :			
Registration No :			
Select Division :			
Select LVO:	Select LVO ▾		
Assessment Order Issued By (Designation) :			
Date of Assessment order(dd/mm/yyyy) :			
Date of Penalty Order(dd/mm/yyyy):			
Have you appealed against this order?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Description	Arrears Outstanding	Payment To be Made	
Tax upto 31/07/2021	(a) <input type="text"/>	100% of (a)	<input type="text"/>
Interest Till Date	(b) <input type="text"/>	0 of (b)	<input type="text" value="0"/>
Penalty upto 31/07/2021	(c) <input type="text"/>	0 of (c)	<input type="text" value="0"/>
Arrears Total	<input type="text"/>	Total Pay	<input type="text"/>
Bank Through :	KhajaneII		
<input type="button" value="Continue"/> <input type="button" value="Exit"/>			

Figure 4.1: Details required to be entered regarding arrears

- 4.2. The Act under which you are applying for Karasamadhana Scheme is required to be selected from the dropdown menu. Separate applications for each Act shall be entered. For example, in the present case, VAT is selected from the dropdown menu.
- 4.3. Select the assessment/re-assessment year for which you are applying for the Karasamadhana Scheme from the dropdown menu (The Government Order mandates that a separate application is required to be filed for each one of the assessment/re-assessment years if you are applying for more than one year for waiver of interest and penalty).
- 4.4. In the box relating to Registration No., you have to enter the registration number as specified in the assessment/re-assessment order of the assessing authority. It may please be noted that if you have selected the period of 2005-06 or any subsequent year upto 2017-18, you are required to enter the TIN (Taxpayer's Identification Number) of 11 digit as registration number. The system would validate the said TIN/RC/EC and the name of the LVO/VSO and DVO are auto populated as shown in the screen below. In case of unregistered assessee, a four digit number **2900** shall be entered.

Select Act :	VAT	▼
Assessment Year :	2017-18	▼
Registration No :	29070104588	
Select Division :	DVO 1,Bengaluru	▼
Select LVO:	LVO 130 - Bengaluru	▼
Assessment Order Issued By (Designation) :	DCCT AUDIT 1.7	
Date of Assessment order(dd/mm/yyyy) :	12/12/2019	
Date of Penalty Order(dd/mm/yyyy):	12/12/2019	
Have you appealed against this order?	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Date of Withdrawal of Appeal(dd/mm/yyyy) :		
Description	Arrears Outstanding	Payment To be Made
Tax upto 31/07/2021	(a) 10245	100% of (a) 10245
Interest Till Date	(b) 2459	0 of (b) 0
Penalty upto 31/07/2021	(c) 1025	0 of (c) 0
Arrears Total	13729	Total Pay 10245
Bank Through :	KhajaneII	

Figure 4.2 : The application form after entering the details

- 4.5. If you are applying for waiver of interest and penalty under the provisions of KST/CST/KTEG/KET/LT/KTPTC&E Acts upto the assessment years 2004-05, the correct **Registration** shall be entered. Further the **Office of Registration** shall also be keyed in and the divisional office shall be correctly selected from the dropdown menu provided.
- 4.6. In the box provided for **Assessment Order Issued by (Designation)**, the designation of the assessing authority shall be entered. For example, **Deputy Commissioner of Commercial Taxes AUDIT 1.7** may be entered in the abbreviated form as **DCCT AUDIT 1.7**.
The special characters such as “-”, “()” shall not be entered.

Select Act :	VAT	▼
Assessment Year :	2017-18	▼
Registration No :	29070104588	
Select Division :	DVO 1,Bengaluru	▼
Select LVO:	LVO 130 - Bengaluru	▼
Assessment Order Issued By (Designation) :	DCCT AUDIT 1.7	
Date of Assessment order(dd/mm/yyyy) :	12/12/2019	
Date of Penalty Order(dd/mm/yyyy):	12/12/2019	
Have you appealed against this order?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Description	Arrears Outstanding	Payment To be Made
Tax upto 31/07/2021	(a) 10245	100% of (a) 10245
Interest Till Date	(b) 2459	0 of (b) 0
Penalty upto 31/07/2021	(c) 1025	0 of (c) 0
Arrears Total	12704	Total Pay 10245
Bank Through :	KhajaneII	
<input type="button" value="Continue"/> <input type="button" value="Exit"/>		

Figure 4.3 Entering designation of officer

- 4.7. In the box provided for **Date of Assessment Order**, the same shall be entered as per the assessment order issued by the assessing authority in the format **DD/MM/YYYY** (for example, 12/12/2019).
- 4.8. In the box provided for Date of Penalty Order, the same shall be entered as per the penalty order issued by the assessing authority in the format DD/MM/YYYY (for example, 12/12/2019). If the penalty is levied in the same order of assessment, the date of order of assessment shall be entered.
- 4.9. If the appeal is pending before any authority under the provisions of any of the Acts, you have to click in the radio button of **Yes**. Thereafter another **box Date of Withdrawal of Appeal** will appear as shown below.

Select Act :	VAT	▼
Assessment Year :	2017-18	▼
Registration No :	29070104588	
Select Division :	DVO 1,Bengaluru	▼
Select LVO:	LVO 130 - Bengaluru	▼
Assessment Order Issued By (Designation) :	DCCT AUDIT 1.7	
Date of Assessment order(dd/mm/yyyy) :	12/12/2019	
Date of Penalty Order(dd/mm/yyyy):	12/12/2019	
Have you appealed against this order?	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Date of Withdrawal of Appeal(dd/mm/yyyy) :		
Description	Arrears Outstanding	Payment To be Made
Tax upto 31/07/2021	(a) 10245	100% of (a) 10245
Interest Till Date	(b) 2459	0 of (b) 0
Penalty upto 31/07/2021	(c) 1025	0 of (c) 0
Arrears Total	13729	Total Pay 10245
Bank Through :	KhajaneII	

Figure 4.4 whether an appeal is filed or not

4.10. Please enter the date of withdrawal of Appeal.

5. Payment of tax, interest and penalty-

5.1. The arrears of tax and penalty levied relating to the assessments / re-assessments completed on or before 31st July 2021, and also the interest accrued as on the date of filing of this application need to be entered after selecting the appropriate one or more radio buttons, in case the order relates to penalty under section 72(1)(a), 72(1)(b), 72(3-B) or 74(4) as applicable, in the respective boxes provided as shown below:

Date of Assessment order(dd/mm/yyyy) :		01/10/2017	
Date of Penalty Order(dd/mm/yyyy):		01/10/2017	
Have you appealed against this order?		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Penalty under		<input type="checkbox"/> 72(1)(a) <input type="checkbox"/> 72(1)(b) <input checked="" type="checkbox"/> 74(4) <input type="checkbox"/> 72(3-B)	
Description	Arrears	Outstanding	Payment To be Made
Tax upto 31/07/2021	(a)	123456	100% of (a) 123456
Interest Till Date	(b)	77777	0 of (b) 0
Penalty levied under section 72(1)(a)	(c)	0	0 of (c) 0
Penalty levied under section 72(1)(b)	(c)	0	0 of (c) 0
Penalty levied under section 74(4)	(c)	45000	0 of (c) 0
Penalty levied under section 72(3-B)	(c)	0	0 of (c) 0
Arrears Total		246233	Total Pay 123456
Bank Through :		KhajaneII	
		<input type="button" value="Continue"/> <input type="button" value="Exit"/>	

Figure 5.1 Details of arrears of tax, interest and penalty outstanding to be entered

- 5.2. After entering the amount of outstanding tax relating to the assessments / re-assessments completed on or before 31st July 2021, the system itself will display the amount of tax to be paid as the outstanding liability. Secondly, the outstanding interest as on the date of filing of this electronic application need to be entered in the corresponding box and the system will display 0 as the amount payable. Further, if you enter the outstanding penalty relating to the assessments / re-assessments completed on or before 31st July 2021, the system will display 0 as the amount to be paid.

- 5.3. The total amount payable is displayed by the system is the outstanding tax relating to the assessments / re-assessments completed on or before 31st July 2021 as shown below:

Date of Assessment order(dd/mm/yyyy) :		01/10/2017	
Date of Penalty Order(dd/mm/yyyy):		01/10/2017	
Have you appealed against this order?		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Penalty under		<input type="checkbox"/> 72(1)(a) <input type="checkbox"/> 72(1)(b) <input checked="" type="checkbox"/> 74(4) <input type="checkbox"/> 72(3-B)	
Description	Arrears Outstanding	Payment To be Made	
Tax upto 31/07/2021	(a) 123456	100% of (a)	123456
Interest Till Date	(b) 77777	0 of (b)	0
Penalty levied under section 72(1)(a)	(c) 0	0 of (c)	0
Penalty levied under section 72(1)(b)	(c) 0	0 of (c)	0
Penalty levied under section 74(4)	(c) 45000	0 of (c)	0
Penalty levied under section 72(3-B)	(c) 0	0 of (c)	0
Arrears Total	246233	Total Pay	123456
Bank Through :		KhajaneII	
		<input type="button" value="Continue"/> <input type="button" value="Exit"/>	

Figure 5.2 Entered details of arrears of outstanding tax, interest and penalty

6. THE PROCEDURE OF PAYMENT TAX:

It is mandatory to pay the arrears entered as described in clauses 5.1 to 5.3 above by e-payment only.

6.1 STEP BY STEP PROCEDURE OF E-PAYMENT

Step 1: – The Khajane 2 portal provides payment gateway through which the payment interface has been integrated.

VERIFY THE ENTERED DETAILS BEFORE SUBMITTING			
TAX CATEGORY	VAT		
Registration No:	2900	Prop/Comp. Name	Daksha Enterprises
Office of Registration	LVO 130 - Bengaluru	Address	No. 2234 , Kalidasa Marg, Gandhinagar Bengaluru
Tax Period - Year	2016		
Designation		Mobile no.	9880765583
Assessment Order Issued By:	DCCT AUDIT 1.7		
Assessment Order Date:	01/10/2017	Penalty Order Date:	01/10/2017
Arrears-Tax	123456	Arrears-Interest	77777
Arrears-Penalty	1025	Arrears-Total	226667
Pay-Tax	123456		
Pay-interest	0		
Pay-Penalty	0		
Pay-Total	123456		
E-Payment Through	KhajaneII		

Figure 6.1 : Challan screen for e-Payment

Step 2: Now click on Submit. You will see a unique Commercial Tax Department Reference number (CTD Ref. No.) and unique Khajane II reference number (K2 reference number) that is generated. Note this number for future use.

...: e-Payment :...

Please Note Down the Computer Generated No. for future Reference:

CTD Reference Number:	5346173565
KhajaneII Reference Number:	CT0421004046173565

Warning: Commercial Taxes Department never asks for your internet banking user name and password through phone, mail, SMS or through any other means of communication. Never respond to such requests. Please report immediately to the department and concerned bank in case of any such requests made for e-Payment of Commercial Taxes.

[Click here for payment](#)

Figure 6.2 Generation of CTD Ref. No./ K2 Ref. No.

Step 3: Now click on ‘Click here for Payment’. You will be directed to the payment gateway of Khajane II portal. Select **Netbanking** and then Select **Direct Integration with Banks** in the drop down which will then display the list of banks. Select the name of your bank. Enter CAPTCHA code.

The screenshot shows a web form for payment details. At the top, there is a red notification bar that says "PM to 12th December 2020, Saturday, 8:00PM. Kindly plan ac". Below this, the form is titled "ಪಾವತಿ ವಿವರಗಳು | Payment Details". The form contains several dropdown menus and input fields. The "ಪಾವತಿ ವಿಧ" (Mode of Payment) dropdown is set to "Netbanking". Below it, the "ಇ-ಪಾವತಿ ವಿಧ" (Type of E-Payment) dropdown is set to "Direct Integration with Banks". To the right of this, there is another dropdown menu labeled "Direct Integration with Banks" which is set to "Bank of Baroda". Below these dropdowns, there is a text input field for "Enter CAPTCHA Code" with the value "ELTR9Z" and a refresh button. At the bottom of the form, there are two buttons: "ಸಲ್ಲಿಸು | Submit" and "ಮರುಜೋಡಿಸು | Reset".

Figure 6.3 Khajane II portal redirecting to banks

Step-4: Please enter the username and password provided by the banker. All the details entered will be automatically passed on to the net-banking website.

Then, confirm the transaction. After debiting your account in the bank’s website, the net-banking website within 30-40 seconds, will return the link to Commercial Taxes website. you will be directed back to Commercial Taxes website with the details as shown below.

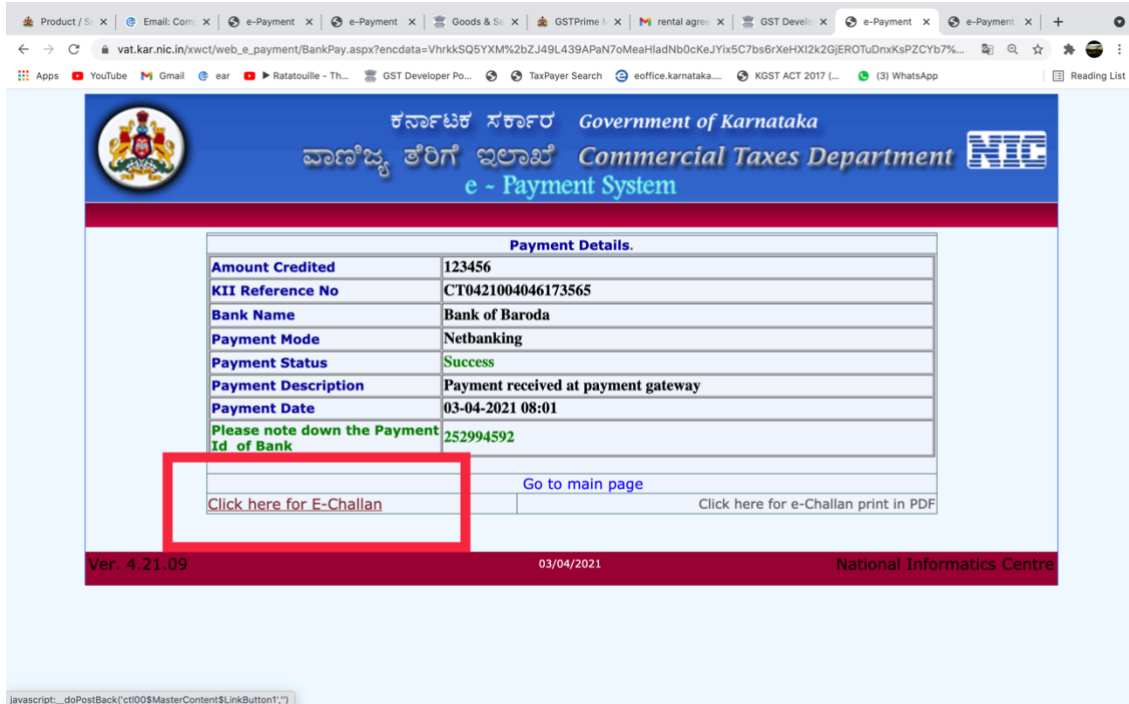



Figure 6.4 Updating of successful payment details on to the CTD portal

Step 5: Select **Click here for E-Challan** or **Click here for e-Challan print in PDF** to download the Challan copy directly.

 Form 152 See Rule 50(1)(a) CHALLAN <i>Original</i> Taxes on Sales Trade etc		
Major Head of Account :	0040-00-110	
Date :	03/04/2021	
Payment Gateway :	Khajane II	
Remitter's TIN :	2900	LVO/VSO: LVO 130 - Bengaluru
Name :	Daksha Enterprises	
Address :	No. 2234 , Kalidasa Marg, Gandhinagar Bengaluru	
CTD Ref No.:	5346173565	KII Ref. No.: CT0421004046173565 Period : 2016-17
Head of Account		Amount
1 State VAT		
01.0040-00-110-1-01	Tax Collection	123456 VAT
02. 0040-00-110-1-02	Reg. Fee	0.00
03. 0040-00-110-1-04	Penalty	0.00
04. 0040-00-110-1-04	Interest	0.00
05. 0040-00-110-1-04	Others	0.00
	Total	123456.00
Amount (In Words) (ONE LAKH TWENTY-THREE THOUSAND FOUR HUNDRED FIFTY-SIX RUPEES Rupees:ONLY)		Signature of remitter/deposito
For use in Bank / Treasury Received Rupees Date :		Treasurer / Treasur Officer with Treasury Sea
Accountant with Bank Seal Department of Commercial Tax, Govt. of Karnataka.		

The payment details are automatically updated to the CTD website.

VERIFICATION OF E-PAYMENT

Sometimes, the internet may get disconnected after making the payment in the bank website. In such cases, you can use the Verify option to update the payment details on the CTD website.

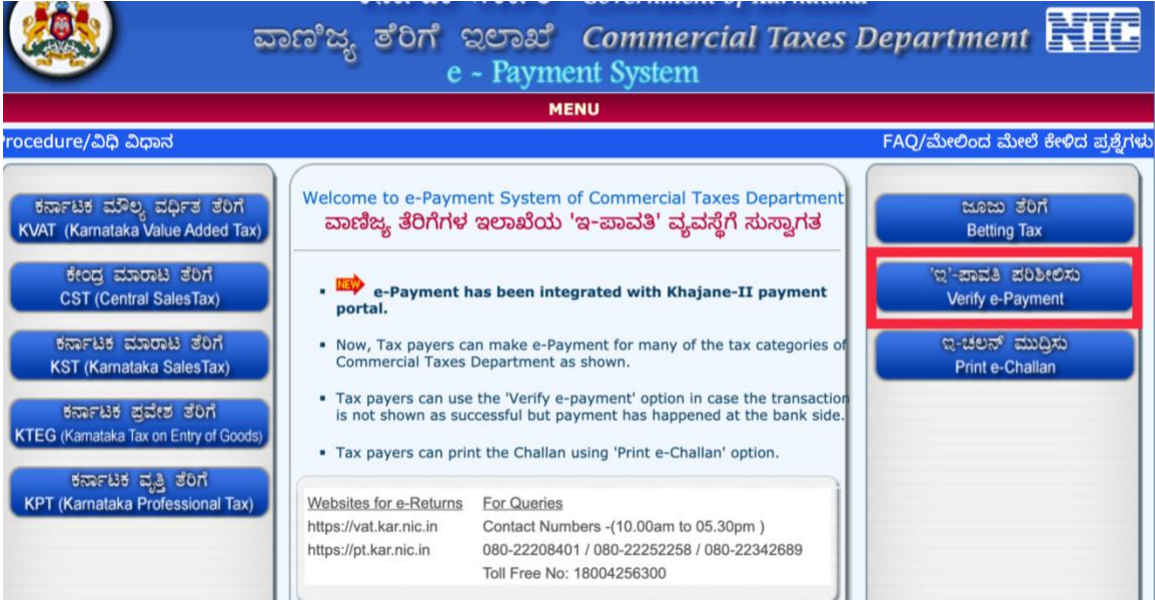


Figure 7.1: Main menu of e payment from which verification is selected

On clicking of this option, a screen is prompted to enter mandatory details viz CTD Ref.No., TIN/RC number, date of making payment and the amount paid. All the fields are to be entered. And then click on **List**. Details of transactions that have been entered for the requested entries are listed.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ Government of Karnataka
 ವಾಣಿಜ್ಯ ತೆರಿಗೆ ಇಲಾಖೆ Commercial Taxes Department
 e - Payment System

..... Verify e-Payment

CTD Ref.No(numeric only)	1926614835	
TIN/RC (numeric only)	108772831	(Enter 2900 for Registration,1100 for PT Enrolment)
Payment Date(dd/mm/yyyy) *	23/07/2018	
Amount (in Rs) (decimal value) *	2650	
	List	Exit

Figure 7.2 After entering the mandatory fields the following screen appears.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ Government of Karnataka
 ವಾಣಿಜ್ಯ ತೆರಿಗೆ ಇಲಾಖೆ Commercial Taxes Department
 e - Payment System

..... Verify e-Payment

CTD Ref.No(numeric only)	1926614835	
TIN/RC (numeric only)	108772831	(Enter 2900 for Registration,1100 for PT Enrolment)
Payment Date(dd/mm/yyyy) *	23/07/2018	
Amount (in Rs) (decimal value) *	2650	
	List	Exit

	CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
VERIFY	1926614835	23/07/2018	108772831	GOVT TELECOM EMPLOYEES WELFARE AND HOUSING TRUST	PT		2650.00	088					

Figure 7.3 After clicking on List, the system will display the information as entered in CTD portal but not bank details

Now click on **Verify**. The payment details that have been made for the selected transaction in bank's website are displayed and updated on the CTD website.

DEPARTMENT OF COMMERCIAL TAXES [IN] vat.kar.nic.in/epay/web_e_payment/verify_epayment.aspx

ಕರ್ನಾಟಕ ಸರ್ಕಾರ Government of Karnataka
 ವಾಣಿಜ್ಯ ತೆರಿಗೆ ಇಲಾಖೆ Commercial Taxes Department
 e - Payment System

..... Verify e-Payment

CTD Ref.No(numeric only)	1649658200	
TIN/RC (numeric only)	29070104588	(Enter 2900 for Registration,1100 for PT Enrolment)
Payment Date(dd/mm/yyyy) *	05/04/2017	
Amount (in Rs) (decimal value) *	6	
	List	Exit

CTD REF.No.	CTD REF. DATE	TIN	TRADE NAME	TAX CAT.	PERIOD	TOTAL AMOUNT (Rs)	BANK CODE	BANK REF.No.	BANK REF. DATE	BANK PAID AMOUNT (Rs)	STATUS	PAYMENT DESC.
VERIFY	1649658200	05/04/2017	29070104588	TESTING DEALER	VAT							
						6.00	01	IK00DNXRP5	05/04/2017	6.00	S	Completed successfully.

This transaction is already verified and is successful...

Figure 7.4 The successful payment details are updated onto the CTD portal

ಕರ್ನಾಟಕ ಸರ್ಕಾರ Government of Karnataka
 ವಾಣಿಜ್ಯ ತೆರಿಗೆ ಇಲಾಖೆ Commercial Taxes Department
 e - Payment System

...: e-Payment Verification ...:

Payment Details.	
Amount Credited to CTD	2650.0
CTD Reference No	1926614835
Payment Status	S
Payment Description	PAYMENT DONE SUCCESSFULLY.
Please note down the Payment Id of Bank	572932442
Go to main page	

Ver. 4.21.09 05/08/2018 National Informatics Centre

Figure 7.5 Updated successful payment details on to the CTD portal

If the payment made is successful, then the transaction is verified and you may proceed to obtain the challan.

Print e-Challan option is available on the vat.kar.nic.in/epay portal.

If any problem is encountered in the net-banking website, such as amount is credited more than once/ not able to login/ password is forgotten/incorrect balance, then contact the Bank Helpline.

8. DOWNLOADING OF FILLED APPLICATION

8.1 After printing the challan go to the main menu of Karasamadhana Scheme.

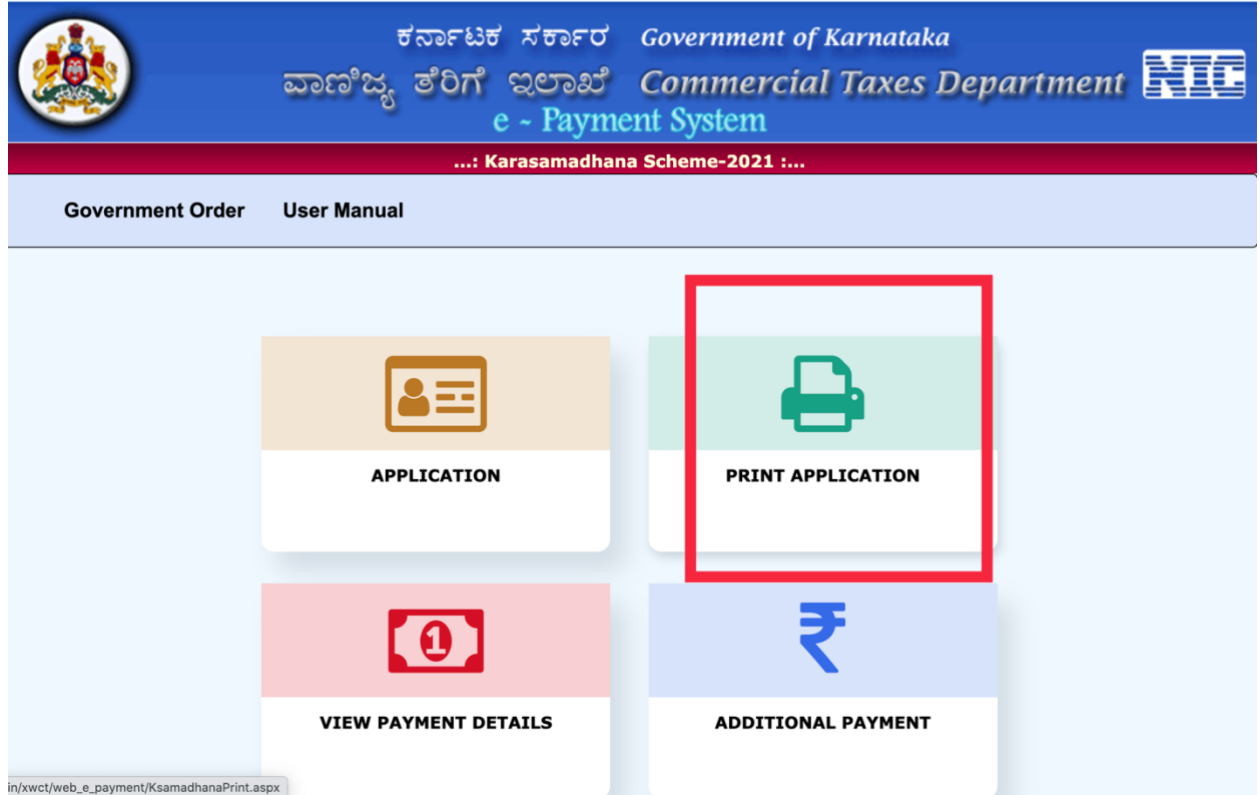


Figure 8.1: Main menu of Karasamadhana Scheme

8.2 Click on **Print application**. The following screen will be opened.

Figure 8.2 Input form for printing of filled application

8.3 Enter the **CTD Ref no.** of e-payment of outstanding tax and click on print acknowledgement. The duly filled application along with details of full payment of tax will be displayed as under-

ANNEXURE : 1				
[(Government Order No. FD 49 CSL 2021, dated 29.03.2021)]				
Application for Waiver of Arrears of Penalty and Interest under the Karasamadhana Scheme, 2021				
Serial No: 5281786				
1 Name and Address of the dealer	AA			
2 Registration Certificate Number under the KST/CST Act	2900			
3 Name of the office in which registered	LVO 025 - Bengaluru			
4 (a) Assessment year upto 31.3.2005 (b) Assessment Order issued by (c) Date of assessment/reassessment/rectification order (d) Date of penalty order (e) Date of order of Interest	2017-18 DCCT 12/12/2019 12/12/2019 12/12/2019			
5 (a)(i) Arrears of tax as per assessment/re-assessment passed on or before 31/07/2021 (i) Details of Payment of arrears of tax as prescribed in this G.O.(CTD Ref. No. and date) (b)(i) Arrears of interest as per assessment/re-assessment passed on or before 31/07/2021. (ii) Arrears of penalty as per assessment/re-assessment passed on or before 31/07/2021.	1.00 Payment details shown below 10.00 100.00			
6 Date of withdrawal of the appeal or other application if any				
Payment Details				
Ctd Ref No.	Ctd Ref Date.	Bank Name	Tax Amount(Rs)	Total Paid Amount(Rs)
2372653646	05/04/2021	KhajaneII	1.00	1.00
Declaration				
I, AA ,do hereby solemnly declare that to the best of my knowledge and belief, the information furnished above is true and complete.				

8.4 The assessee shall sign the downloaded application and submit it to the concerned assessing authority along with declaration in Annexure II to the Government Order Number FD 49 CSL 2021, Bengaluru, Dated 29.03.2021.

8.5 For details, please see the Government Order Number FD 49 CSL 2021, Bengaluru, Dated 29.03.2021.

For any query/grievance related to Karasamadhana scheme 2021, please contact us-

Email- pt-kst.helpline@ka.gov.in

ctdhelpdesk8401@gmail.com

Tel- 18004256300