



Live more,
Bank less

User Guide : eTax Payment on DBS IDEAL

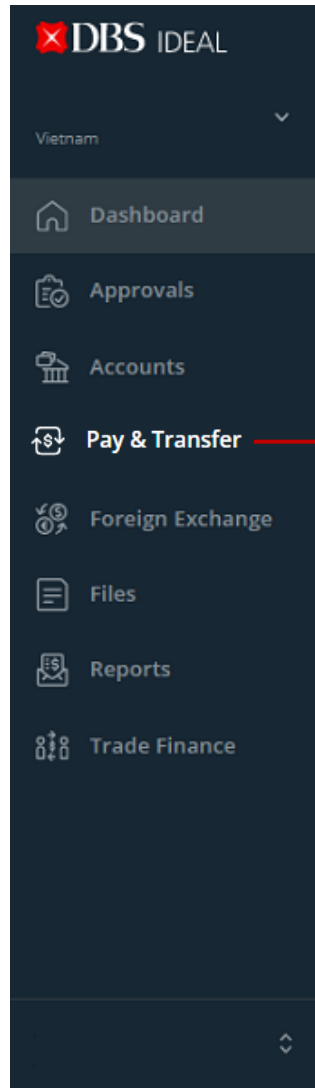


Seamless Tax Payment

01 Pay Tax Online

(View outstanding taxes real-time. Pay any time and receive almost immediate confirmation from the bank)

eTax Payment



Pay & Transfer



Pay Local /
Overseas
Payee



Transfer
within Own
Accounts



Bulk Payment



VN Customs
Payment



VN Tax
Payment

1. Go to 'Pay & Transfer'

2. Click 'VN Tax Payment'

eTax : Select Bank Account & Tax Code

VN Tax Payment

1. Input Details

2. Verify Details

3. Submit for Approval

Step 1: Payment from

Account

DBS BANK LTD.-HO CHI MINH CITY BRANCH 30000467189 (VND) 0

3. Select the bank account to pay from

Step 2: Payment for

Organisation / tax code


DBS BANK LTD HO CHI MINH CITY BRANCH - 0310011749


4. Declared taxes will be retrieved from the General Department of Taxation ("Tax Department") based on registered tax code.

Tax office

Cục Thuế Thành phố Hồ Chí Minh

Tax

 Please select taxes from the **same tax office** and **currency**.

 *Date, tax type, outstanding amount*

eTax : Select Taxes to Pay

VN Tax Payment

1. Input Details

2. Verify Details

3. Submit for Approval

Tax period	Tax type	Date	Currency	Outstanding amount	
	Tiền chậm nộp thuế giá trị gia tăng từ hàng hóa sản xuất kinh doanh trong nước khác còn lại		VND	44,455,611	+ Add
	Tiền chậm nộp thuế thu nhập doanh nghiệp (không bao gồm tiền chậm nộp thuế thu nhập doanh nghiệp từ hoạt động thăm dò, khai thác dầu khí)		VND	38,365,676	+ Add
	Thuế thu nhập doanh nghiệp từ hoạt động sản xuất kinh doanh (gồm cả dịch vụ trong lĩnh vực dầu khí)		VND	692,130,285	+ Add
	Thuế giá trị gia tăng hàng sản xuất, kinh doanh trong nước (gồm cả dịch vụ trong lĩnh vực dầu khí)		VND	794,095,480	+ Add

5. Click 'Add' to pay. You can add more than 1 tax

- The outstanding amount is the tax that you have **declared** with the Tax Department
- It takes **1-2 working days** for the Tax Department to update their system after you have submitted the tax declaration
- If you have not declared your tax, the amount shown might be the previous tax

eTax : Select Taxes to Pay

VN Tax Payment

1. Input Details

2. Verify Details


3. Submit for Approval

Added taxes to pay - in VND

Date(DD/MM/YYYY)	Decision number	Chapter	Sub item	Outstanding amount VND	Amount to pay VND
<input type="text"/>	<input type="text"/>	561	4931	44,455,611	<input type="text" value="44455611"/>
<input type="text"/>	<input type="text"/>	561	4918	38,365,676	<input type="text" value="38365676"/>

6. Input tax period shown on your tax letter from the Tax Department

7. Input the amount you want to pay. You can pay **partial** or **more** than the outstanding amount

Click  to remove the tax if you decide not to pay

To pay a new tax with a different **chapter** of the **same sub item**, please add the tax and input the tax period, chapter and amount.

eTax : Select Taxes to Pay - Tax Information Required

Tax period	To input if Tax Department does not return Format: DD/MM/YYYY, 00/MM/YYYY, 00/Qx/YYYY, 00/Cx/YYYY, 00/Kx/YYYY, 00/CN/YYYY or 00/QT/YYYY This is shown on the bank statement	Mandatory
Type	From Tax Department	Display
Date (Decision date)	This is shown on the bank statement	Optional
Decision number	This is shown on the bank statement	Optional
Chapter	From Tax Department. Field is editable	Display
Sub item	From Tax Department	Display
Outstanding amount	From Tax Department	Display
Amount to pay	Can be partial or more than the outstanding amount	Mandatory

eTax : Book Foreign Exchange Contract

VN Tax Payment

1. Input Details

2. Verify Details

3. Submit for Approval

Step 3: Foreign Exchange (FX)

Foreign Exchange
Contract

You may use up to 1 existing FX contracts.

Contract Reference No.	Rate	Value Date/ Type	Sell Currency Amount (USD)	Buy Currency Amount (VND)	Amount to use (VND)
<input type="checkbox"/> VF2000048 6-05	0.00006 07681	02 May 2019	960161. 46	158004 17038	0
Total amount to be used					0
Total amount remaining					27,891,562

8. Use a current foreign exchange (FX) contract or

You may book a FX rate below or at any point before final approval.

Book a FX rate with DealOnline

Same rate as our dealers!

1 VND = 0.0000433 USD

Expires in 00:22

Indicative exchange rate is 1 VND = 0.00003693 USD

Show more details

This payment must be approved by payment cut off time.
[Terms & conditions apply.](#)

Book now for
423,474,086 VND

Book a new FX if you do not have an existing contract*

* **Cutoff Time:** 2pm, Monday to Friday excluding public holiday.

eTax : Select Bank Charge

VN Tax Payment

1. Input Details

2. Verify Details


3. Submit for Approval

Step 4: Payment date

Payment date

This is the actual date your account will be deducted.

01 Dec 2021

 This transfer must be approved by 22:59 hrs 01 Dec 2021 by Approver.

Step 5: Bank charges

Pay charges from this account

DBS BANK LTD.-HO CHI MINH CITY BRANCH 30000468889 (USD) ▾

9. Select another bank account to pay bank charge

Standard FX rate will be applied to fee if bank charge account's currency is not the same with payment currency

Step 6: Transaction references

Reference (optional)

Add your own reference for this bulk payment

taxpayment211012

0 characters left

We will assign a reference if this field is left blank.

10. Input the reference. Your approver will see this reference. It will be displayed on your bank statement

Next

11. Click 'Next'

eTax : Preview Taxes to Pay

VN Tax Payment

✓ 1. Input Details

2. Verify Details

3. Submit for Approval

From 30000467189 (VND)
DBS BANK LTD.-HO CHI MINH CITY BRANCH

To Cục Thuế Thành phố Hồ Chí Minh

For Ngân Hàng DBS Bank Ltd - Chi Nhánh Thành Phố Hồ Chí Minh (NTNN)
0311266193

Your account will be deducted VND 774,951,572

Payment summary:

Total amount for 1 tax payment

VND 774,951,572

Date	Decision number	Outstanding amount	Amount to pay
		VND 774,951,572	VND 774,951,572

[Hide details or Make partial payment](#)

11/11/2010|Tien cham nop thue gia tri gia tang tu hang hoa san xuất kinh doanh trong nuoc khác con lai|561|4931|44455611|44455611

12/11/2012|Tien cham nop thue thu nhap doanh nghiệp (khong bao gom tien cham nop thue thu nhap doanh nghiệp tu hoạt động tham do, khai thác dầu khí)|561|4918|38365676|38365676

12/11/2020|Thuê thu nhap doanh nghiệp tu hoạt động sản xuất kinh doanh (gom cả dịch vụ trong lĩnh vực dầu khí)|561|1052|692130285|692130285

Payment details:

11/11/2010 Tien cham nop thue gia tri gia tang tu hang hoa san xuất kinh doanh trong nuoc khác con lai 44455611 | 12/11/2012 Tien cham nop thue thu nhap doanh nghiệp (khong bao gom tien cham nop thue thu nhap doa

Your taxes will be grouped into 1 (or more) payments to be sent to the Tax Department. Maximum of 5 taxes per payment

'Payment Details' will be shown on your bank statement

eTax : Approve Taxes to Pay

The screenshot shows the DBS IDEAL 'Approvals' page. The left navigation menu has 'Approvals' highlighted with a red box. The main content area shows a list of 51 results found. The first row is selected, and a modal window titled '4 tax payment details' is open, showing a table of 4 tax payments. A red arrow points from the 'View details' link in the first row of the table to the modal window. Another red arrow points from the 'Reference' column of the first row to the 'Approve' button in the modal window.

DBS IDEAL
Vietnam

Dashboard
Approvals
Accounts
Pay & Transfer
Foreign Exchange
Files
Reports
Trade Finance

Approvals

Payment / Transaction Information for Incoming Transfers Payment Template Administration Request

View and approve items that need your approval. You may select one or more items to approve. [Export CSV](#) [Print](#)

By Transaction By File

View all (14) Partial approved (9) Pending approval (5)

Search by payee, account no, amount, reference, hash value or file name

51 results found View up to 10 per page 100 per page

Payment Date	Reference / Type / Hash Value	From Account	Payee	Amount	Last
20 Jan 2021	EBGDT10120000678 VN - Tax Payment VNMKCK1 Approve	CXX XXXNXXXX XXUX XIXX DXX VX XAX XAX XPXXXO XEEX XAX XAX XHXXX XXX XX 30000057889 - VND	4 tax payments View details	VND 1,138	
20 Jan 2021	EBGDT10120000680 VN - Tax Payment VNMKCK2 On Behalf Of VNMKCK1 Approve	CXX XXXNXXXX XXUX XIXX DXX VX XAX XAX XPXXXO XEEX XAX XAX XHXXX XXX XX 30000057889 - VND	1 tax payment View details	VND 3,500,000	

4 tax payment details

Filter by Decision number, amount

Date	Decision number	Outstanding amount VND	Amount to pay VND
	1	868,242,050	123
	2	2,193,183	234
	3	13,767,628	345
	4	3,905,923	456

1. Go to 'Approval' on the left navigation

2. Click 'View details', which shows the 4 taxes that will be paid as 1 payment to the Tax Department

3. Click on Reference to approve

02

Seamless Tax Payment

Pay Tax using a File

(Pay taxes by uploading a file)

eTax Payment File

eTax File Template

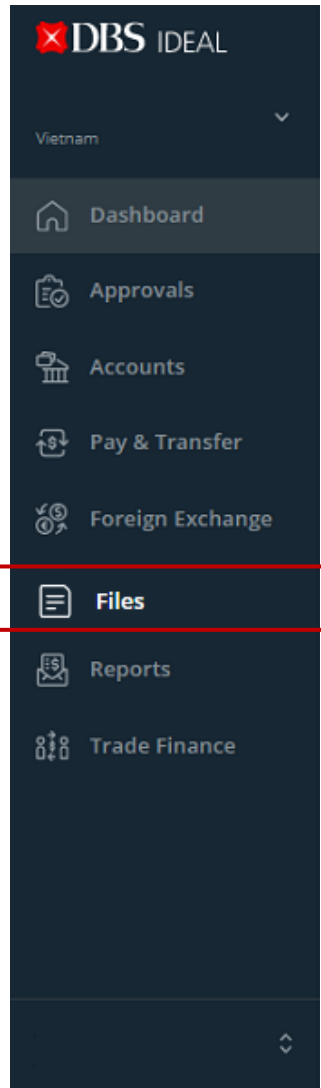
Record Type	Originating Account Number	Originating Account Currency	Customer Reference	Payment Date (DDMMYY)	Account Number for Bank Fee	Account Currency for Bank	Tax Code	Tax Office Code	Decision Number	Decision Date	Tax Period	Chapter	Sub Item	Currency	Payment Amount	FX Contract Reference	Amount to be Utilized
PAYMENT																	
PAYMENT																	
PAYMENT																	
PAYMENT																	
TRAILER		0				0											

You can upload an eTax file to pay taxes

Your taxes will be grouped into 1 (or more) payments to be sent to the Tax Department. Maximum of 5 taxes per payment

File Format	csv
Number of Taxes	500
File Name Length	50 characters (maximum)
Note	<ol style="list-style-type: none"> 1. Use the same bank account in the file 2. Can only pay for tax type that has been declared with the tax department

eTax : Upload File to Pay



DBS IDEAL

Vietnam

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Files

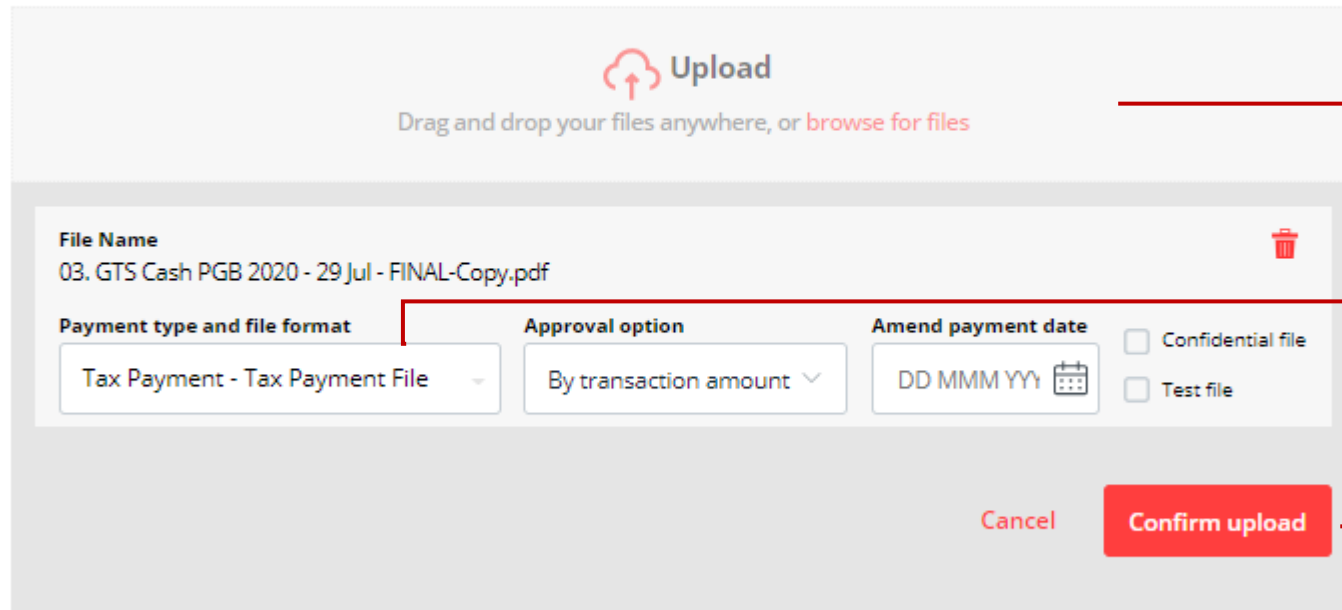
Files Management Center Files Exchange Center

View and manage payment files

Export PDF Print

Uploaded files

Downloaded files



Upload

Drag and drop your files anywhere, or browse for files

File Name
03. GTS Cash PGB 2020 - 29 Jul - FINAL-Copy.pdf

Payment type and file format
Tax Payment - Tax Payment File

Approval option
By transaction amount

Amend payment date
DD MMM YYYY

Confidential file
 Test file

Cancel Confirm upload

Show all Pending approval (1) Rejected (0) Completed

Refresh

1. Go to 'Files' on the left navigation

2. 'Drag and drop' the tax payment file from your computer or click 'Browse for files'

3. Select 'Tax Payment' under 'Payment types and file format'

4. Click 'Confirm upload'

eTax : View Taxes

DBS IDEAL

Vietnam

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Files

Files Management Center | Files Exchange Center

Review the payments

Download Print

Summary (1 items)

File name	UAT_GDT File Upload_19012021.csv	File status	Pending Bank Processing
File hash	117491	Approval option	By transaction
Next signatory	-	Signature trail	-

Transaction Information

Show all Pending (1) Rejected (0) Completed (0)

Filter by reference, hash value, from account, payee name, payee account or amount

Show additional filters

Payment Date	Reference / Type / Hash Value	From Account	Payee	Amount	Status
20 Jan 2021	custref GDT5 END VN - Tax Payment 666308	AXXN XXMXXXY XXMXXXY - 30000450389 - VND	Chi cục Thuế huyện Long Thành 1 tax payment View details	VND 1,000	Approved

Your taxes will be grouped into 1 (or more) payments to be sent to the Tax Department. Maximum of 5 taxes per payment

eTax : Approve Taxes to Pay

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Vietnam

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Approvals

Payment / Transaction Information for Incoming Transfers Payment Template Administration Request

View and approve items that need your approval. You may select one or more items to approve. [Export XLS](#) [Print](#)

By Transaction **By File**

Filter by file name, file hash, no. of items, or file amount [Show additional filters](#)

<input type="checkbox"/>	Upload date	File Name / Approval Option	File Hash	No. of Items	File Amount
<input type="checkbox"/>	01 Dec 2021 11:18:00	Production_VNGTSDBS_TT.t xt By transaction	143710	1 items Show transactions	USD 0.10

1. Go to 'Approval' on the left navigation. Click 'By File'.

2. Click on file name to view the tax details and approve.

Seamless Tax Payment

03

View Tax transaction & Tax eAdvice Online

(View online statement and download tax advice for reconciliation)

eTax : Online Statement & eAdvice

Accounts

Account Balances Account Activities Fixed Deposits Loans

View your transaction history for current day and prior day (up to the past 6 months)

Export XLS Export PDF Print

Filter

Search results displayed for:
30000580789 - VND | 01 Sep 2021 to 30 Nov 2021

VN IDEAL GTS - SV - 30000580789 - VND

35,148 VND

Available Balance (as of 30 Nov 2021)

Show more details

Date	Value Date	Transaction Details	Debit	Credit	Running Balance	Report
08 Jun 2020	07 Jul 2020	TRANSFER TAX FEE 08470I0025231 EBGDT01020000521 3602481680 CHI CUC THU HUYEN LONG THANH 1054312 31/10/2019 20/10/2020 TIEN CHAM NOP DO NGANH THU HUYEN LONG THANH TB CUA CQT) 3905923	11,000	0	291,270,158	View
08 Jun 2020	07 Jul 2020	TRANSFER TAX 08470I0025231 EBGDT01020000521 3602481680 CHI CUC THU HUYEN LONG THANH 1054312 31/10/2019 20/10/2020 TIEN CHAM NOP DO NGANH THU HUYEN LONG THANH TB CUA CQT) 3905923 VND 3905923	3,905,923	0	287,364,235	View

Action

1. Go to 'Accounts' on the left navigation. Select 'Account Activities'

eAdvice

Mẫu số: 01-0090
(Ban hành theo Thông tư số 84/2016/TT-BTC của Bộ Tài Chính)
Mã hiệu: DBS0030
Số: 03/0000
Số tham chiếu:

GIẤY NỢ TIỀN VÀO NGÂN SÁCH NHÀ NƯỚC

Tiền mặt Chuyển khoản
Loại tiền: VND USD Khác:

Người nộp thuế: **NGÂN HÀNG DBS BANK LTD - CHI NHÁNH THÀNH PHỐ HỒ CHÍ MINH** Mã số thuế: 0310011740

Địa chỉ: **Tầng 11, Sai gon Centre, 65 Lê Lợi, Phường Bến Nghé**
Quận/Huyện: Tỉnh, TP:
Người nộp thuế: Mã số thuế:
Địa chỉ: Quận/Huyện: Tỉnh, TP:
Đã nghị NHKBANK: **NGÂN HÀNG DBS BANK LTD** trích TK số:
hoặc thu tiền mặt để nộp NSNN theo: TK thu hồi quỹ hoàn thuế GTGT

Vào tài khoản của KBNN: **VP KBNN Hồ Chí Minh** Tỉnh, TP:
Mô tả NHTM ủy nhiệm thu: **BIDV - Chi nhánh Sở giao dịch 2**
Nộp theo văn bản của cơ quan có thẩm quyền:
Kiểm toán nhà nước Thành tra tài chính
Thành tra chính phủ Cơ quan có thẩm quyền khác

Tên cơ quan quản lý thu: **Cục Thuế Thành phố Hồ Chí Minh**

Phần dành cho NNT ghi					Phần dành cho NH ủy nhiệm thu NH phải nộp thuế/KBNN ghi		
STT	Số từ chối/ Số quyết định/ Số thông báo	Kỳ thuế/ Ngày quyết định / Ngày thông báo	Nội dung các khoản nộp NSNN	Số nguyên tệ	Số tiền VND	Mã chương	Mã tiêu mục
1		00/03/2021	Thuế thu nhập từ tiền lương, tiền công		1	557	1001
Tổng tiền ghi bằng chữ: Một đồng J.						1	

PHẦN DÀNH CHO KBNN GHI KHI HẠCH TOÁN:
Mã CQ thu: No TK:
Mã DBHC: Có TK:
Mã nguồn NSNN:

NGƯỜI NỘP TIỀN: **NGÂN HÀNG DBS BANK LTD**
Ngày 28 tháng 2 năm 2021 Ngày 28 tháng 2 năm 2021
Người nộp tiền Kế toán trưởng Thủ trưởng Kế toán Kế toán trưởng

Online Statement

TAX <bank ref>
<your reference>
<tax code>
<tax office> <tax office code>
<decision number> <decision date>
<payment detail - tax period, chapter, sub item, payment amount>

