

Corporate Online Banking tax payment service

Industrial and Commercial Bank of China Limited Vientiane Branch

February 2023



I. Processing Conditions

1. Local Currency

Only the tax bill number of 10900 can be paid, other tax bill numbers cannot be paid on E-Banking.

2. Foreign Currency

All tax bill numbers can be paid.

ສາທາລະນະລັດ ປະຊາທິປະໄຕ ປະຊາຊົນລາວ
ສັນຕິພາບ ເອກະລາດ ປະຊາທິປະໄຕ ເອກະພາບ ວັດທະນະຖາວອນ

Barcode number

ວັນທີອິນໃບແຈ້ງ 20/01/2023

ໃບແຈ້ງມອບອາກອນກຳໄລ
ປະຈຳ: ຄັ້ງທີ2/2022 Year

ຊື່ວິສາຫະກິດ: ທະນາຄານ ອຸດສາຫະກຳ ແລະ ການຄ້າຈີນ ຈຳກັດ ສາຂາສະຄອນຫວວງວາຈັນ(ໄອຊີບີຊີ)
ເລກປະຈຳຕົວຕູ້ເສຍອາກອນ: Tax ID number

ການມອບອາກອນກຳໄລ ແມ່ນ ອີງໃສ່ທາງເລືອກໃດໜຶ່ງລຸ່ມນີ້: ສ່ວນຈຳນວນອາກອນກຳໄລຕົວຈິງໃນປີທີ່ຕ້ອງມອບນັ້ນໃຫ້ໄລ່ລຽງຄືນທັງໝົດ ຕາມເອກະສານລາຍງານການເງິນປະຈຳປີ.

- ມອບອາກອນກຳໄລບິນພື້ນຖານກຳໄລຕົວຈິງ;
- ມອບອາກອນກຳໄລຕາມອາກອນກຳໄລທີ່ມອບຕົວຈິງຂອງປີຜ່ານມາ.
- ມອບອາກອນກຳໄລຕາມການຄາດຄະເນໄວ້ໃນແຜນການມອບຂອງປີການບັນຊີ;

ລ/ດ	ເນື້ອໃນລາຍການ	ພື້ນຖານຄິດໄລ່	ອັດຕາ(%)	ຈຳນວນເງິນອາກອນ
[1]	ພື້ນຖານຄິດໄລ່ (ກໍລະນີເສຍຕາມຂໍ້ທີ 1)			
[2]	ອາກອນກຳໄລທີ່ມອບຕາມ (ກໍລະນີທີ 2 ຫລື 3)			
[3]	ຈຳນວນເງິນດັດແກ້ (ທີ່ໄດ້ມອບ, ຖືກຫັກໄວ້ ຫລື ຍອດຍົກມາ)			0
[4]	ຈຳນວນເງິນຍົກໄປຫັກຕໍ່ ((1)-[3]<0)			0
[5]	ຈຳນວນອາກອນກຳໄລຕ້ອງມອບ ((1)-[3]>0)			
[6]	ບັບໃໝ 500,000 ກີບ ຕໍ່ຄັ້ງ ສຳລັບການແຈ້ງເສຍອາກອນຊັກຊ້າ ບໍ່ຖືກຕາມກຳນົດເວລາທີ່ໄດ້ກຳນົດໃນກົດໝາຍ			0
[7]	ຈຳນວນເງິນທັງໝົດທີ່ຕ້ອງມອບ ((5)+[6])			

ຈຳນວນເງິນເປັນໂຕໜັງສື: ຂີ້ສິບເອັກຕື້ ຂີ້ຮ້ອຍເກົ້າສິບສອງລ້ານ ເຈັດແສນເຈັດສິບຫົກພັນ ຫົກຮ້ອຍຂີ້ສິບຫ້າ ກີບ.
ກຳນົດມອບອາກອນບັບໃຫ້ກາຍວັນທີ: 20/01/2023.

ຄຳແນະນຳ: ການມອບອາກອນກຳໄລ ຂອງຜູ້ດຳເນີນທຸລະກິດ ທີ່ຖືບັນຊີຕາມມາດຕະຖານການລາຍງານການເງິນ ແມ່ນ ໃຫ້ປະຕິບັດ ສອງຄັ້ງຕໍ່ປີ ຕາມມາດຕາ 22 ຂອງກົດໝາຍວ່າດ້ວຍອາກອນລາຍໄດ ສະບັບເລກ ທີ່ 67/ສພຊ, ລົງວັນທີ 18 ມິຖຸນາ 2019 ດັ່ງນີ້:
- ຄັ້ງທີໜຶ່ງ ບໍ່ໃຫ້ກາຍວັນທີ 20 ກໍລະກົດ ຂອງປີ;
- ຄັ້ງທີສອງ ບໍ່ໃຫ້ກາຍວັນທີ 20 ມັງກອນ ຂອງປີຕໍ່ໄປ.

ຂ້າພະເຈົ້າ, ຂໍຢັ້ງຢືນດ້ວຍກຽດວ່າ ທຸກຂໍ້ມູນທີ່ໄດ້ແຈ້ງຢູ່ໃນເອກະສານສະບັບນີ້ ແມ່ນ ຖືກຕ້ອງກັບຄວາມເປັນຈິງ ທຸກປະການ.

ວັນທີມອບອາກອນ: / /

ຍັງຢືນຈາກຄັງເງິນ/ທະນາຄານ ຊື່ ແລະ ນາມສະກຸນຜູ້ມອບອາກອນ

ເບີໂທຕິດຕໍ່: 02028881298 , 02055814141, 020 28034884

ຊື່ຕູ້ບັບອໍ້ມູນ: ICBCVTE1

II. Page Operations

Manager Page

The screenshot displays the ICBC Corporate Overseas Banking Manager Page. The header includes the ICBC logo and '中国工商银行 Corporate Overseas Banking' on the left, and 'BANKING@HOME' and 'Logout' on the right. A 'System Announcement' banner is visible below the header. The main navigation menu includes 'Manage A/C', 'Receivable', 'Payments', 'Fixed Deposit', 'Online Loan', 'Customer Services', 'Agency distribution of wages', and 'TaxPayment', with 'TaxPayment' highlighted in a red box. A 'NEW' button is located to the right of the navigation menu. The breadcrumb trail reads '>> Manage A/C > Check Current A/C > Check Current Deposit A/C'. A red text annotation '1. Click on tax payment' points to the 'TaxPayment' menu item. The main content area features a 'Check Current Deposit A/C' section with a form containing 'Company Name' and 'Account' dropdown menus, and an 'Inquiry' button. Below this is a 'Transaction Tips' section with a lightbulb icon and the instructions: '1. Choose the account. 2. Click "Search".' The footer contains 'Site Map | Contact Us' and 'Copyright ©ICBC Vientiane Branch Corporate Internet Banking. All rights reserved.'

ICBC 中国工商银行 Corporate Overseas Banking

BANKING@HOME Logout

Welcome: System Announcement: Internet Banking. If customers have problems using E-banking service, p Current Time: 20-03-2023 15:23:46

Manage A/C Receivable Payments Fixed Deposit Online Loan Customer Services Agency distribution of wages **TaxPayment** NEW

>> Manage A/C > Check Current A/C > Check Current Deposit A/C 1. Click on tax payment

Check Current Deposit A/C >> Help

Company Name: Account:

Inquiry

Transaction Tips

1. Choose the account.
2. Click "Search".

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- TaxPayment
- TaxPayment Submit
- TaxPayment Query

>> Tax Payment > Tax Payment Submit

Tax Payment Submit

Step 1: Please Select Your Account

Transaction Date: 2023-01-09
Tax Payer Account:
Currency: LAK Available Balance: 0.00

Step 2: Please Inquire Your Tax Information

Query Method Barcode Number Year And Tax ID Number

Barcode Number:

Step 2: Please Check Your Tax Information

Check Currency:
Check Amount:
Remark:

2. Click TaxPayment Submit

3. Select "Query Method and fill the form as required. (Write "Tax number" or "Barcode number" and click "Query")

TaxPayment

- TaxPayment Submit

- TaxPayment Query

>> Tax Payment > Tax Payment Submit

Tax Payment Submit

Step 1: Please Select Your Account

Transaction Date: 2023-01-09

Tax Payer Account: [dropdown]

Currency: LAK Available Balance: 0.00

Step 2: Please Inquire Your Tax Information

Query Method: Barcode Number Year And Tax ID Number

Year: 2022

Tax ID Number: [input] Query

	Barcode Number	Tax ID Number	Jurisdiction Code	Tax Payer Name	Issue Date	Pay Due Date	Currency	Total Currency Amount	Status
<input checked="" type="radio"/>	4221090001326		1090000		01-04-2022	21-04-2022	LAK		Unpaid
<input type="radio"/>	4221090001325		1090000		01-04-2022	21-04-2022	LAK		Unpaid

Step 2: Please Check Your Tax Information

Check Currency: LAK

Check Amount: 50,000,000.00

Remark: [input]

Submit

4. Select "Tax payment Account" and the corresponding account that needs to pay tax and then click "Summit"

TaxPayment

- TaxPayment Submit
- TaxPayment Query

>> Tax Payment > Tax Payment Submit

Tax Payment Submit

Transaction Date : 2023-01-13
Tax Payer Account :
Barcode Number :
Tax ID Number :
Jurisdiction Code :
Tax Payer Name :
Issue Date : 10/01/2023
Pay Due Date :
Currency : LAK
Total Tax Amount :
Remark :

5. Check all information regarding to tax payment before pressing confirm

Confirm

Return

- TaxPayment**
- TaxPayment Submit
- TaxPayment Query

>> Tax Payment > Tax Payment Submit

Tax Payment Submit

Transaction Date : 2023-01-13

Tax Payer Acc: **Verify USB-Shield password** ✕

Barcode Num:

Tax ID Num: Enter a USB-Shield password of 6-30 characters

Jurisdiction (Country):

Tax Payer Name:

Issue:

Pay Due:

Curr:

Total Tax Amount:

Remark:

6. After Pressing confirm from previous step this window will pops up, please enter the password that appear on your USB-Shield to authorized this transaction.

TaxPayment

- TaxPayment Submit
- TaxPayment Query

>> Tax Payment > Tax Payment Submit

Tax Payment Submit



The transaction is successful!

Transaction Date : 2023-01-09
 Tax Payment Instruction Number :
 Status : Pending authorization
 Tax Payer Account :
 Barcode Number :
 Tax ID Number :
 Jurisdiction Code :
 Tax Payer Name :
 Issue Date : 01-04-2022
 Pay Due Date : 21-04-2022
 Currency : LAK
 Total Tax Amount :
 Remark :

Return

7. In case of "Pending authorization" this will need the USB-Shield approver to approve the transaction. After approve the status will display "Tax Payment Successful".

In the case of setting up multiple authorizations when the company opens E-Banking, all authorizations must be completed through the hierarchy before it will be shown as "Tax Payment Successful".

USB-Shield Authorized Person Page

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Welcome: System Announcement: If customers have problems using E-banking service, please call 021 21... Current Time: 20-03-2023 15:33:43

Manage A/C Receivable Payments Fixed Deposit Online Loan Customer Services Agency distribution of wages **TaxPayment** NEW

TaxPayment

- TaxPayment Query
- TaxPayment Approve

>> Tax Payment > Tax Payment Query and Authorize

Tax Payment Query and Authorize

Tax Payer Account NO.: all
Instruction Status: all
Begin To End Date: 02/01/2023 - 09/01/2023

Serial NO.	Instruction NO.	Payer Account NO.	Tax Payer Name	Tax NO.	Barcode	Business NO.	Supervise Level NO.	Issuance Date	Currency Total Amount	Currency	Taxation Account NO.	Taxation Account Name	Submit Date	Submit Time
1	CP2023010900000002							01/04/2022		LAK			09/01/2023	15:29:00
2	CP2023010900000001							11/02/2022		LAK		DEPOSIT ACCOUNT	09/01/2023	15:16:00

【Total: 2 Records, 1 / 1 Page】

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8. This window is for approval to monitor all and approve all transaction regarding to tax payment

TaxPayment

- TaxPayment Query
- TaxPayment Approve

>> Tax Payment > Tax Payment Submit

Tax Payment Detail

Transaction Date : 2023-01-13
Tax Payer Account
Barcode Number
Tax ID Number
Jurisdiction Code
Tax Payer Name
Issue Date : 10/01/2023
Pay Due Date : 20/01/2023
Currency : LAK
Total Tax Amount :
Remark :

1 **2** **3**

9. Press 1 to approve the tax payment

- TaxPayment
- TaxPayment Submit
- TaxPayment Query

>> Tax Payment > Tax Payment Submit

Tax Payment Submit



The transaction is successful!

Transaction Date : 2023-01-09
Tax Payment Instruction Number : CP2023010900000001
Status : Tax Payment Successful
Tax Payer Account : 60050100000
Barcode Number :
Tax ID Number :
Jurisdiction Code : 1090000
Tax Payer Name :
Issue Date : 01/04/2022
Pay Due Date : 21/04/2022
Currency : LAK
Total Tax Amount : 50,000,000.00
Remark :

Return

10. After successful tax payment, you can print the official receipt at our bank counter with the tax payment slip printed from the MOF system.

TaxPayment

- TaxPayment Submit

- **TaxPayment Query**

>> Tax Payment > Tax Payment Query and Authorize

Tax Payment Query and Authorize

Tax Payer Account NO.: all

Instruction Status: all

Begin To End Date: 06/01/2023 - 13/01/2023

Query

11. After the tax payment authorization click here to check the status of the transaction.

Serial NO.	Instruction NO.	Payer Account NO.	Tax Payer Name	Tax NO.	Barcode	Business NO.	Supervise Level NO.	Issue Date	Currency Total Amount	Currency	Taxation Account NO.	Taxation Account Name	Submit Date	Submit Time	Status No.	Operation
1										LAK			13-01-2023	16:47:11	Pending authorization	

【Total: 1 Records, 1 / 1 Page】

Prev Page

Next Page

12. The transaction status will show here