



Tax Payment via GDT e-Payment

Quick Reference Guide

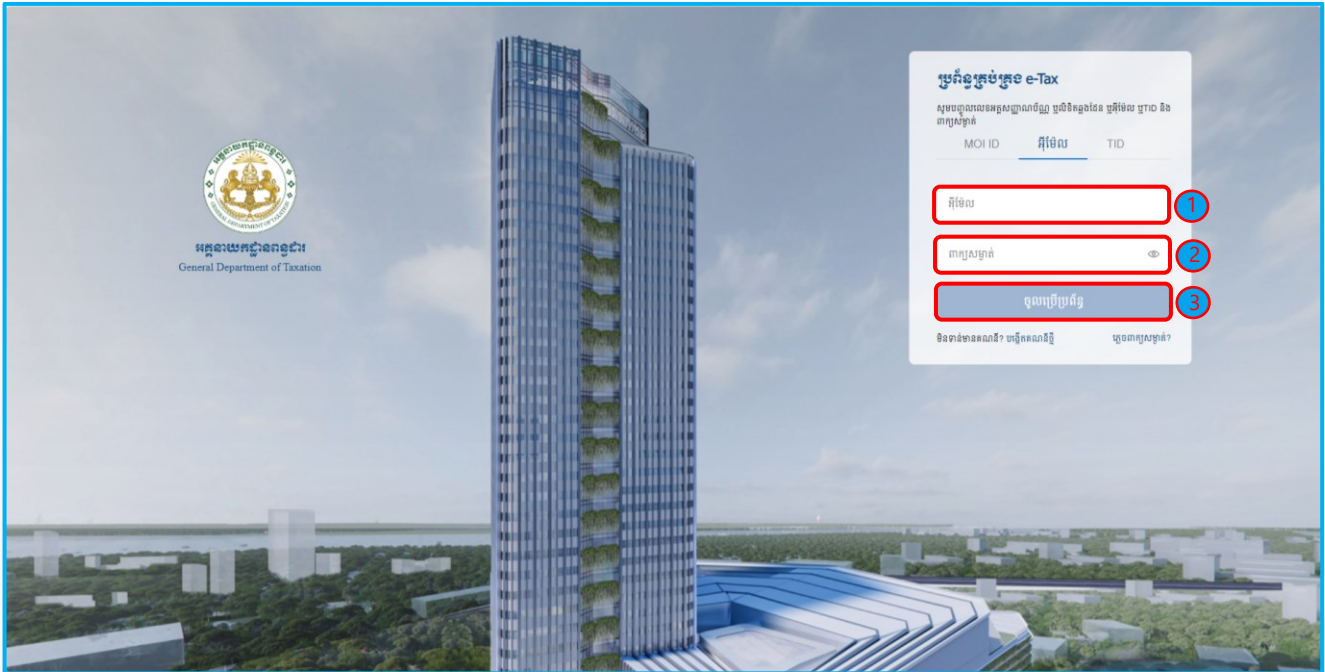
Version 2.1

07-Jun-2024

Below listed steps to perform Tax Payment via GDT e-Payment:

Login to GDT e-Tax Service with this link: <https://owp.tax.gov.kh/gdtowpcoreweb/login>

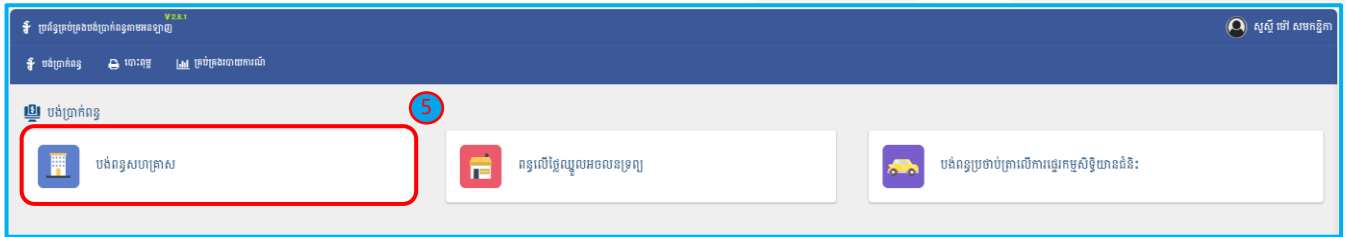
1. Input registered email address
2. Input password
3. Click on “ចូលប្រើប្រាស់ (Login)”



4. Click on “ប្រព័ន្ធបង់ប្រាក់ពន្ធតាមអនឡាញ (e-Payment)”



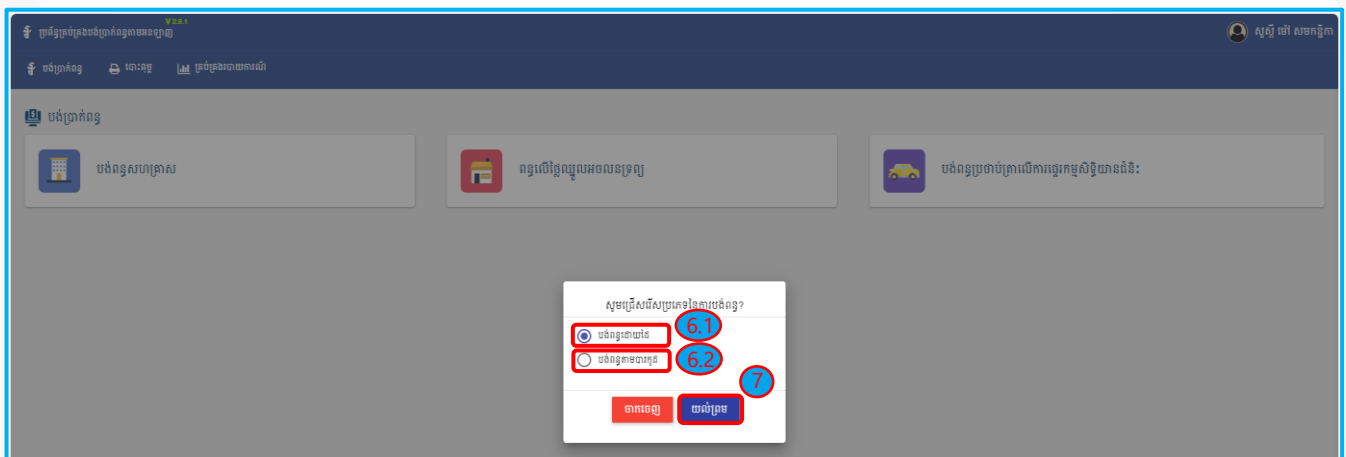
5. Click on “បង់ពន្ធសហគ្រាស (Tax enterprise)”



6.1 Click on “បង់ពន្ធដោយដៃ (Manual Input)” and move to step 7

6.2 Click on “បង់ពន្ធតាមបារកូដ (Pay via Barcode P101)” click step 7 then move to step 12

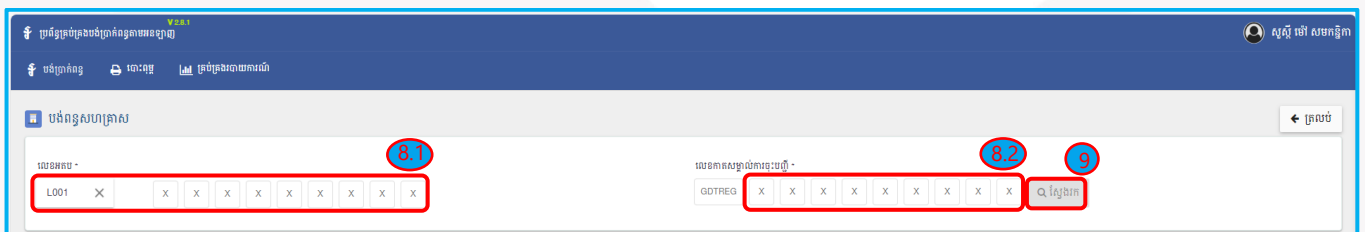
7. Click on “យល់ព្រម (Agree)”



8.1 Input VAT TIN

8.2 Input Tax Registration Identification Card Number

9. Click on “ស្វែងរក (Search)”



10. Select tax type

11. Click on "បន្ថែមថ្មី (Add)" move to step 14

[illegible]

12. Input barcode number

13. Click on “ស្វែងរក (Search)”

បង់ពន្ធសារព្រាសតាមប្រាក់រូប

🔍 ស្វែងរក

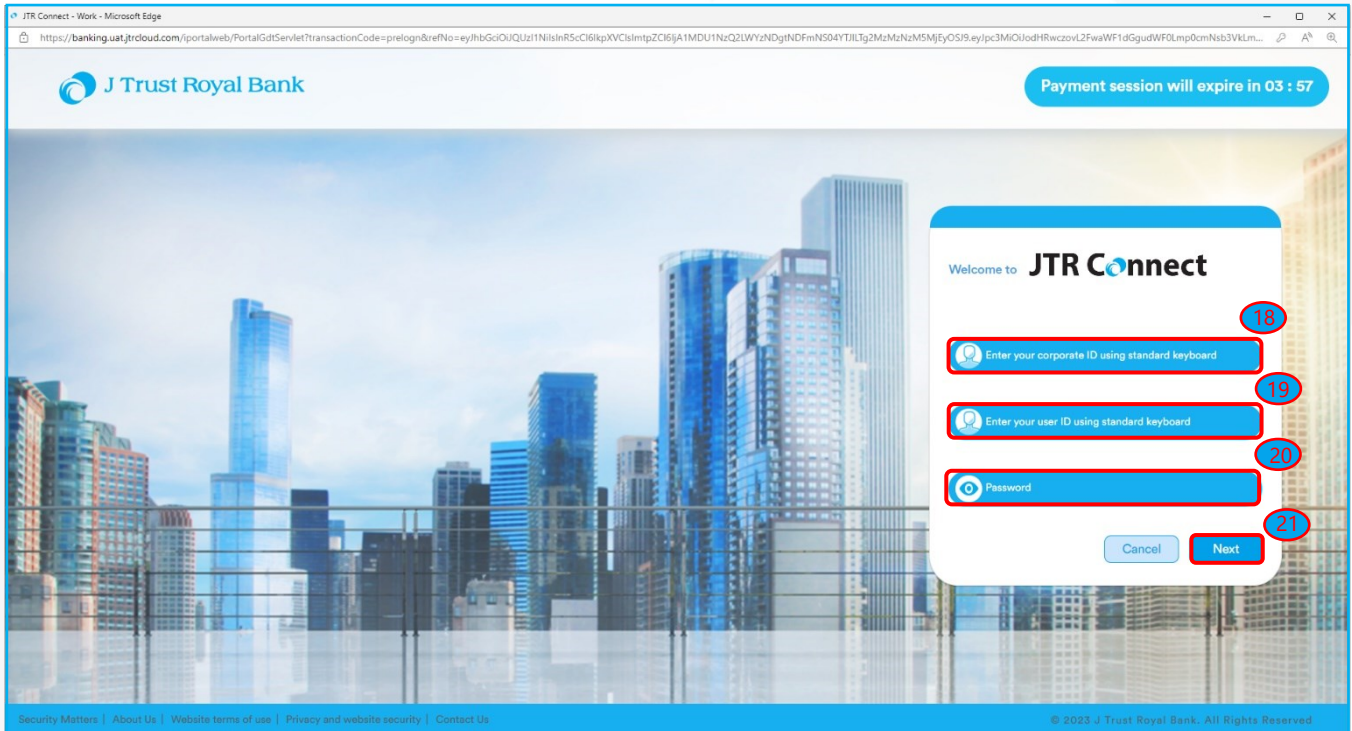
[illegible]

18. Input Corporate ID

19. Input User ID

20. Input Password

21. Click “Next” button to proceed (or “Cancel” to return to GDT e-Tax Services).

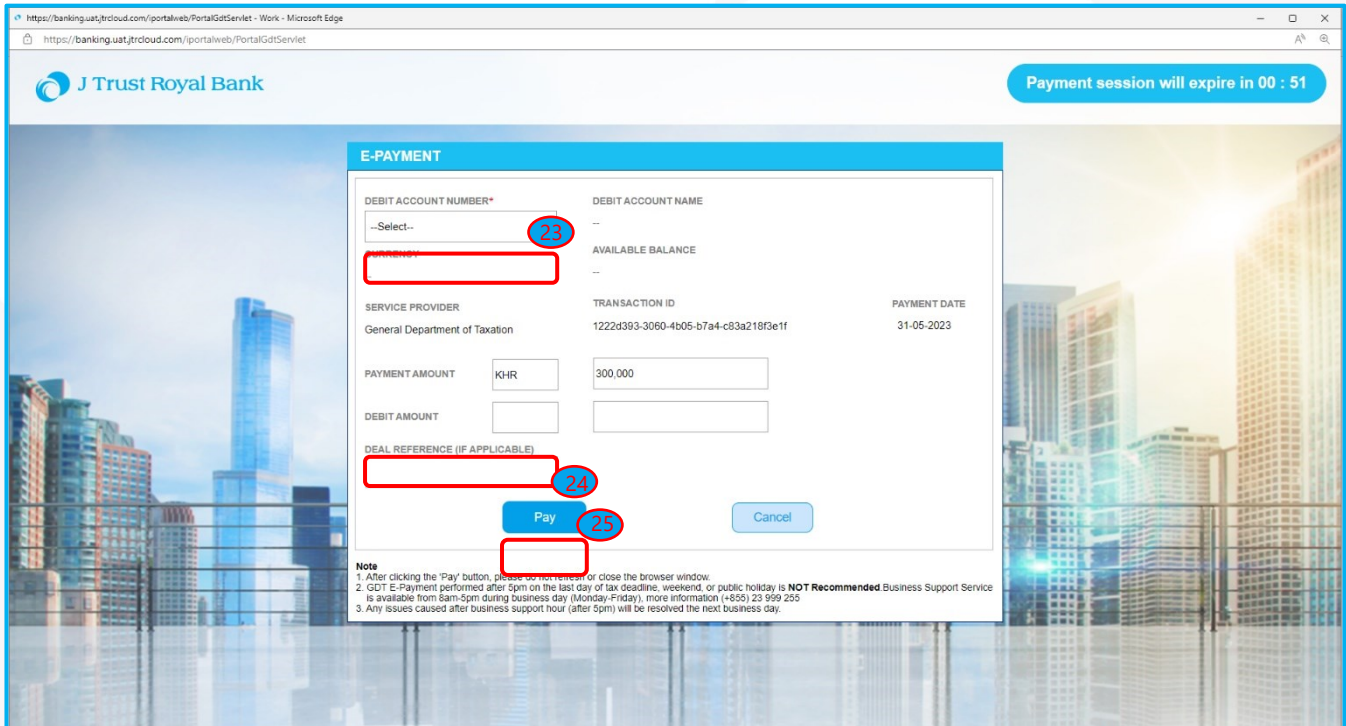


22. Input OTP and clicks “Verify” to proceed further or else click “Cancel” to return to GDT e-Tax Services.



23. Select any “Debit Account Number”.

24. Input FX Deal Reference (if applicable, **Note** for deal rate enquiry, please call +855 23 999 910 or email to KH-MarketsAllStaff@jtrustroyal.com)
25. Click “Pay” to proceed the payment or else click “Cancel” to go back to GDT e-Tax Services.



E-PAYMENT

DEBIT ACCOUNT NUMBER* 23

DEBIT ACCOUNT NAME

AVAILABLE BALANCE

SERVICE PROVIDER: General Department of Taxation

TRANSACTION ID: 1222d393-3060-4b05-b7a4-c83a218f3e1f

PAYMENT DATE: 31-05-2023

PAYMENT AMOUNT: KHR 300,000

DEBIT AMOUNT

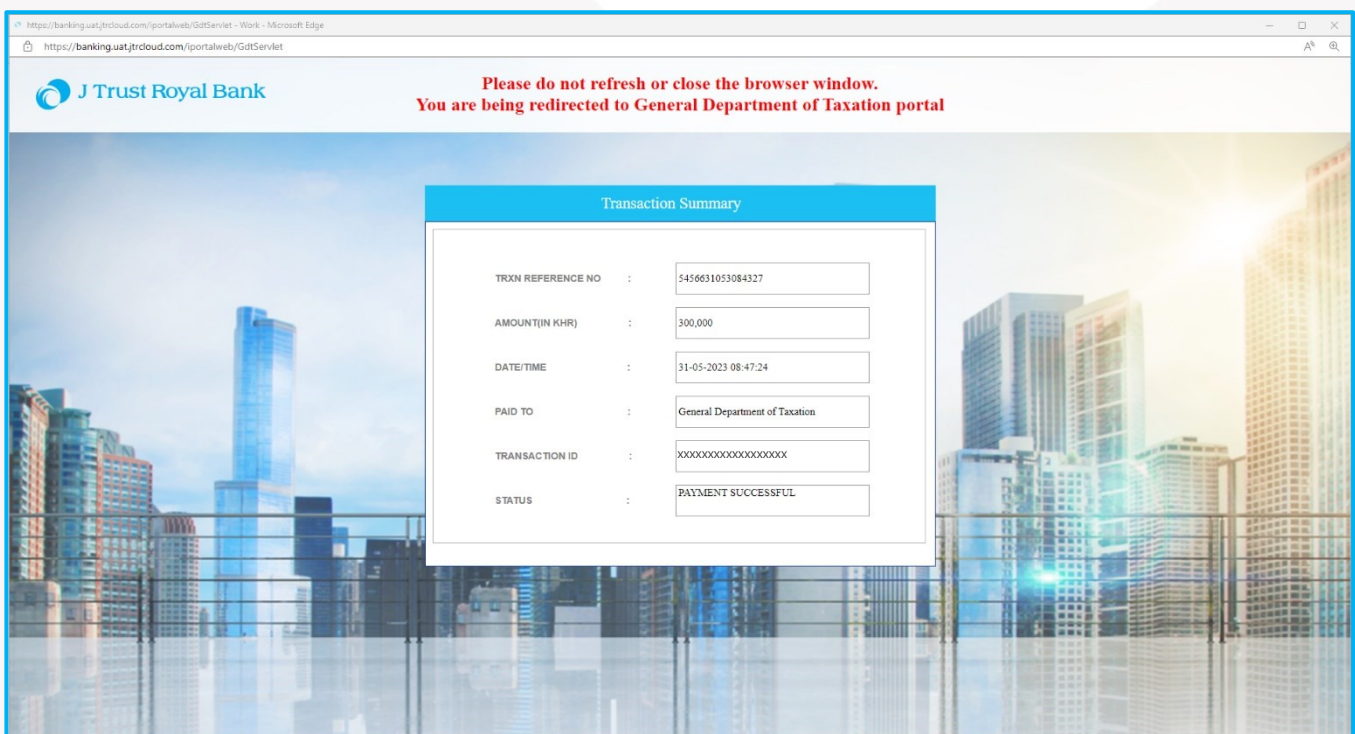
DEAL REFERENCE (IF APPLICABLE) 24

25 Pay Cancel

Note

- After clicking the 'Pay' button, please do not refresh or close the browser window.
- GDT E-Payment performed after 5pm on the last day of tax deadline, weekend, or public holiday is **NOT Recommended** Business Support Service is available from 8am-5pm during business day (Monday-Friday), more information (+855) 23 999 255
- Any issues caused after business support hour (after 5pm) will be resolved the next business day.

26. Transaction summary screen appear as below, and user will be redirecting to GDT e-Tax Services (End).



Transaction Summary

TRXN REFERENCE NO : 5456631053084327

AMOUNT(IN KHR) : 300,000

DATE/TIME : 31-05-2023 08:47:24

PAID TO : General Department of Taxation

TRANSACTION ID : XXXXXXXXXXXXXXXXXXXX

STATUS : PAYMENT SUCCESSFUL

**Please do not refresh or close the browser window.
You are being redirected to General Department of Taxation portal**

27. You can print your Tax Payment E-Receipt.



ព្រះរាជាណាចក្រកម្ពុជា
ជាតិ សាសនា ព្រះមហាក្សត្រ

អគ្គនាយកដ្ឋានពន្ធដារ

បង្គោលដីសេដ្ឋកិច្ចសហគមន៍ប្រជាជន
TAX PAYMENT E-RECEIPT

បង្រៀនការប្រើប្រាស់ប្រព័ន្ធ ២០២៣

១. ព័ត៌មានអ្នកបង់ពន្ធ / TAXPAYER DETAIL

ឈ្មោះអ្នកបង់ពន្ធ	៖ អេ ធី ធី ធី ធី ធី ធី ធី
ឈ្មោះសហគមន៍	៖ ABCD Co., LTD
លេខអត្តសញ្ញាណកម្ម	៖ ABCD123456789
ចុះប្រតិបត្តិ	៖ អាគារពន្ធដារស្ថានីយ៍កណ្តាល
លេខទូរស័ព្ទ	៖ 023 999 255
អាសយដ្ឋាន	៖ ២២២ ក្រុងភ្នំពេញ ខណ្ឌដូនពេញ ភូមិបឹងកេងកង

២. ប្រភេទនិងចំនួនប្រាក់ពន្ធ / TYPES AND AMOUNT OF TAX

ល.រ	ប្រភេទពន្ធ	ប្រាក់ពន្ធ	លេខគណនី	ពន្ធបន្ថែម	ការបន្ថែម	គណនីបន្ថែម	ប្រាក់សរុប
No	Taxes Type	Tax Amount	Account No	Additional Tax	Interest	Additional Acc	Total Amount
1	70013-ពន្ធប្រាក់ប្រចាំឆ្នាំ	5,335,060	3776490	0%	0%	3776503	5,335,060
2	70012-ពន្ធអាករលើប្រាក់ប្រចាំឆ្នាំ	216,195	3776490	0%	0%	3776503	216,195
សរុប		5,551,255	5,551,255				5,551,255

ប្រាក់ពន្ធបង់ពន្ធនាគារ ៖ 5,551,255

កាលបរិច្ឆេទ ៖ 17-07-2023 10:07:51

លេខត្រួតពិនិត្យ ៖ 5459123456789

លេខកូដប្រតិបត្តិការបង់ពន្ធនាគារ (GDT Check & Track) មេរ័យ:

Print 1 page

Destination Save as PDF

Pages All

Layout Portrait

More settings

Save Cancel

Note:

1. Please note that JTRB is not liable for any consequences arising from GDT process changes.
2. We strongly emphasize that customers are responsible for adhering to the most up-to-date GDT procedures related to E-Payment.
3. For any GDT-related processes or inquiries, please contact GDT's hotline at 1277.
4. After clicking the 'Pay' button, please do not refresh, or close the browser window.
5. GDT e-Payment performed after 5pm on the last day of tax deadline, weekend, or public holiday is NOT Recommended. Business Support Service is available from 8am - 5pm during business day (Monday-Friday), more information please contact us on (+855) 23 999 255 during office hour or e-mail us at BusinessService@jtrustroyal.com.
6. Any issues caused after business support hour (after 5pm) will be resolved the next business day.