

Which Banks offer e-payment facility?

1. Axis Bank	14. Oriental Bank of Commerce
2. State Bank of India	15. State Bank of Patiala
3. Punjab National Bank	16. Bank of Baroda
4. Indian Overseas Bank	17. IDBI Bank
5. Canara Bank	18. State Bank of Mysore
6. Indian Bank	19. Bank of Maharashtra
7. Bank of India	20. State Bank of Hyderabad
8. Corporation Bank	21. State Bank of Saurashtra
9. State Bank of Bikaner & Jaipur	22. Union Bank of India
10. State Bank of Travancore	23. Allahabad Bank
11. State Bank of Indore	24. Dena Bank
12. Vijaya Bank	25. Syndicate Bank
13. HDFC Bank	26. ICICI Bank

What are the advantages of paying taxes online

1. You can pay taxes from any location at any time through your net-banking account.
2. Instant transfer of funds from your account.
3. What you write on the e-challan will be directly sent to Income Tax Department. Banks will not do any data entry.
4. You can save/print the challan copy and the receipt copy.
5. As soon as your Bank authorizes payment of the amount, you will receive a clear, legible receipt/counterfoil from your Bank.
6. Transaction id of the e-payment transaction will be available to you in your bank statement.
7. You can check online if your money has actually reached the I-T Department. For this you have to go to Tax Information Network Website: <https://tin.tin.nsdl.com/oltas/index.html> and click the box CIN Based View

How do I make online tax payment sitting at home / office?

1. Open a net-banking account with any of the banks listed above.
2. Go to website www.incometaxindia.gov.in , click on 'pay taxes on-line'.
3. Fill in the required challan online. Help is available on screen as FAQ, downloads etc.
4. Make tax payment through net-banking account online.

5. A challan counterfoil will be available instantaneously on the screen with CIN (challan identification number). The Challan Identification Number (CIN) on this counterfoil should be quoted in Return of Income.
6. Print the counterfoil and also save it in the computer if required.
7. Check if your payment has reached the Income Tax Department at <https://tin.tin.nsdl.com/oltas/servlet/QueryTaxpayer>.

e-payment of Direct Taxes Concept and procedure

What is e-payment of taxes?

Similar to booking tickets or making payments online.

All Direct Taxes e.g. Income Tax, Corporate tax, FBT, BCTT (TDS, Advance tax, self assessment tax) to be paid online using net banking facility.

Mandatory for all Companies and 44AB cases from 1st April 2008 to pay taxes through e-payment facility using net banking account.

Credit/debit card facility is yet to be in operation

How do I make e-payment?

Taxpayer can make tax payment from any location without going to Bank branch.

⌚④Amount of tax debited to his bank account electronically and credited to GOI .

⌚④Log in to website of Income Tax Department: www.incometaxindia.gov.in

⌚④Choose the button 'pay taxes online'

The screenshot shows the Income Tax Department website interface. On the left sidebar, there are links for 'Visit Field Offices:', 'Visit Directorate Generals:', 'Income Tax Return', 'TDS Return', 'AIR Return', and 'e-Pay Taxes' (highlighted with a blue arrow). Below these are buttons for 'PAN', 'TAN', 'eTDS', 'AIR', 'BCTT', 'OLTAS', 'PAY TAXES ONLINE', and 'VIEW YOUR TAX CREDIT'. The main content area on the right contains various news items and updates, including 'DTAA with Myanmar', 'Changes in CBDT', 'Clarification on amendment to penalty proceedings', 'Explanatory Notes to the Finance Act, 2007', 'Union Budget 2008-2009', 'Direct Tax Collections', and 'M...'. A blue arrow points to the 'PAY TAXES ONLINE' button in the sidebar.

How do I fill the challan?

Taxpayer is taken to Tax Information(TIN) website where all Banks offering e-payment facility are listed
Then I choose the challan for the tax I wish to pay e.g. ITNS 281 for TDS, ITNS 280 for Income Tax etc.

e-Payment

Select applicable challan

TDS/TCS	
CHALLAN NO./ITNS 281	(Tax Deducted at Source / Tax Collected at Source (TDS/TCS) from corporates or non-corporates)
Non-TDS/TCS	
CHALLAN NO./ITNS 280	(payment of Income tax & Corporation Tax)
CHALLAN NO./ITNS 282	(payment of Security Transaction Tax, Hotel Receipts Tax, Estate Duty, Interest Tax, Wealth Tax, Expenditure Tax /Other direct taxes & Gift tax)
CHALLAN NO./ITNS 283	(payment of Banking Cash Transaction Tax and Fringe Benefits Tax)

e-Payment Income Tax Department			
Tax Applicable ¹			Challan No./
☐ (0020)INCOME-TAX ON COMPANIES(CORPORATION TAX) ☐ (0021)INCOME-TAX (OTHER THAN COMPANIES)			ITNS
			280
Permanent Account No*		Assessment Year*	Assessment Year
Full Name*			
Flat/Door/Block No.		Name of premises/Building/ Village	
Road/Street/Lane		Area/Locality	
City/District*		State*	State
Pin Code *			
Type Of Payment*			
☐ (100)ADVANCE TAX		☐ (102)SURTAX	
☐ (300)SELF ASSESSMENT TAX		☐ (106)TAX ON DISTRIBUTED PROFITS	
☐ (400)TAX ON REGULAR ASSESSMENT		☐ (107)TAX ON DISTRIBUTED INCOME	
Bank Name*	Bank Name		

Fill the necessary information & then make the payment using your net banking user ID & password.

After making the payment you will get the Ackn. In following format, which will have all the details needs for filling the return.

Welcome to UTI BANK LTD. - Microsoft Internet Explorer

Address: https://www.utibconnect.co.in/tax/NECLTransReg.asp?check=Y&PAID=Y

UTI BANK
Solutions for a Lifetime

Connect
Net Banking

Taxpayer receives an immediate payment receipt

Your Payment has been successful and Your Challan Details are as Follows:

Taxpayers Counterfoil		UTI BANK Solutions for a Lifetime	
PAN NO:-BBBBB1111A		Payment Status : Success	
Received From:-FGS Co.		UTIBANK Ref No: 1257043	
Debit Account Number :-020010200025799		BSR Code	Tender Date Challan No
Amount :- Rs.7		CIN:-	6360210 1332007 00003
Amount in Words :-Rupees seven only		UTIBank Limited	
Drawn On : Internet Banking through UTIBANK		Garia Branch,Kolkata(Internet Collection Branch)	
On account of income tax on:- (0021)INCOME TAX (OTHER THAN COMPANIES)			
For the Assessment Year :-2007-08			
Print		Close	

Quote this CIN in your Income Tax Return

Make payment of your all income tax due online.

Thank You