

e-Payment of Direct Tax

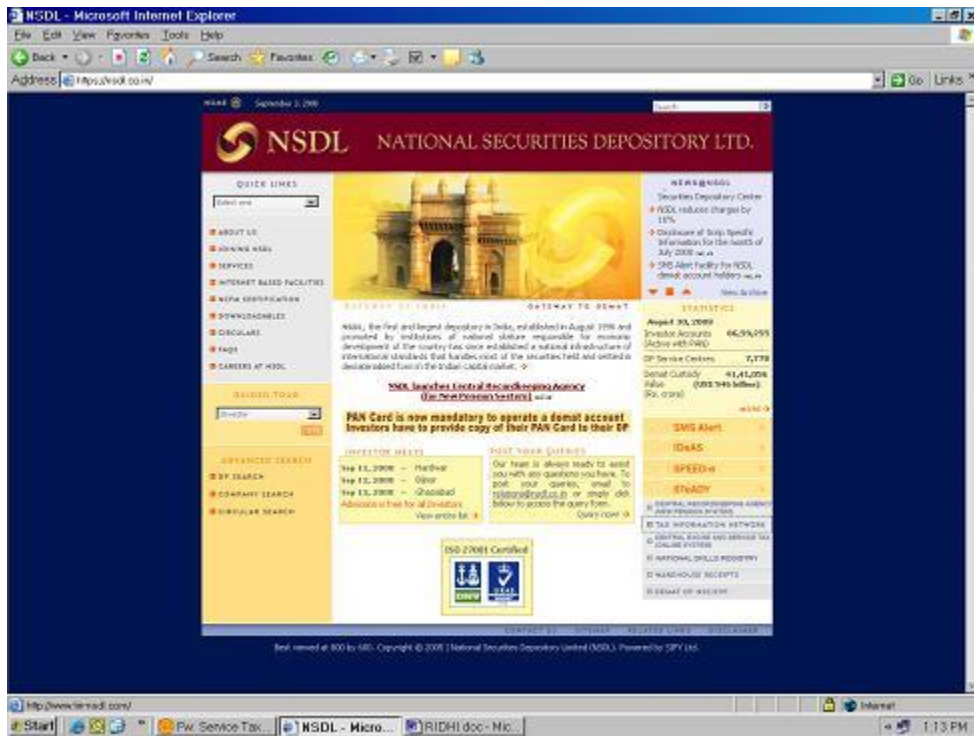
The stepwise method for e-Payment of Direct Tax (CBDT) is as follows:

A. Non-Financial Validations

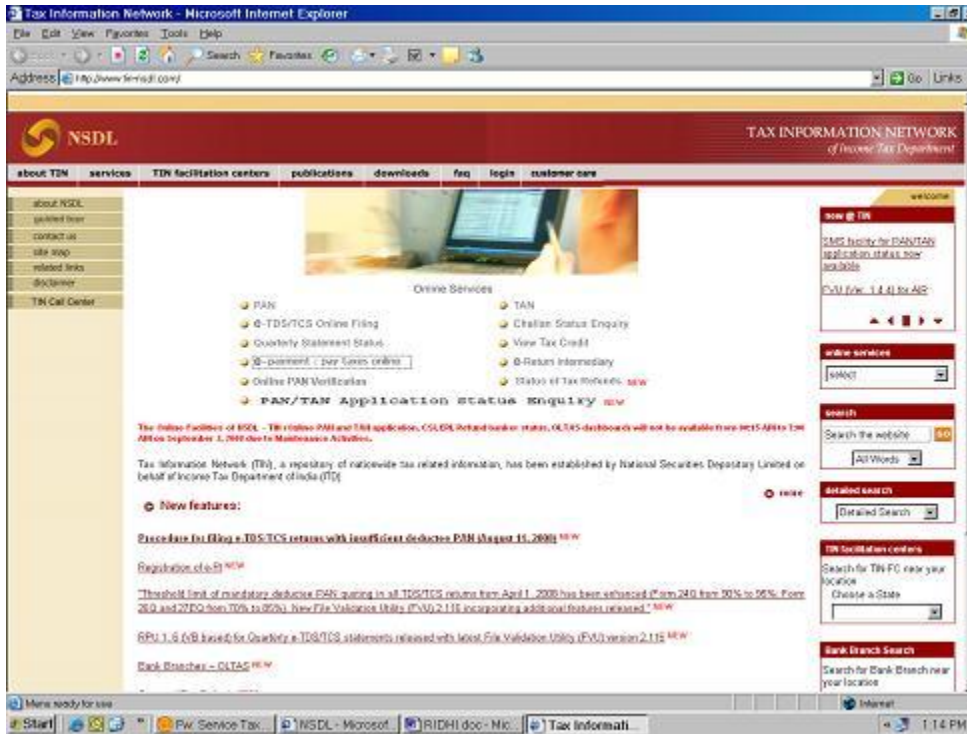
1. For E-Payments through direct tax, the Taxpayer has to go to the NSDL Website (authorized tax paying department) at www.nSDL.co.in



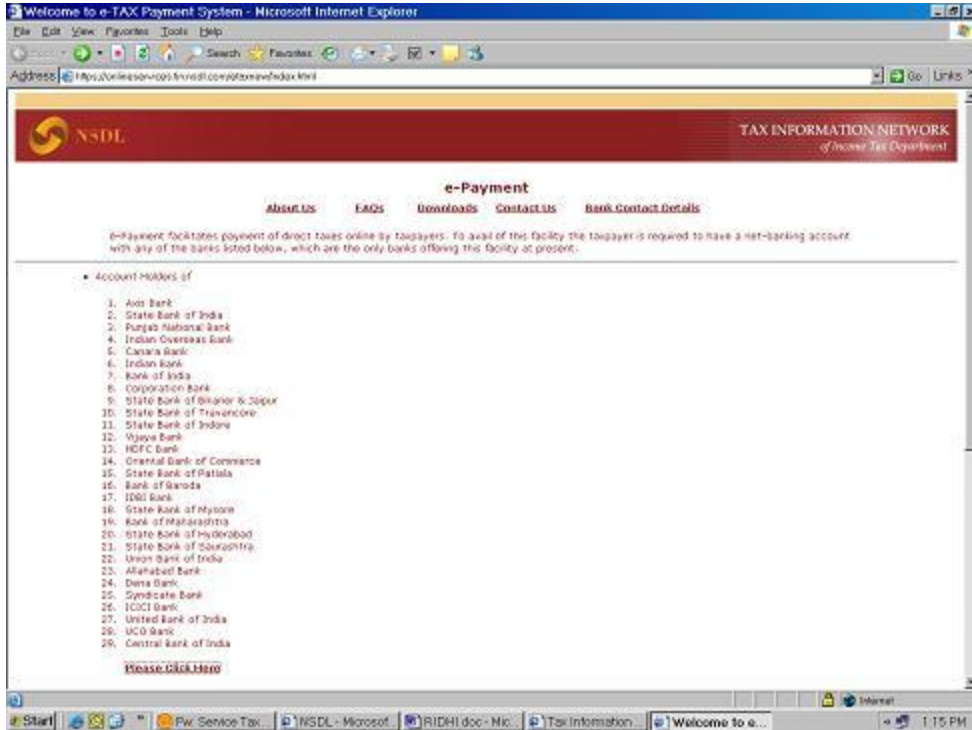
2. On the upcoming screen '[Tax Information Network](#)' needs to be clicked.



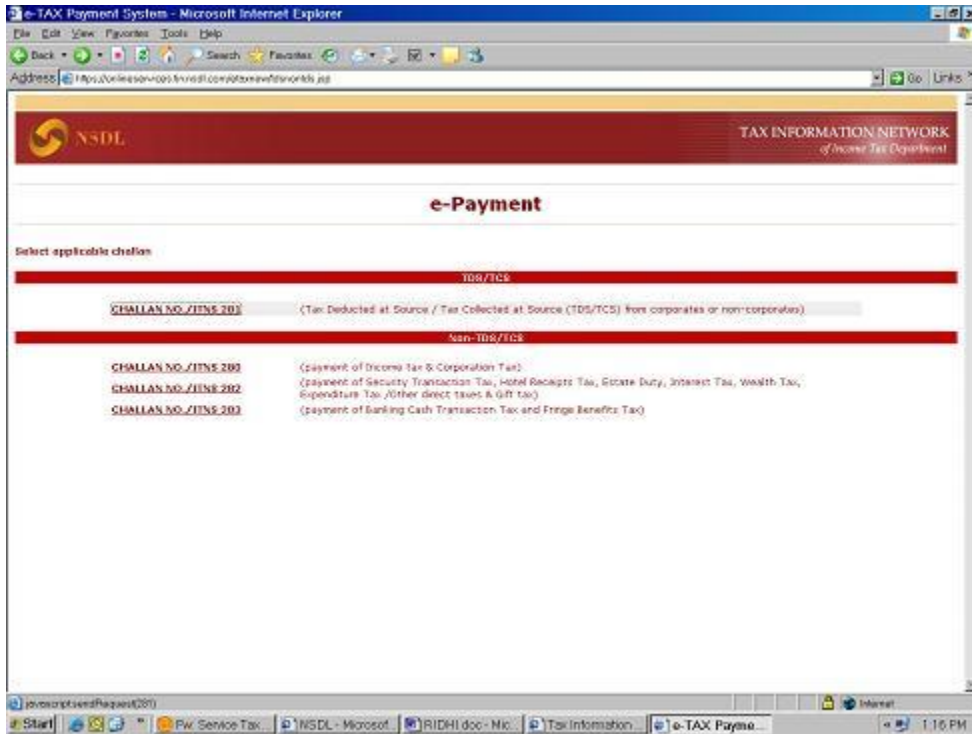
3. Taxpayer can directly access the NSDL-TIN website at www.tinnsdl.com, which will direct it to the next page wherein taxpayer must click on 'e-payment: pay taxes online'.



4. Taxpayer needs to check the bank's name from the list displayed through which e-payment is to be made. '[Please Click Here](#)' at the bottom has to be clicked.



5. The taxpayer will be able to ‘[Select the relevant electronic challan](#)’ it wants to submit for payment e.g., 281/282/. The electronic challan must be filled up in the screen provided at its website. Details like PAN/TAN, Name and address, Assessment Year, Major Head, Minor Head, and Type of Payment is to be entered.



- In the upcoming screen a form is displayed which has to be filled up by the Taxpayer. Once the data is validated, a drop down menu will appear indicating the names of various banks offering Internet payment facilities, the taxpayer needs to opt for his respective bank in which he has an Internet account.

e-Payment
Income Tax Department

Tax Applicable*(Tax Deducted/Collected At Source From) Challan No.

(0020)COMPANY DEDUCTIBLE # (0021)NON-COMPANY DEDUCTIBLE ITDS

201

Tax Deduction Account No* Assessment Year*

Full Name*

Flat/Door/Block/No. State of premises/Building/ Village

Road/Street/Lane Area/Locality

City/District* State*

Pin Code*

Type Of Payment* # (400)DIRECT Regular Assessment (Raised by IT Dept.)

(200)INDIRECT Payable by Taxpayer

Name of Payee*

Bank Name*

Note:

- Enter valid 10 digit Tax Deduction Account Number (TAN) first.
- Fields marked with * are mandatory.
- Provision to enter tax amount is given in the Bank's site.
- Do not enter double quote ("") in any of the fields.

7. After satisfying himself of the correctness of the particulars, the Taxpayer should click on '[Submit to the Bank](#)'. If not found satisfactory the user can click on edit and go back to the previous page.

The screenshot shows a web browser window titled "Confirm for CHALLAN NO:ITNS 281 - Microsoft Internet Explorer". The address bar shows a URL starting with "http://www.irsdc.gov.in/portal/confirmTax Challan/confirmTax Challan.jsp". The main content area is titled "TIN e-Tax Payment TDS/TCS TAX CHALLAN" and "Confirm Data Page". It contains a table with the following data:

Tax Applicable*	0000	CHALLAN NO. ITNS 281	
Tax Deductee Account No*	CALC000051C	Assessment Year*	2008-09
Full Name*	COAL INDIA LIMITED		
Flat/Door/Block No.	10	Name of premises/Building/ Village	
Road/Street/Lane	N S ROAD	Area/Locality	
City/District	KOLKATA	State*	WEST BENGAL
Pin Code*	700001		
Type of Payment*	200		
Nature of Payment	9AC		
Bank Name*	State Bank of India		

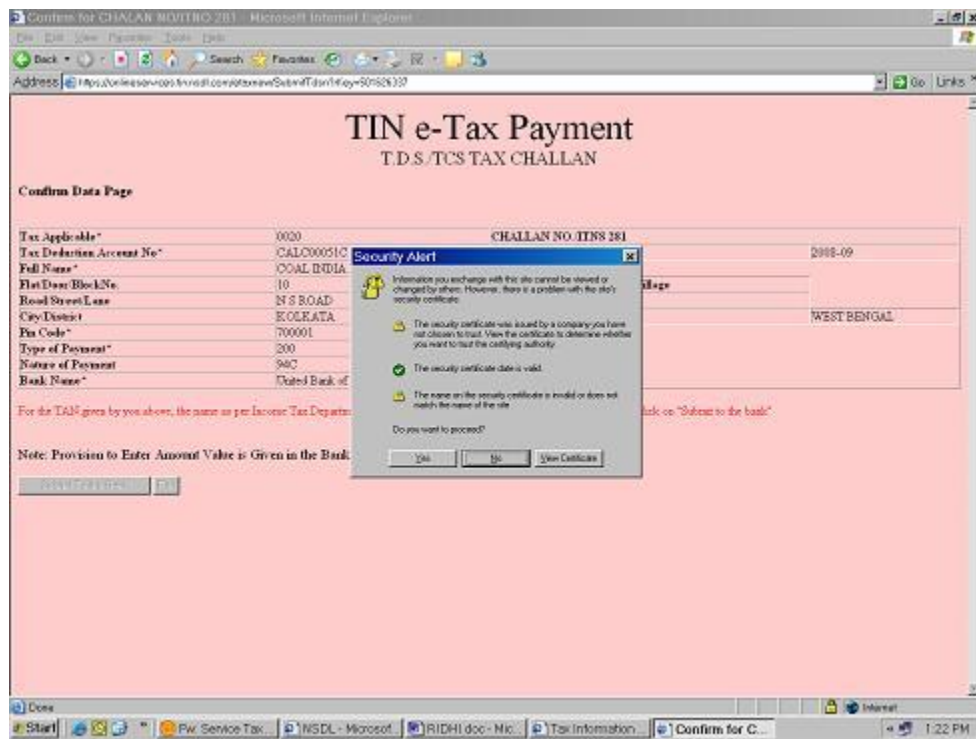
For the TDS given by you above, the name as per Income Tax Department database is 'COAL INDIA LTD'. If the name is right, then click on 'Submit to the bank'.

Note: Provision to Enter Amount Value is Given in the Bank's Site.

Buttons:

The browser's taskbar at the bottom shows several open applications: Start, Pw Service Tax, NSDL - Microsof..., RIDHI doc - Mik..., Tax Information..., and Confirm for C... The system clock shows 1:22 PM.

8. In the upcoming screen the Taxpayer has to opt for making payment by clicking on 'Submit to the Bank'. This will direct the URL from NSDL site to the bank's site.



B. Financial Validations


9. Thus the taxpayer must provide the 'User ID & Login Password' to login to the bank's site.



- The taxpayer will now be able to fill in the payment details and amount on the bank's website, the transaction will be completed by entering the Transaction Password allotted to him by the bank.

Direct Taxes PAYMENT - INPUT - Microsoft Internet Explorer

Address: https://20.225.81.220/secure/NoServices/BSAccountSummaryServlet

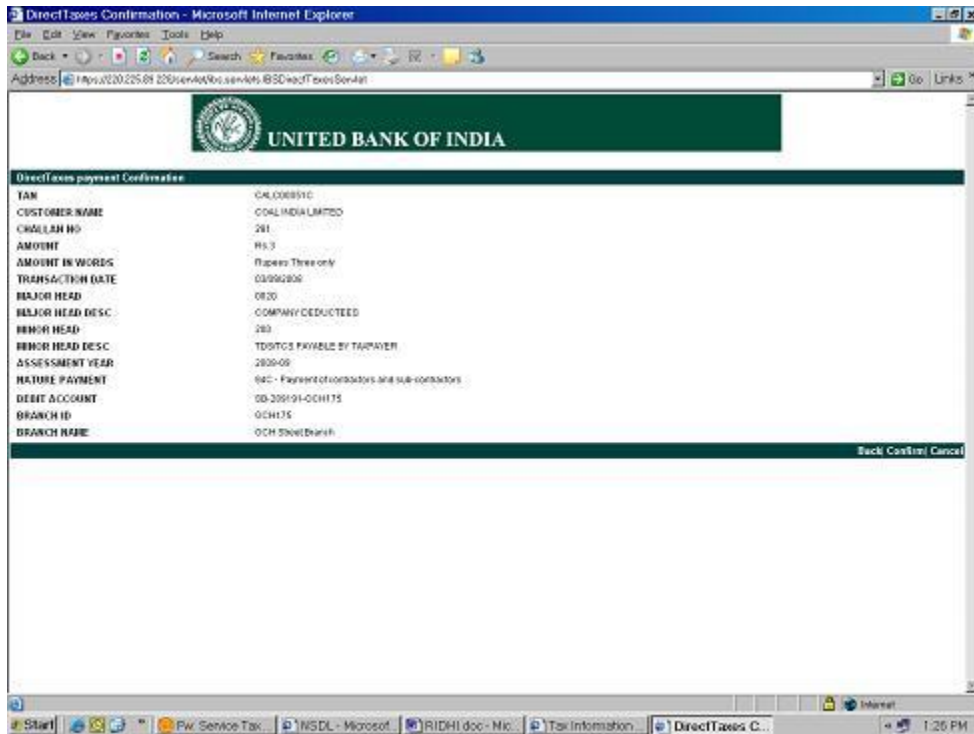

UNITED BANK OF INDIA

Account Summary (Currency - INR)			
Account Type	Account No.	Branch Code	
30	289131	000175	
Print			
CUSTOMER NAME	COCL INDIA LIMITED	Challan No.	281
Main Head	020	Main Head	280
Main Head Desc	COMPANY DEDUCTIBLES	Main Head Desc	TDS/TCS PAYABLE BY TAXPAYER
Assessment Year	2008-08	TIN	CALC002510
Name of Payee	840 - Partner of 0003305.003 sub-0003305	Transaction date	03/09/2008
Address:			
HdQtr Block No	13	Date Bank Exp.	<input type="text"/>
Name of the premises Building/Village		Date Service	<input type="text"/>
Post/Street Lane	N S ROAD	Date Disbursement	<input type="text"/>
Area Locality		Date Penalty	<input type="text"/>
City/District	KOLKATA	Date Interest	<input type="text"/>
Pin	730001	Date Other	<input type="text"/>
Total Amount		<input type="text"/>	
Debit Account		[28289131-000175]	
Transaction Password		<input type="password"/>	
Submit Clear Cancel			

Done

Start | Pw Service Tax | INSDL - Microsoft | TRIDHI doc - Mic... | Tax Information | Direct Taxes P... | 1:25 PM

11. After entering the transaction password '[Direct Tax payment Confirmation](#)' page is displayed wherein the taxpayer can verify the details. If not found satisfactory can cancel and go back to the previous page for re-entering the details.



12. On completion of the e-transaction '[Cyber Receipt](#)' is provided to the taxpayer instantly which can be printed.



Your Transaction is successful

Direct Taxes payment Acknowledgement

PAN	AAACH7885D
CUSTOMER NAME	H.MUKERJI & BANERJEE SURGICAL PVT LTD
CHALLAN NO	280
AMOUNT	Rs. 129362
AMOUNT IN WORDS	Rupees One Lakh Twenty Nine Thousand Three Hundred and Sixty Two only
TRANSACTION DATE	23092008
TRANSACTION TIME	21:38:03
MAJOR HEAD	0020
MAJOR HEAD DESC	INCOME TAX ON COMPANIES
MINOR HEAD	300
MINOR HEAD DESC	SELF ASSESSMENT TAX
ASSESSMENT YEAR	2008-09
CIN :	
BSR CODE	0310589
Date of Tender	23092008
Challan Sr No	00001
DEBIT ACCOUNT	CA-1755-COL108
BRANCH ID	COL108
BRANCH NAME	College Street

Ok | Print

In case the electronic challan counterfoil is misplaced or the taxpayer is not able to generate or save the electronic challan counterfoil, a Duplicate Receipt can be generated by going to the bank's website at www.unitedbankofindia.com