



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.
- Amount of tax debited to his bank account electronically and credited to GOI .
- Log in to website of Income Tax Department:
www.incometaxindia.gov.in
- Choose the button 'pay taxes online'

For timely delivery of refunds, ensure correct address and account number on your Return of Income

From 1.10.07 onwards, all income tax refunds in Bangalore, Chennai, Delhi, Kolkata and Mumbai will be delivered by the Refund Banker directly at the communication address mentioned on the Return of Income. Taxpayers are requested to fill in the correct address (available during working hours for delivery) to ensure speedy delivery of refunds. In the case of taxpayers who opt for refunds through ECS, it will be credited directly to the bank account for which correct MICR code/ Bank Account Number has to be furnished on the Return.

Circular No.4

The Central Board of Direct Taxes has issued Circular No. 4 dealing with distinction between shares held as investment (capital asset) and shares held as stock-in-trade (trading asset). [Circular](#)

Digital Signatures on Form 16

The Central Board of Direct Taxes has allowed the deductors, at their option, in respect of the tax to be deducted at source from income under the head Salaries to use their digital signatures to authenticate the certificates of deduction of tax at source in Form No.16. [More...](#)

Return Forms

CBDT has notified new Income Tax Return Forms. [More...](#)

Taxation Laws (Amendment) Act, 2006: Explanatory Notes

CBDT has issued Circular No1 of 2007 explaining the nature and effect of the amendments to the Income-tax Act, 1961 with reference to provisions existing before these amendments to the Income-tax Act, 1961. [Circular](#)

Clarification regarding TDS Certificates

Central Board of Direct Taxes had prescribed new Form No.16 and Form No.16A vide Notification S.O. 455 (E) dated 26th March, 2007. The Board has issued certain clarifications in this regard. [More...](#)

PAN

TAN

eTDS

AIR

BCTT

OLTAS

PAY TAXES ONLINE

W YOUR TAX CREDIT

aykar Sampark
Kendra (ASK)

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[Designated Post Offices for Returns Filing](#)

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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
- Assisted with FAQs for making e-payment



e-Payment

- [About Us](#)
- [FAQs](#)
- [Downloads](#)
- [Contact Us](#)

e-Payment facilitates payment of direct taxes online by taxpayers. To avail of this facility the taxpayer is required to have a net-banking account with any of the banks listed below, which are the only banks offering this facility at present.

• Account Holders of

1. Axis Bank
2. State Bank of India
3. Punjab National Bank
4. Indian Overseas Bank
5. Canara Bank
6. Indian Bank
7. Bank of India
8. Corporation Bank
9. State Bank of Bikaner & Jaipur
10. State Bank of Travancore
11. State Bank of Indore
12. Vijaya Bank
13. HDFC Bank
14. Oriental Bank of Commerce
15. State Bank of Patiala
16. Bank of Baroda
17. IDBI Bank
18. State Bank of Mysore
19. Bank of Maharashtra

Banks offering e-payment facility are listed

Frequently Asked Questions

- faq
- General
- Type of challan to be used
- Deposit of tax
- e-TAX Payment

e-TAX Payment

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- [What is e-tax payment?](#)
- [Can I use this facility to pay income tax?](#)
- [How do I know whether my bank provides this facility?](#)
- [What is the procedure for entering the required data on the screen for paying tax online?](#)
- [What is the procedure after entering the required data?](#)
- [What is the procedure after being directed to the net-banking site of my bank?](#)
- [What will happen after I confirm the payment of tax at my bank's site?](#)
- [How can I know that I have completed tax payment using this facility?](#)
- [Do I have to attach the acknowledgment counterfoil with my return?](#)
- [What are the timings for making payment through internet?](#)
- [If I encounter any problem while making payment through Internet, whom should I contact?](#)
- [Where should I make inquiries about my tax payments through internet?](#)
- [Which are the banks offering the facility of e-tax payment?](#)
- [How secure is the transmission of data to the website for e-tax payment?](#)
- [How does this system of payment of taxes through internet benefit me as a taxpayer?](#)

What is e-tax payment?

Ans. This is a facility provided to the taxpayers to make income tax payments through internet using net-banking facility.

FAQs are available

Can I use this facility to pay income tax?

Ans. You can, if,
a) You have a bank account with net-banking facility, and
b) Your bank is amongst the banks that provide the e-tax payment facility.

new @ TIN

Join September 2007 on financial year 2007-08

Bank Branches - OLTAS

PAN - Do's and Dont's

online services

select

search

Search the website
All Words

detailed search

Detailed Search

TIN facilitation centers



Taxpayer fills challan online

TIN e-Tax Payment

Category Applicable*	Challan No./
<input checked="" type="radio"/> (0020)INCOME-TAX ON COMPANIES(CORPORATION TAX) <input type="radio"/> (0021)INCOME-TAX (OTHER THAN COMPANIES) <input type="radio"/> (0032)WEALTH TAX	ITNS 280

Permanent Account No*	<input type="text"/>	Assessment Year*	Assessment Year <input type="text"/>
Full Name*	<input type="text"/>		
Plot/Door/Block No.	<input type="text"/>	Name of premises/Building/ Village	<input type="text"/>
Address/Street/Lane	<input type="text"/>	Area/Locality	<input type="text"/>
City/District*	<input type="text"/>	State*	State <input type="text"/>
Pin Code *	<input type="text"/>		

Chooses Bank

Type Of Payment*	
<input checked="" type="radio"/> (100)ADVANCE TAX <input type="radio"/> (300)SELF ASSESSMENT TAX <input type="radio"/> (106)TAX ON DISTRIBUTED PROFITS	<input type="radio"/> (102)SURTAX <input type="radio"/> (400)TAX ON REGULAR ASSESSMENT <input type="radio"/> (107)TAX ON DISTRIBUTED INCOME

Bank Name*


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



What do I do after I fill the challan

- After filling the challan, the taxpayer chooses his Bank
- At the bank website he enters his user id, password etc and completes the transaction

भारतीय स्टेट बैंक
State Bank of India



24 x 7 Banking
onlinesbi.com

Back to Login page

Welcome to Online SBI

SBI e-Tax : Online Tax payment

Central Government


- [Direct Taxes \(OLTAS\)](#)
- [Indirect Taxes \(CBEC\)](#)


Login

User Name *

Password *

[Trouble Logging In](#) | [Password Management](#) | [Security Tips](#) | [FAQ](#) | [About Phishing](#)

 This site is certified by Verisign as a secure and trusted site. All information sent or received in this site is encrypted using 128-bit encryption

-  Mandatory fields are marked with an asterisk (*)
- Do not provide your username and password anywhere other than in this page
- Your user name and password are highly confidential. Never part with them. **SBI** will never ask for this information




What happens at the Bank website?

- The transaction is authorised by the Bank.
- Taxpayer receives immediate, confirmed receipt/ counterfoil of challan having a challan identification number (CIN).
- Counterfoil can be printed or saved.
- Taxpayer should quote his challan identification number (CIN) in his Income Tax Return.



Taxpayer receives an immediate payment receipt

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

Taxpayers Counterfoil	 UTI BANK <i>Solutions for a Lifetime</i>
PAN NO:- BBBBB1111A	Payment Status : Success
Received From:- FG\$ Co.	UTIBANK Ref No: 1257043
Debit Account Number :- 020010200025799	BSR Code Tender Date Challan No
Amount :- Rs.7	CIN:- 6360218 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



OLTAS-Challan Status Inquiry

[Introduction](#)

[FAQs](#)

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Check your challan status here



For Tax Payers :

CIN Based View

TAN Based View

For Banks :

Collecting Bank Branch

Nodal Bank Branch

Challan Status Enquiry for Tax Payers :

Using this feature, tax payers can track online the status of their challans deposited in banks. This offers two kind of search.

CIN based view :

By entering Challan Identification Number (CIN i.e. details such as BSR Code of Collecting Branch, Challan Tender Date & Challan Serial No.) and amount (optional), the tax payer can view the following details:

BSR Code