

Process Steps for CBDT Payments – TIN2.0

[Corporate Netbanking – CBX]

Visit www.incometax.gov.in >> Click on Login

The screenshot shows the e-Filing portal homepage. At the top right, the 'Login' button is highlighted with a red box. The main content area features a 'Pay outstanding dues!' banner with a 'File Your Tax Return' button. To the right, there is an illustration of a man sitting at a desk with a laptop, and a notification box that says 'PAYMENT DELAYED' with a red 'X' icon and 'OUTSTANDING TAX DEMAND' below it.

Enter User ID (PAN / Aadhaar) >> Click on 'Continue'

The screenshot shows the e-Filing portal login page. The 'Login' section is highlighted with a red box. It contains a text input field for 'Enter your User ID *' with a placeholder 'PAN/ AADHAAR/ OTHER USER ID', a 'Continue >' button, and a '< Back' button. To the right, there is a 'Know about your User ID' section with details for PAN and Aadhaar.

Know about your User ID

PAN (Permanent Account Number)
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)
For Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, Local Authority)

Aadhaar Number
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)

Enter Login Credentials and Click on 'Continue'

e-Filing Anywhere Anytime
Income Tax Department, Government of India

Call Us | English | A⁻ A⁺ | Do not have an account? [Register](#)

Login

PAN : AAAPA2305A

Secure Access Message

I am an Indian

Please confirm your secure access message * ⓘ

Enter password for your e-Filing account

Password *

[Forgot Password?](#) ⓘ

[Continue >](#)

[< Back](#)

Click on 'e-File' and further click on 'e-Pay Tax' in the drop down

e-Filing Anywhere Anytime
Income Tax Department, Government of India

Call Us | A⁻ A⁺ | Sourav Gupta
Individual

Dashboard **e-File** Authorised Partners Services Pending Actions Grievances Help Session Time 1 4 : 3 8

Welcome Back, Sourav

AAAPA2305A
+91 9870926674
sourav.gupta@infosys.com

Logged in As
Self

Profile : 80% Completed

Contact Details [Update](#)

Link Aadhaar to PAN [Link](#)

Your account is not secure with e-vault [Secure Account](#)

File your return for the year ended on 31-Mar-2021
For Assessment Year 01-Apr-2021 to 31-Mar-2022

[File Now](#)

- > Tax Deposit
- > Recent Filed Returns
- > Pending Actions **0**

Click on 'New Payment' to initiate tax payment.

Tax Payer can also initiate payment from Saved Drafts tab. To initiate, click on 'Edit' under 'Actions'

The screenshot shows the 'e-Pay Tax' interface. At the top right, there is a '+ New Payment' button highlighted with a red box. Below this, there are three tabs: 'Saved Drafts', 'Generated Challans', and 'Payment History'. The 'Saved Drafts' tab is active, displaying a table with the following columns: 'Type of Payment', 'Assessment Year', 'Saved On', and 'Action(s)'. The table contains five rows of draft entries. The 'Action(s)' column for the second row, 'Advance Tax(100)', has a dropdown menu open with 'Edit' and 'Delete' options, where 'Edit' is highlighted with a red box.

Type of Payment	Assessment Year	Saved On	Action(s)
Self-Assessment Tax(300)	2021-22	07-Jun-2021	⋮
Advance Tax(100)	2022-23	04-Jun-2021	⋮ Edit Delete
Self-Assessment Tax(300)	2020-21	03-Jun-2021	⋮
TDS on Rent(800)	2021-22	03-Jun-2021	⋮
TDS on Payments to Resident Contractors and Professionals(800)	2021-22	03-Jun-2021	⋮

After clicking on New Payment, select Assessment Year >> Type of Payment (Minor Head) >> 'Click on Continue'

The screenshot shows the 'New Payment' form. At the top, there is a progress indicator with three steps: '1 Add Tax Applicable Details', '2 Add Tax Break Up Details', and '3 Add Payment Details'. The '1' is highlighted with a blue box. Below the progress indicator, the 'New Payment' form is displayed. The 'Assessment Year' field is set to '2021-22' and the 'Type of Payment (Minor Head)' field is set to 'Self-Assessment Tax (300)'. Both fields are highlighted with a red box. Below these fields, there is a text box containing 'Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)'. At the bottom right, there is a 'Continue >' button highlighted with a red box. A note at the top right of the form states '* Indicates the mandatory fields'.

Assessment Year *
2021-22

Type of Payment (Minor Head) *
Self-Assessment Tax (300)

Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)

< Back

Continue >

Enter Amount under respective Heads >> 'Click on Continue' to initiate payment

Click on 'Save as Draft' to pay later.

The screenshot shows the 'New Payment' form in the e-Filing portal. The PAN is AAAPA2305A. The form includes a table with the following entries:

Head	Amount (₹)
(a) Tax	1,122
(b) Surcharge	0
(c) Cess	0
(d) Interest	0
(e) Penalty	0
(f) Others	0
Total (a + b + c + d + e + f)	₹ 1,122

The total amount is ₹ 1,122, which is written as 'Rupees one thousand one hundred and twenty two Only'. The 'Continue >' button is highlighted with a red box.

Modes of Payment: Netbanking (Retail & Corporate), Debit Card of Authorised Banks, Pay at bank Counter – Cheque/ DD / Cash, RTGS/NEFT, Payment Gateway.

Click on Netbanking >> Select HDFC bank to pay tax through HDFC Retail or Corporate Netbanking – ENet / CBX

The screenshot shows the 'New Payment' form in the e-Filing portal, specifically the 'Select Payment Mode' section. The PAN is AAAPA2305A. The form includes a progress bar with three steps: 'Add Tax Applicable Details', 'Add Tax Break Up Details', and 'Add Payment Details'. The 'Select Payment Mode' section is highlighted with a red box. The 'Net Banking' option is selected and highlighted with a red box. Below this, there are radio buttons for various banks: 'HDFC BANK', 'SBI', 'PNB', 'AXIS BANK', 'ICICI BANK', and 'Other Bank'. The 'HDFC BANK' radio button is highlighted with a red box.

Preview Tax Breakup and click on 'Pay Now'

Payment Details

Assessment Year 2021-22	Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)	Type of Payment (Minor Head) Self-Assessment Tax (300)	Payment Mode Net Banking
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Bank Name
HDFC BANK

Tax Break up Details

(a) Tax	₹ 10
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 10

In words
Rupees ten Only

< Back Pay Later **Pay Now**

Review and Agree to Terms and Conditions >> Click on 'Submit To Bank'

Bank Name
HDFC BANK

Tax Break up Details

(a) Tax	₹ 10
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 10

In words
Rupees ten Only

< Back **Submit To Bank** Pay Later Pay Now

Terms and Conditions

information for successful payment is not received from the bank to e-Filing Portal, the online receipt will not be displayed on the Taxpayer Dashboard.

2. In order to verify the payment status, the Taxpayer/User can Click on Track Payment status link on the e-Filing Portal Home page. Enter the CRN to know the status of payment.
3. In case of FAILED CRN status and the challan amount has been debited from the bank account, the Taxpayer/User is requested to wait for 24 hours. E-Filing Portal will reconcile the CRN with bank and update the status accordingly. Even after 24 hours if the payment status is FAILED, please contact your bank.
4. The Challan Identification Number receipt will be generated after the acknowledgement of the challan amount by the bank to e-Filing Portal.
5. Any fraudulent transaction or misuse can invite Legal action.

I agree to the terms and conditions.

Tax Payer will be redirected to HDFC Bank's Gateway >> Click on 'Leave' to reach Bank's Gateway page

The screenshot shows a web interface for tax payment. On the left, there is a sidebar with 'Assessment Year 2022-23' and 'Bank Name HDFC BANK'. The main area displays 'Tax Break up Details' with a table of amounts: (a) Tax ₹ 7, (b) Surcharge ₹ 6, (c) Cess ₹ 8, (d) Interest ₹ 0, (e) Penalty ₹ 0, (f) Others ₹ 0, and a Total of ₹ 21. A 'Leave site?' dialog box is open, warning that changes may not be saved, with a 'Leave' button highlighted in a red box. Below it, a 'Terms and Conditions' modal is displayed, containing five numbered points and a checked checkbox for 'I agree to the terms and conditions.' A 'Submit To Bank' button is at the bottom of the modal. At the bottom right of the page, there are 'Pay Later' and 'Pay Now' buttons.

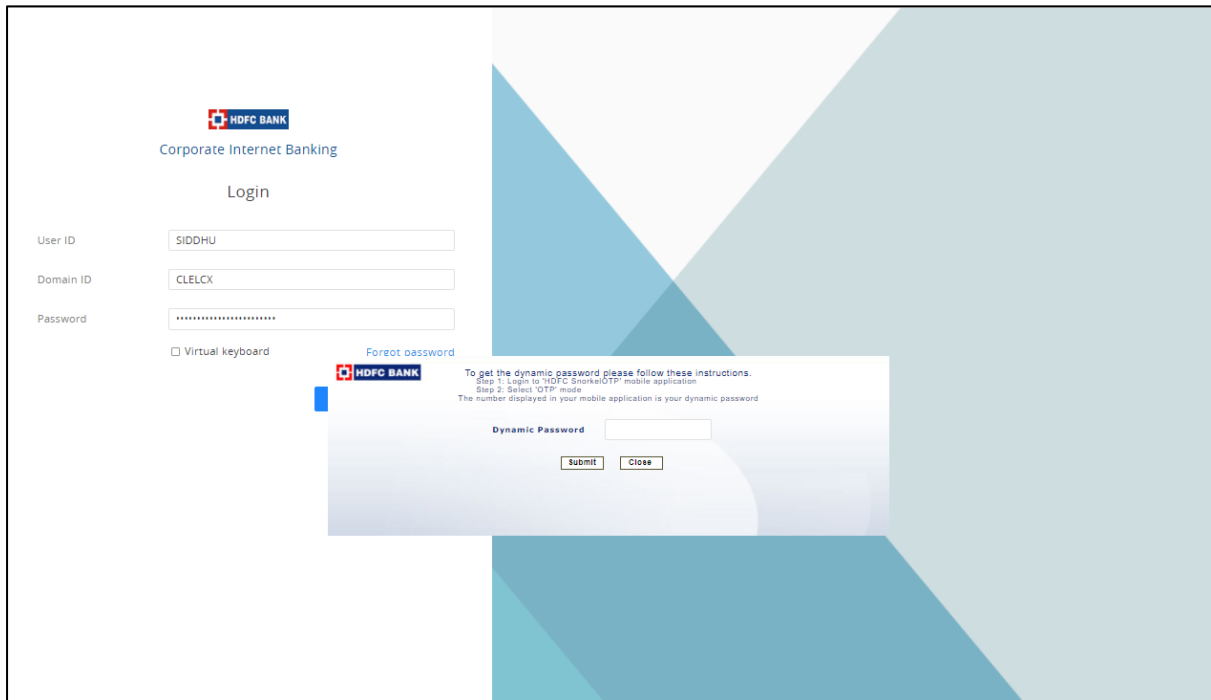
To initiate payment through Retail Netbanking, Click on 'Click Here' highlighted below

The screenshot shows the 'Welcome to HDFC Bank TIN Payment Gateway' page. It features two blue links: 'Retail Users (Pay using NetBanking) Click Here' and 'Corporate Users (Pay using ENET) Click Here'. The second link is highlighted with a red rectangular box.

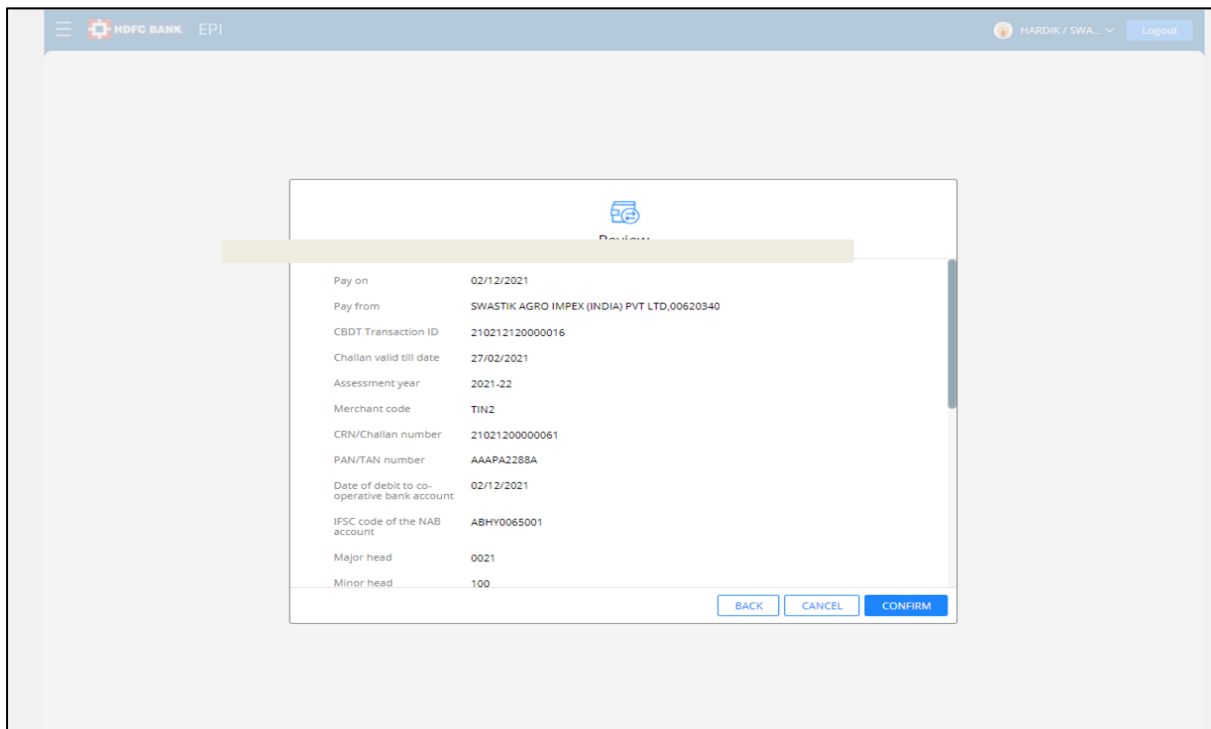
Enter 'User Name' of your HDFC Bank Corporate Netbanking >> 'Click on 'Submit'

The screenshot shows the login page for HDFC Bank Corporate Netbanking. The header includes the 'HDFC BANK' logo and 'E-net Corporate Banking'. The main content area has a 'User Name' label next to an input field, which is highlighted with a red box. Below the input field is a 'Submit' button, also highlighted with a red box. The footer contains the text 'HDFC Bank Limited'.

Enter Login ID, Domain ID & Password of HDFC Corporate Netbanking >> Click on 'Submit' and complete 2nd factor authentication using Dynamic OTP



Login page of CBX >> Tax Payer to review and Confirm



Tax Payer is redirected to Income Tax portal and transaction status is updated as 'Awaiting Bank Confirmation against this CRN'

The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with options like 'Dashboard', 'e-File', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', and 'Help'. The user is logged in as 'Sourav Gupta' (Individual). The main content area displays a progress flow for 'e-Pay Tax' with steps: 'Add Tax Applicable Details', 'Add Tax Break Up Details', 'Add Payment Details', 'Select Payment Mode', and 'Preview And Make Payment'. A red-bordered box highlights the status: 'Awaiting Bank Confirmation against this CRN!'. Below this, a message states: 'Maker transaction is complete, please connect with your checker for approval before challan expires. 1. The status will be updated once checker approval is in place. 2. For further details, kindly connect with you bank.' Navigation buttons for '< Back' and 'Make Another Payment' are visible at the bottom.

Authoriser to login ENet through HDFC Bank website >> www.hdfcbank.com

The screenshot shows the HDFC Bank Corporate Internet Banking login page. The page title is 'Corporate Internet Banking Login'. There are input fields for 'User ID' (containing 'SIDDHU'), 'Domain ID' (containing 'CLELXC'), and 'Password'. Below the password field, there are options for 'Virtual keyboard' and 'Forgot password'. A modal window is open in the foreground, titled 'Dynamic Password', with instructions: 'To get the dynamic password please follow these instructions. Step 1. Login to 'HDFC SnorkeOTP' mobile application. Step 2. Select 'OTP' mode. The number displayed in your mobile application is your dynamic password.' The modal has a 'Dynamic Password' input field and 'Submit' and 'Close' buttons.

Process pending transaction of Tax Payment

Payment Pending Activity

Transfer in progress | File in progress-FLA | File in progress-TLA

Select to search | Enter value

Purpose Of Payment	IFSC Code	Transfer To	Transfer From	Transfer On	Initiation Date	Currency	Amount	Parent Ref. No.	Transaction Type	Actions
CBDT	--	--	00600310...	07/06/2021	06/07/202...	--	89.00	C7799507...	EPI CBDT ...	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="button" value="Authorize"/>
Salary	ABHY0065...	123	00040330...	07/06/2021	06/07/202...	INR	50,00,00,0...	C7793407...	Unified Tr...	<input checked="" type="checkbox"/> <input type="checkbox"/>
Salary	--	Multiple	00600310...	Multiple	06/07/202...	Multiple	50,00,00,7...	C7789907...	Unified Tr...	<input checked="" type="checkbox"/> <input type="checkbox"/>
Salary	--	Multiple	50200000...	Multiple	06/07/202...	Multiple	7.00	C7776907...	Unified Tr...	<input checked="" type="checkbox"/> <input type="checkbox"/>

Authorise Payment

Authorize

Reference number: C77969070621162425

Status: Pending Approval

Reason:

CANCEL SUBMIT

Transfers in Progress | Files in Progress-FLA | Files in Progress-TLA | Sent to Bank

search | Enter value

IFSC Code	Action
Ap... ABHY0065001	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="button" value="..."/>
Ap... Multiple	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="button" value="..."/>
by ... Multiple	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="button" value="..."/>
Ap... Multiple	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="button" value="..."/>
Ap... SBIN0000014	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="button" value="..."/>

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Tax Payer can download Tax Challan / Receipt from TIN2.0 Portal under 'Payment History'

The screenshot shows the 'e-Pay Tax' interface on the TIN2.0 portal. The 'Payment History' tab is selected and highlighted with a red box. Below the tabs is a table of payment records. The 'Actions' column for each record includes a 'Download' option, also highlighted with a red box. The table contains the following data:

CIN	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time	Actions
21060800000322HDFC	K2115900057216	2022-23	Advance Tax(100)	216	08-Jun-2021 19:24:15	⋮ Download
21060700000310HDFC	X2115800057103	2022-23	Advance Tax(100)	9	07-Jun-2021 17:12:37	⋮ Copy
21060700000251HDFC	Z2115900057217	2021-22	Self-Assessment Tax(300)	123	08-Jun-2021 19:28:09	⋮ View Details
21060700000223HDFC	O2115800057102	2022-23	Advance Tax(100)	74	07-Jun-2021 16:39:13	⋮

*****End*****