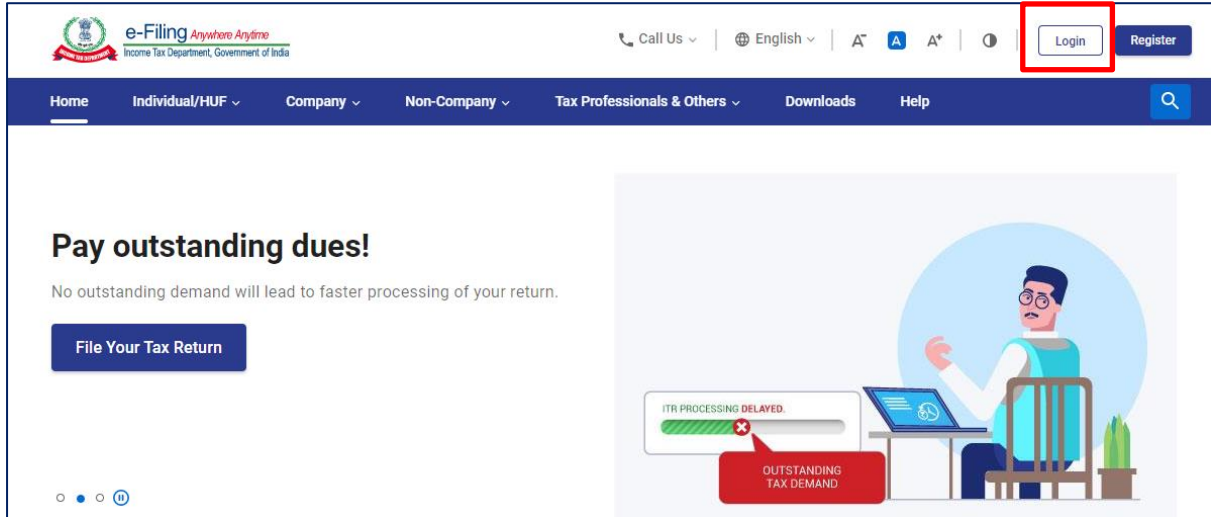


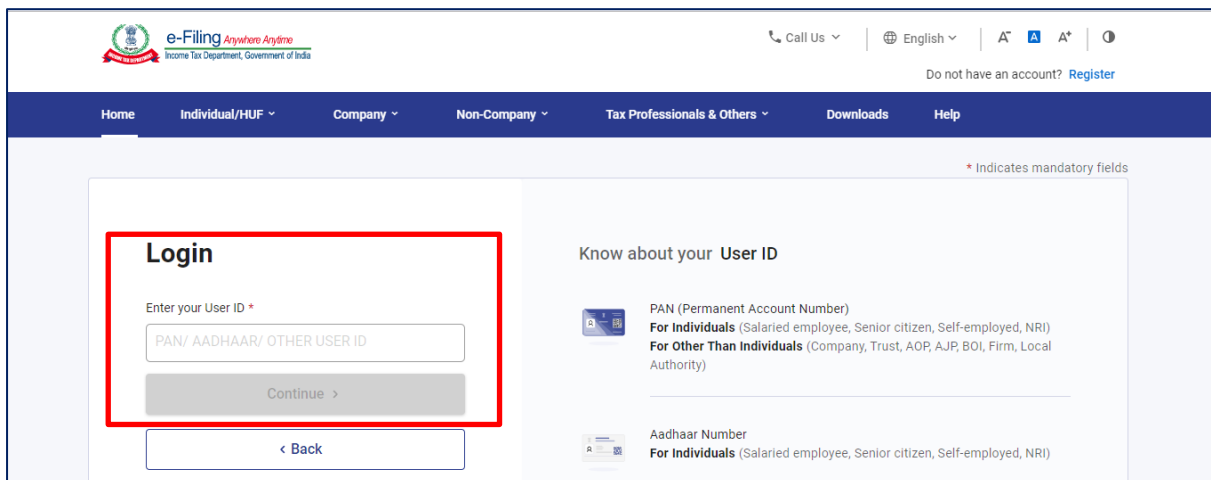
Process Steps for CBDT Payments – TIN2.0

[Retail Netbanking]

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



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



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 menu

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

+91 9870926674
sourav.gupta@infosys.com

Logged in As

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)' for assessment year '2022-23', has a dropdown menu open with 'Edit' and 'Delete' options. The 'Edit' option 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'. Step 1 is highlighted with a blue box. Below the progress indicator, the form title is 'New Payment' with PAN: AAAPA2305A. The form contains two dropdown menus: 'Assessment Year' with '2021-22' selected, and 'Type of Payment (Minor Head)' with 'Self-Assessment Tax (300)' selected. Both dropdown menus 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 left, there is a '< Back' button, and at the bottom right, there is a 'Continue >' button highlighted with a red box.

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

Click on 'Save as Draft' to pay later.

New Payment
PAN: AAAPA2305A

* Indicates the mandatory fields

(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

In words: Rupees one thousand one hundred and twenty two Only

[Back](#) [Save As Draft](#) [Continue >](#)

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

New Payment
PAN: AAAPA2305A

* Indicates the mandatory fields

Net Banking Debit Card Pay at Bank Counter RTGS/NEFT Payment Gateway ⓘ

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

HDFC BANK SBI PNB
 AXIS BANK ICICI BANK Other Bank

[Back](#) [Save As Draft](#) [Continue >](#)

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
----------------------------	--	---	-----------------------------

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

Assessment Year
2022-23

Bank Name
HDFC BANK

Leave site?
Changes you made may not be saved.

Leave Cancel

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 user is requested to wait for 24 hours. E-Filing Portal Loading 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.

Submit To Bank

Pay Later Pay Now

Category	Amount
(a) Tax	₹ 7
(b) Surcharge	₹ 6
(c) Cess	₹ 8
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 21

In words
Rupees twenty one Only

< Back

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

Welcome to HDFC Bank

TIN Payment Gateway

[Retail Users \(Pay using NetBanking\) Click Here](#)

[Corporate Users \(Pay using ENET\) Click Here](#)

Enter Customer / User ID of HDFC Bank Account >> 'Click on Continue'

HDFC BANK

Pay through HDFC Bank NetBanking

Log in to NetBanking

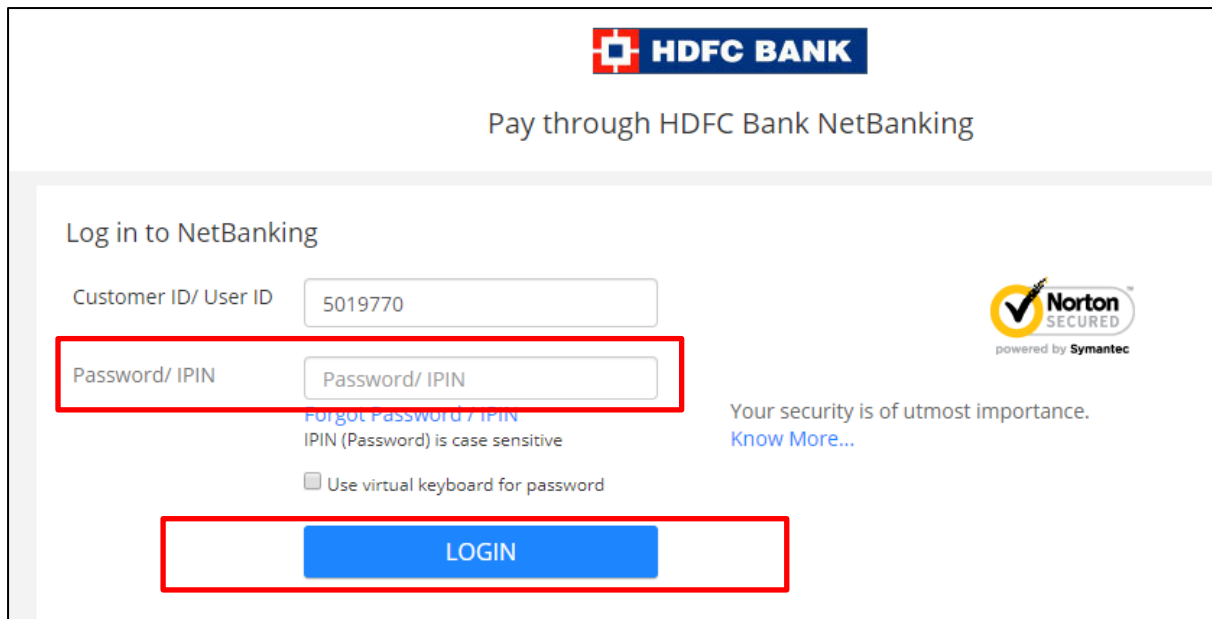
Customer ID/ User ID

[Forgot Customer ID](#)

Norton SECURED powered by Symantec

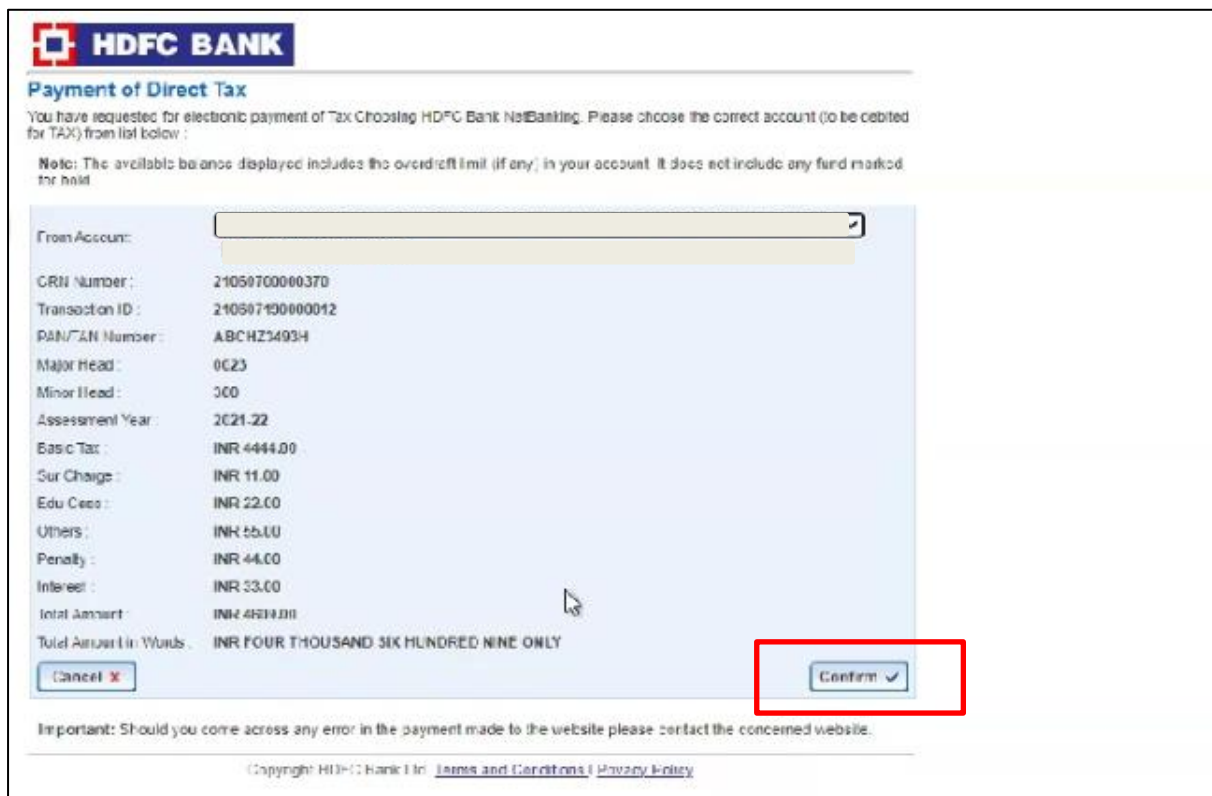
Your security is of utmost importance.
[Know More...](#)

Enter Login Credentials of HDFC Retail Netbanking >> Click on 'LOGIN'



The screenshot shows the HDFC Bank NetBanking login interface. At the top, the HDFC Bank logo is displayed. Below it, the text "Pay through HDFC Bank NetBanking" is centered. The main heading is "Log in to NetBanking". There are two input fields: "Customer ID/ User ID" with the value "5019770" and "Password/ IPIN" with the placeholder "Password/ IPIN". A red box highlights the password field. Below the password field, there is a link "Forgot Password / IPIN" and a note "IPIN (Password) is case sensitive". A checkbox "Use virtual keyboard for password" is present. A blue "LOGIN" button is highlighted with a red box. On the right, there is a "Norton SECURED" logo and the text "Your security is of utmost importance. Know More...".

Select Account in Netbanking logged-in page>> review tax payment details >> Click on Confirm



The screenshot shows the HDFC Bank NetBanking "Payment of Direct Tax" page. The title is "Payment of Direct Tax". Below the title, there is a message: "You have requested for electronic payment of Tax Choosing HDFC Bank NetBanking. Please choose the correct account (to be debited for TAX) from list below:". A note states: "Note: The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund marked for hold". There is a "From Account:" dropdown menu. Below it, a table displays tax payment details:

CRN Number :	21050700000370
Transaction ID :	210507190000012
PAN/TAN Number :	ABCH23493H
Major Head :	0C23
Minor Head :	300
Assessment Year :	2021-22
Basic Tax :	INR 4444.00
Sur Charge :	INR 11.00
Edu Cess :	INR 22.00
Others :	INR 55.00
Penalty :	INR 44.00
Interest :	INR 33.00
Total Amount :	INR 4614.00
Total Amount In Words :	INR FOUR THOUSAND SIX HUNDRED NINE ONLY

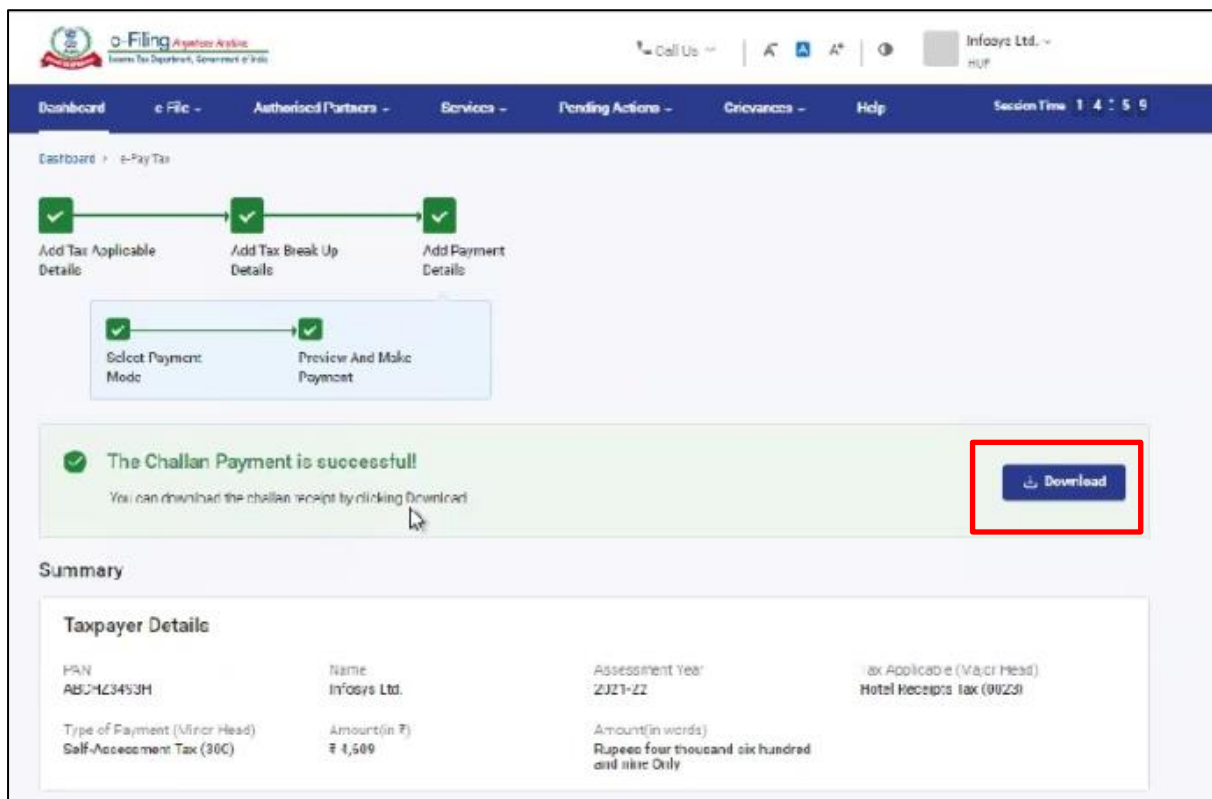
At the bottom of the table, there are two buttons: "Cancel X" and "Confirm ✓". The "Confirm" button is highlighted with a red box. Below the table, there is an important notice: "Important: Should you come across any error in the payment made to the website please contact the concerned website." At the very bottom, there is a copyright notice: "Copyright © HDFC Bank Ltd. | [Terms and Conditions](#) | [Privacy Policy](#)".

Enter One Time Password (OTP) >> Click on Submit



The screenshot shows the HDFC Bank website with a blue header containing the bank's logo and name. Below the header, the text "More authentication needed!" is displayed. A light blue box contains the instruction: "Please input the One Time Password which was sent to your Mobile Number: XXXXXX00001". A sub-note states: "For J&K customers, OTP will be sent only through IVR." Below this, there is a form with a label "One Time Password" and a two-digit input field. A "Submit" button is located below the input field. A red rectangular box highlights the input field and the "Submit" button.

Tax Payer is redirected back to Income Tax portal. Click on 'Download' to download the Challan



The screenshot shows the Income Tax portal interface. At the top, there is a navigation bar with "e-Filing" and "Infosys Ltd. - MUF". Below the navigation bar, a progress bar shows three steps: "Add Tax Applicable Details", "Add Tax Break Up Details", and "Add Payment Details", all marked with green checkmarks. A second progress bar shows "Select Payment Mode" and "Preview And Make Payment", also marked with green checkmarks. A green banner with a checkmark icon contains the text: "The Challan Payment is successful! You can download the challan receipt by clicking Download". A red rectangular box highlights the "Download" button. Below the banner is a "Summary" section with a "Taxpayer Details" table.

Taxpayer Details			
PAN ABCH23453H	Name Infosys Ltd.	Assessment Year 2021-22	Tax Applicable (Vat/cr Head) Hotel Receipts tax (0023)
Type of Payment (Minor Head) Self-Assessment Tax (30C)	Amount(in ₹) ₹ 4,500	Amount(in words) Rupees four thousand six hundred and nine Only	

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

The screenshot shows the TIN2.0 Portal interface. At the top, there is a header with the e-Filing logo and user information for Sourav Gupta. Below the header is a navigation bar with options like Dashboard, e-File, and Services. The main content area is titled 'e-Pay Tax' and features a '+ New Payment' button. A tabbed interface shows 'Payment History' as the active tab. Below the tabs is a table with columns for CIN, Bank Reference Number, Assessment Year, Type of Payment, Amount(₹), and Payment Date & Time. An 'Actions' column is highlighted with a red box, showing options for 'Download', 'Copy', and 'View Details' for each payment entry.

CIN	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time	Actions
2106080000322HDFC	K2115900057216	2022-23	Advance Tax(100)	216	08-Jun-2021 19:24:15	Download Copy View Details
21060700000310HDFC	X2115800057103	2022-23	Advance Tax(100)	9	07-Jun-2021 17:12:37	
21060700000251HDFC	Z2115900057217	2021-22	Self-Assessment Tax(300)	123	08-Jun-2021 19:28:09	
21060700000223HDFC	O2115800057102	2022-23	Advance Tax(100)	74	07-Jun-2021 16:39:13	

*****End*****