



Direct Tax Payment on TIN 2.0

Process Flow for OTC



The screenshot shows the homepage of the Income Tax Department of India. At the top, there is a navigation bar with the text 'Home | Income Tax Department' and a search icon. Below this is a header with the 'e-Filing Anywhere Anytime' logo and 'Income Tax Department, Government of India'. There are links for 'Call Us', 'English', and 'Login/Register'. A main navigation menu includes 'Home', 'Individual/HUF', 'Company', 'Non-Company', 'Tax Professionals & Others', 'Downloads', and 'Help'. A 'Quick Links' sidebar on the left lists: 'e-Verify Return', 'Link Aadhaar Status', 'Link Aadhaar', 'Income Tax Return (ITR) Status', 'Verify Your PAN', 'e-Pay Tax' (highlighted with a black box), 'Know Tax Payment Status', and 'Instant E-PAN'. A central banner reads: 'of Forms 26Q,27Q and 27EQ for Quarter 1 of F.Y. 2023-24 has been enabled as per Notification no- :'. Below this is a section for 'Payment of Appeal Fee' with a sub-headline 'Attention Taxpayer!' and a call to action: 'For payment of appeal fee, please use minor head 'Other Receipts (500)' in the challan on e-Pay Tax service.' A 'Latest Updates' section shows two items: 'Digital Signature Certificate (DSC) related issue...' dated 14-Sep-2023 and '30 Days unverified campaign' dated 29-Aug-2023.

Visit <https://www.incometax.gov.in/iec/foportal/> to pay Tax.

On homepage, click on **e-Pay Tax**.



e-Filing Home Page, Income Tax | X +

portal.incometax.gov.in/iec/foservices/#/e-pay-tax-prelogin/user-details

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

Call Us | English | A A+ | Login Register

e-Pay Tax

Please fill in the below details for tax payment through (i) Net Banking (ii) Debit Card (iii) Over the Counter (iv) NEFT/RTGS (v) Payment Gateway for [these banks](#)

* Indicates the mandatory fields

PAN / TAN * Confirm PAN / TAN *

Enter Mobile Number for OTP verification

Mobile *

< Back Continue >

TaxGenie
Good Afternoon!
I am TaxGenie your Income Tax Assistant. I am here to help you with your tax related queries. What would you like to do?

Fill **PAN/TAN** and **Mobile Number**.
And then Click **Continue**.

Verification through registered Mobile Number verification



The screenshot shows the e-Filing portal's mobile OTP verification page. At the top, there is a navigation bar with the e-Filing logo and the text 'e-Filing Anywhere Anytime Income Tax Department, Government of India'. To the right of the logo are links for 'Call Us', 'English', font size controls, and 'Login' and 'Register' buttons. Below this is a dark blue navigation menu with options: Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The main content area has a breadcrumb 'Home > e-Pay Tax' and a heading 'e-Pay Tax'. Underneath, it says 'OTP verification:'. A red asterisk indicates mandatory fields. The 'Mobile OTP' field consists of six empty boxes. Below the boxes, it shows 'OTP expires in 14:52' and a 'Resend OTP' link. At the bottom of the form, it says '3 attempt(s) remaining'. There are two buttons at the bottom: a blue '< Back' button and a grey 'Continue >' button, which is highlighted with a black border. A small circular profile picture of a man is visible in the bottom right corner of the page.

User will receive an **OTP** on the registered mobile number.

Enter OTP and Click on **Continue**.

Mobile Verification Completed



e-Filing Home Page, Income Tax | x +

eportal.incometax.gov.in/iec/foservices/#/e-pay-tax-prelogin/success-prelogin

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Income Tax Department, Government of India

Call Us | English | A A+ | Login Register

Home Individual/HUF Company Non-Company Tax Professionals & Others Downloads Help

Home > e-Pay Tax

e-Pay Tax

✓ You have successfully verified through mobile OTP. Click Continue to make a new payment.

PAN / TAN [REDACTED] Name [REDACTED]

< Back Continue >

Mobile Verification Completed.

Click on **Continue**.

Select the relevant Tax Payment



e-Filing Home Page, Income Tax | X

portal.incometax.gov.in/iec/foservices/#/e-pay-tax-prelogin/e-pay-tax/tiles

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e-Pay Tax

PAN: [REDACTED]

Income Tax

Advance Tax (100), Self Assessment Tax (300), Tax on Distributed Income to Unit Holders (107)... [Read More](#)

Proceed

Demand Payment as Regular Assessment Tax (400)

Payment of demand raised against previous years processed returns

Proceed

Equalisation Levy/ STT/ CTT

Equalisation Levy (119), Commodities Transaction Tax (800), Securities Transactions Tax (ST... [Read More](#)

Proceed

Fee/ Other Payments

Fees, Wealth Tax, Fringe Benefit Tax, Banking Cash Transaction Tax, Interest Tax, Hotel Receipts... [Read More](#)



Click on the **relevant tax payment** and **Proceed**.

e-Filing Home Page, Income Tax | X +

portal.incometax.gov.in/iec/foervices/#/e-pay-tax-prelogin/e-pay-tax/add-tax-applicable-details

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

Call Us | English | A A | Login Register

1 Add Tax Applicable Details → 2 Add Tax Break Up Details → 3 Add Payment Details

New Payment

PAN: [REDACTED]

* Indicates the mandatory fields

Assessment Year *
2023-24
Financial Year is 2022-23 for the selected Assessment Year 2023-24

Type of Payment (Minor Head) *
Tax on Distributed Income to Unit Holders (107)
Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)

< Back Continue >

Select the **Assessment Year and Type of Payment (Minor Head)**.

Click on **Continue**.

Fill up the Amounts



e-Filing Home Page, Income Tax | x

portal.incometax.gov.in/iec/foservices/#/e-pay-tax-prelogin/e-pay-tax/add-tax-breakup-details

Call Us | English | Login Register

* Indicates the mandatory fields

(a) Tax	₹ 1
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1
In words	Rupees One Only

< Back Continue >

Fill the respective Amounts.

Click on **Continue**.

Select Mode – Pay at Bank Counter

Net Banking

Debit Card

Pay at Bank Counter

RTGS/NEFT

Payment Gateway ⓘ

This option cannot be used by a taxpayer being a Company or a person (other than a company) to whom provisions of section 44AB are applicable as per Notification 34/2008 of CBDT.

Taxpayer can avail this mode to pay taxes at the counter of Authorized banks.

- Signed copy of Challan Form along with payment instrument needs to be presented before the branch of the selected Authorised Bank to make payment.
- Tax Payment of more than Rs. 10,000/- (Rupees Ten Thousand Only) in cash is not allowed under this mode.
- No transaction charge/fee is applicable for making tax payment through this mode.

Payment Through *

Cash ⓘ Cheque Demand Draft

Select Bank (authorised Banks only) *

Select ▼

The Pay at Bank Counter option is for the branches of Authorized banks only. For other banks please use NEFT/ RTGS option.



Select mode as **Pay at Bank Counter**.

Select payment through as **“Cash, Cheque or DD”**.

Select the Authorized Bank as **“HDFC Bank”**

This option cannot be used by a taxpayer being a Company or a person (other than a company) to whom provisions of section 44AB are applicable as per Notification 34/2008 of CBDT.

Taxpayer can avail this mode to pay taxes at the counter of Authorized banks.

- DCB Bank
- Federal Bank
- HDFC Bank**
- ICICI Bank
- IDBI Bank
- Indian Bank

Instrument needs to be presented before the branch of
Twenty Thousand Only) in cash is not allowed under this
tax payment through this mode.
Draft

The Pay at Bank Counter option is for the branches of Authorized banks only. For other banks please use NEFT/ RTGS option.



Select the Authorized Bank as “HDFC Bank”



New Payment

PAN [REDACTED]

Preview

[Edit](#)

Payment Details

Assessment Year 2022-23	Financial Year 2021-22	Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)	Type of Payment (Minor Head) Secondary Adjustment Tax under Section 92CE of Income-tax Act, 1961 (110)
Payment Mode Pay at Bank Counter			
Payment through Cash	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](#)

[Continue >](#)

Review the details and click on **Pay Now.**

Download the Challan and visit nearest HDFC Bank

The screenshot displays the e-Filing portal interface. At the top, there is a navigation bar with the e-Filing logo, language options (English), and buttons for Login and Register. A progress bar shows three steps: 'Select Payment Mode' (completed), 'Preview And Download Challan Form' (completed), and 'Visit Bank To Make Payment' (current step). Below this, a green box contains the instruction: 'Next Step, visit your bank branch to complete the payment.' It lists three steps: 1. Download and print a copy of the Challan Form, 2. Visit your bank branch for the payment, and 3. Make the payment. A 'Download Challan Form' button is highlighted with a red box and an arrow pointing to the text 'Cash, Cheque, DD' in the adjacent list. Below the instructions is a 'Summary' section with two tables: 'Challan Details' and 'Taxpayer Details'. The 'Challan Details' table shows CRN, Created On (07-Nov-2023), Valid Till (22-Nov-2023), and Payment Mode (Pay at Bank Counter). The 'Taxpayer Details' table shows PAN, Name, Tax Applicable (Income Tax (Other than Companies) (0021)), Type of Payment (Secondary Adjustment Tax under Section 92CE of Income-tax Act, 1961 (110)), Assessment Year (2022-23), and Financial Year (2021-22). At the bottom, there are buttons for '< Back' and 'Download Challan Form'.

Next Step, visit your bank branch to complete the payment.

The Challan Form has been generated successfully. Follow the instructions below to complete the payment:

1. Download and print a copy of the Challan Form
2. Visit your bank branch for the payment
3. Make the payment

In case the Challan Form is not downloaded now, then you may access it under "Generated Challan" tab of "e-Pay Tax" menu after logging into your account.

[Download Challan Form](#)

Summary

Challan Details			
CRN	Created On	Valid Till	Payment Mode
[REDACTED]	07-Nov-2023	22-Nov-2023	Pay at Bank Counter

Taxpayer Details			
PAN	Name	Tax Applicable (Major Head)	Type of Payment (Minor Head)
[REDACTED]	[REDACTED]	Income Tax (Other than Companies) (0021)	Secondary Adjustment Tax under Section 92CE of Income-tax Act, 1961 (110)
Assessment Year	Financial Year		
2022-23	2021-22		

[View More](#)

[< Back](#) [Download Challan Form](#)

The customer can now follow the steps given below to complete the payment

- Download the challan form from the portal
- Visit the nearest HDFC Bank branch
- Make the payment using the mode of payment selected "**Cash, Cheque, DD**".
- Branch official to provide acknowledgement stamp to customer.
- Customer can check for the final receipt of the tax payment from TIN 2.0 portal after 24 to 48 hours.



THANK YOU