



Process for Paying Direct Taxes Using Income Tax Portal

Type of Tax Payments



Income Tax

- ✓ Advance Tax (100)
- ✓ Self Assessment Tax (300)
- ✓ Tax on Distributed Income to Unit Holders (107)
- ✓ Surtax (102)
- ✓ Payment of Demand/Penalty/Interest etc. under Undisclosed Foreign Income And Assets And Imposition of Tax Act, 2015 (Black Money Act) (108),
- ✓ Secondary Adjustment Tax under Section 92CE of Income-tax Act, 1961(110)
- ✓ Accretion Tax under Section 115TD of Income-tax Act, 1961 (111)

Demand Payment as Regular Assessment Tax (400)

Equalisation Levy/ STT/ CTT

- ✓ Equalisation Levy (119)
- ✓ Commodities Transaction Tax (800)
- ✓ Securities Transactions Tax (STT)(0034).

- ✓ Fee/ Other Payments
- ✓ Fees
- ✓ Wealth Tax
- ✓ Fringe Benefit Tax
- ✓ Banking Cash Transaction Tax
- ✓ Interest Tax
- ✓ Hotel Receipts Tax
- ✓ Gift Tax
- ✓ Estate Duty
- ✓ Expenditure/Other Tax. Income Tax (Other than Companies) (0021)

26 QB (TDS on Sale of Property)

26 QD (TDS on Payment to Resident Contractors and Professionals)

26 QC (TDS on Rent of Property)


Demand Payment for TDS on Property, Rent of Property & Resident contractors & Professionals



Step 1 – Go to Income Tax Portal’s Login Page

<https://eportal.incometax.gov.in/iec/foervices/#/login>

Step 2 – Enter Your PAN (PAN of the Tax Payer)



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Income Tax Department, Government of India

[Call Us](#) | [English](#) | [A⁻](#) [A](#) [A⁺](#) | [🌙](#)

Do not have an account? [Register](#)

[Home](#) | [Individual/HUF](#) | [Company](#) | [Non-Company](#) | [Tax Professionals & Others](#) | [Downloads](#) | [Help](#)

Login


Enter your User ID *


Error - This is a Mandatory Field.


[Continue >](#)

[< Back](#)

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)


 **Other User ID**
For Chartered Accountant, Tax Deductor and Collector, e-Return



Step 3 – Enter Password (Select the confirm checkbox)

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Login

PAN **MASKED**


Secure Access Message

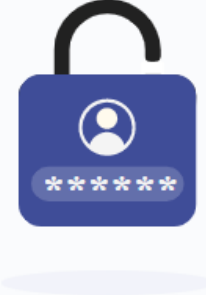
Login

Please confirm your secure access message 
displayed above *

Enter password for your e-Filing account

Password *

[Forgot Password?](#) 



After entering the password – Login Dashboard is displayed

Welcome Back, NAME

PAN: XXXXXXXX0962
Mobile: MASKED@gmail.com

Contact Details [Update](#)

Bank Account [Update](#)

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

[Income & Tax Estimator](#)

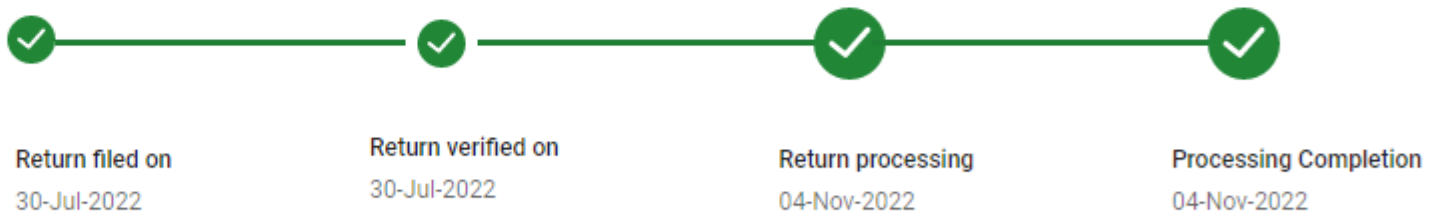
[Tax Calendar](#)

Assessment Year 2022-23 filing

✓ Filed successfully

Note: We will process your filing and make sure it is completed at the earliest. Please find the return processing status below.

Demand Estimated: **Nil**



[File revised return](#)

Step 4 – Click on e-File & Select e-Pay Tax



Dashboard > e-Pay Tax

- Income Tax Returns >
- Income Tax Forms >
- e-Pay Tax**
- Submit Tax Evasion Petition or Benami Property holding

e-Pay Tax

Please click on New

(ii) Debit Card (iii) Over the Counter (iv) NEFT/RTGS (v) Payment Gateway for [these banks](#)

+ New Payment

Saved Drafts Generated Chances Payment History

Delete Filter

<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action(s)
No Rows To Show				

Step 5 – Click on New Payment



e-Pay Tax

+ New Payment

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

Saved Drafts

Generated Challans

Payment History

Delete

Filter

<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action(s)
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No Rows To Show

Step 6 Select the type of Tax Payment & Click on Proceed





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English

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 Proceed	26 QB (TDS on Sale of Property) Payment of TDS on Sale of Property Proceed	Demand Payment for TDS on Property Payment of demand raised by TDS-CPC against TDS on Sale of Property Proceed

Step 7 - Select Assessment Year & Type of Tax Payment & Click on Continue



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[Add Tax Applicable Details](#) | [Add Tax Break Up Details](#) | [Add Payment Details](#)

New Payment

PAN: AJKPM8077C

* 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) *
Advance Tax (100)
Other Receipts (500)
Tax on Distributed Income to Unit Holders (107)
Payment of Demand/Penalty/Interest etc. under Undisclosed Foreign Income And Assets And Imposition of Tax Act, 2015 (Black Money Act) (108)
Secondary Adjustment Tax under Section 92CE of Income-tax Act, 1961 (110)

[< Back](#) [Continue >](#)

Step 8 Enter the Amount of Tax, Surcharge, Cess, Interest as applicable



Add Tax Applicable Details



Add Tax Break Up Details



Add Payment Details

New Payment

PAN: AJKPM8077C

* Indicates the mandatory fields

(a) Tax

₹

(b) Surcharge

₹

(c) Cess

₹

(d) Interest

₹



Step 9 Click on Continue



(d) Interest

₹

(e) Penalty

₹

(f) Others

₹

Total (a + b + c + d + e + f)

₹ 1,000

In words

Rupees One Thousand Only

[< Back](#)

[Save as Draft](#)

[Continue >](#)



Step 10 Select Payment Gateway

Mode Payment

New Payment

PAN: AJKPM8077C

* Indicates the mandatory fields

Net Banking

Debit Card

Pay at Bank Counter


RTGS/NEFT


Payment Gateway ⓘ





Taxpayers having bank account with an Authorised Bank can use this mode for payment. No transaction charge/fee is applicable for making tax payment through this mode.

 Canara Bank


 Indian Overseas Bank


 Kotak Mahindra Bank


 Bank Of Maharashtra


 ICICI Bank


 Indian Bank

 Karur Vysya Bank

 Federal Bank

 Bank Of India

 Central Bank Of India

 Punjab National Bank

 Axis Bank

Other Bank

Step 11 Select Kotak Mahindra Bank (This is a Bill Desk Payment Gateway with Shivalik as one of the Bank Options)



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Mode Payment

New Payment

PAN: AJKPM8077C

* Indicates the mandatory fields

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

This mode provides a wide range of payment options to the taxpayer including Net Banking, Debit Card, Credit Card and UPI. The selected payment gateway will redirect to its own page and provide all the options available with that gateway. The transaction charges if any, will be applicable over and above the tax amount in this mode. [Transaction Charges](#)


Please select one payment gateway *

Canara Bank Federal Bank Kotak Mahindra Bank

The taxpayer may compare the transaction charges before selecting the payment gateway and payment option. [Transaction Charges](#)

Step 12 Preview the Details and click on Pay Now



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New Payment

PAN : AJKPM8077C

Preview [edit](#)

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2023-24	2022-23	Income Tax (Other than Companies) (0021)	Advance Tax (100)

Payment Gateway
Kotak Mahindra Bank

Tax Break up Details

(a) Tax	₹ 1,000
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1,000
In words	Rupees One Thousand Only

[Back](#) [Pay Later](#) [Pay Now](#)

Step 13 Select I agree to the terms and conditions & Click Submit to Bank



New Payment
PAN : AJKPM9077C

Preview [Edit](#)

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2023-24	2022-23	Income Tax (Other than Companies)	Advance Tax (100)

Payment Gateway
Kotak Mahindra Bank

Tax Break up Details

(a) Tax	₹ 1,000
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1,000

In words
Rupees One Thousand Only

[Back](#) [Pay Later](#) [Pay Now](#)

Terms and Conditions

updated to "PAID", the taxpayer/user may re-check the status of the CRN after 30 minutes as the same may get updated after response received from Payment Gateway to e-Filing Portal. In case, no such response is received during the said time, the taxpayer/user is advised to wait for one day as the e-Filing Portal will reconcile the CRN with the Bank providing Payment Gateway and update the CRN status accordingly. If status of CRN is still not updated, taxpayer/user is advised to contact his/her bank.

13. Once a payment is successfully made, e-Filing will not entertain any request for refund/reversal of the paid amount. Further, no charge back claims against the Income Tax Department shall be allowable to any taxpayer/user under any circumstances. The taxpayer/user is advised to make claim of such amount as tax credit during the filing of Income tax return of the relevant Assessment Year.

14. Any fraudulent transaction or misuse shall be dealt as per applicable laws.

I agree to the terms and conditions.

[Submit To Bank](#)

Step 14 Enter Mobile No. & Email ID (Optional) either Proceed or Skip this step



Amount: ₹ 1000
CRN: 23011100019671

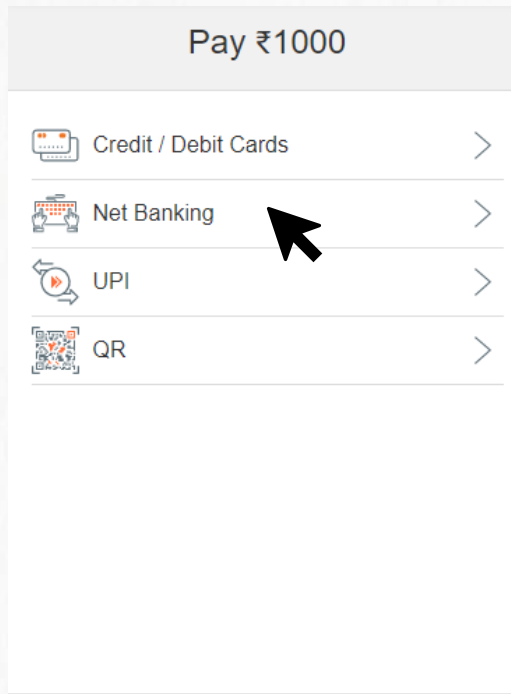
To receive the payment acknowledgement,
please provide your mobile number and email ID

Mobile Number

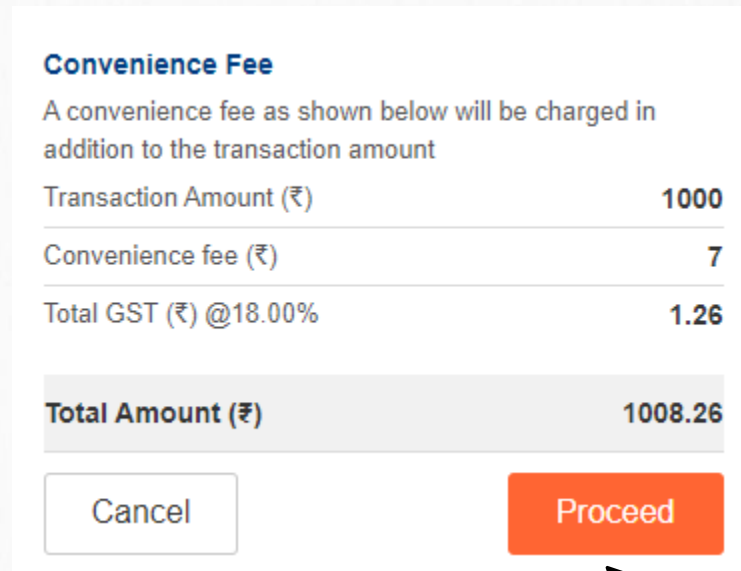
Email ID

Click here to receive the GST invoice in your inbox

I have understood the [terms and conditions](#)



Step 14: Select Net Banking & Select Shivalik Bank from the Drop Box Menu



Step 15: Convenience fee of Rs. 7+GST is applicable; click on Proceed



Step 16: Enter your Login ID & Password for Internet Banking



SHIVALIK
Shivalik Small Finance Bank

Set Transaction Date

Transaction Date (dd/MM/yyyy)* 11/01/2023

Make a Payment From

Pay From Account* Select

Make a Payment To

Unregistered Payee* BILLDESK_SI **VIEW PAYEE DETAILS**

Amount* ₹ 1,008.26

Other Details

Remarks _____

RESET CONTINUE

Step 17: Select Account No. and click on Continue

SHIVALIK
Shivalik Small Finance Bank

Amount & Frequency Details

Total Amount: ₹ 1,008.26
Total Charge Amount: ₹ 0.00
Transaction Currency: ₹

BACK TO EDIT

Enter your credentials to confirm the transaction

Confirmation Details

One Time Password* **GENERATE OTP**

CANCEL SUBMIT

Step 18: Click on Generate OTP, enter OTP (received in your registered Mobile No. with the Bank) click on Submit

Download the challan - Instantly



The screenshot shows the e-Filing portal interface. At the top, there is a header with the e-Filing logo and navigation options like 'Call Us', 'English', and a user profile. Below the header is a dark blue navigation bar with links for 'Dashboard', 'e-File', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', and 'Help'. The main content area shows a progress bar with three steps: 'Add Tax Applicable Details', 'Add Tax Break Up Details', and 'Add Payment Details', all marked with green checkmarks. Below this, a sub-progress bar shows 'Select Payment Mode' and 'Preview And Make Payment', also marked with checkmarks. A large green success message box contains the text 'The Challan Payment is successful!' and 'You can download the challan receipt by clicking Download.' A blue 'Download' button with a download icon is positioned to the right of the message. An arrow points from the text 'Payment is completed - download the challan Receipt' to the 'Download' button.

Payment is completed - download the challan Receipt

Challan Will Give CIN/Bank Name, BSR Code, Challan Name, Date & Bank Details



Amount (in Rs.)	:	₹ 1,000		
Amount (in words)	:	Rupees One Thousand Only		
CIN	:	2301110	Number	
Payment Gateway	:	Kotak Mahindra Bank		
Mode of Payment	:	Net Banking		
Bank Name/Card Type	:	Shivalik Small Finance Bank Limited		
Bank Reference Number	:	Number	519	
Date of Deposit	:	11-Jan-2023		
BSR code	Number	Challan No	Number	Tender Date : 11/01/2023



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online: