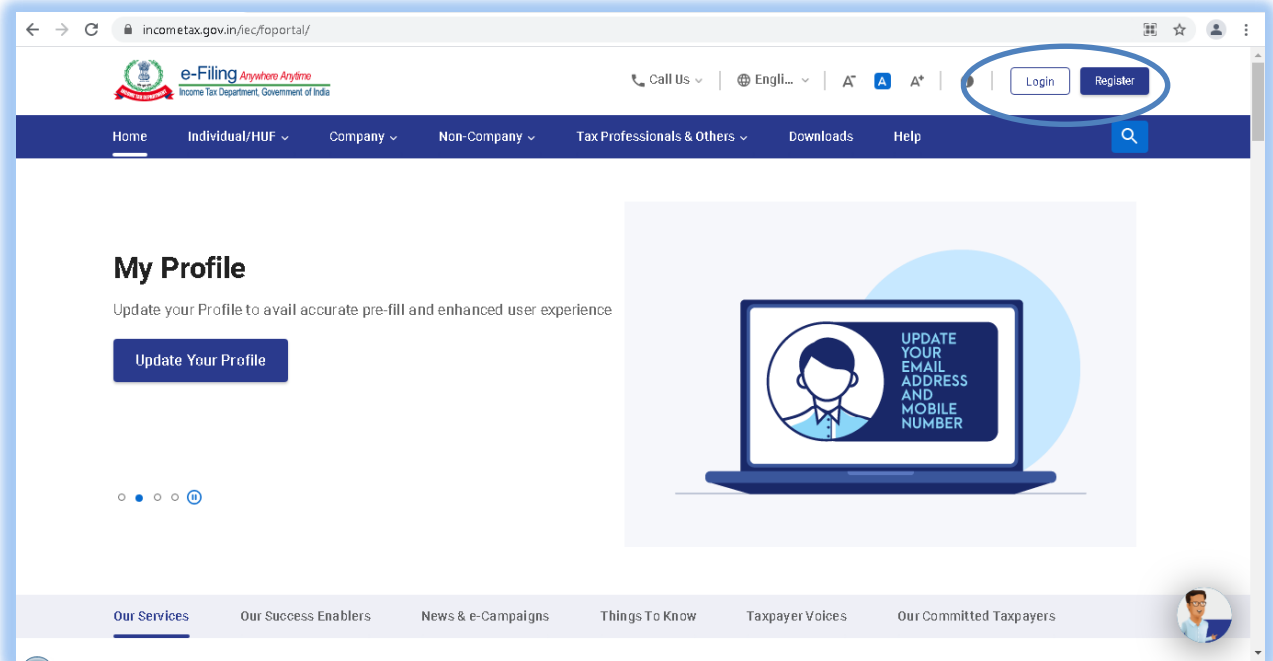
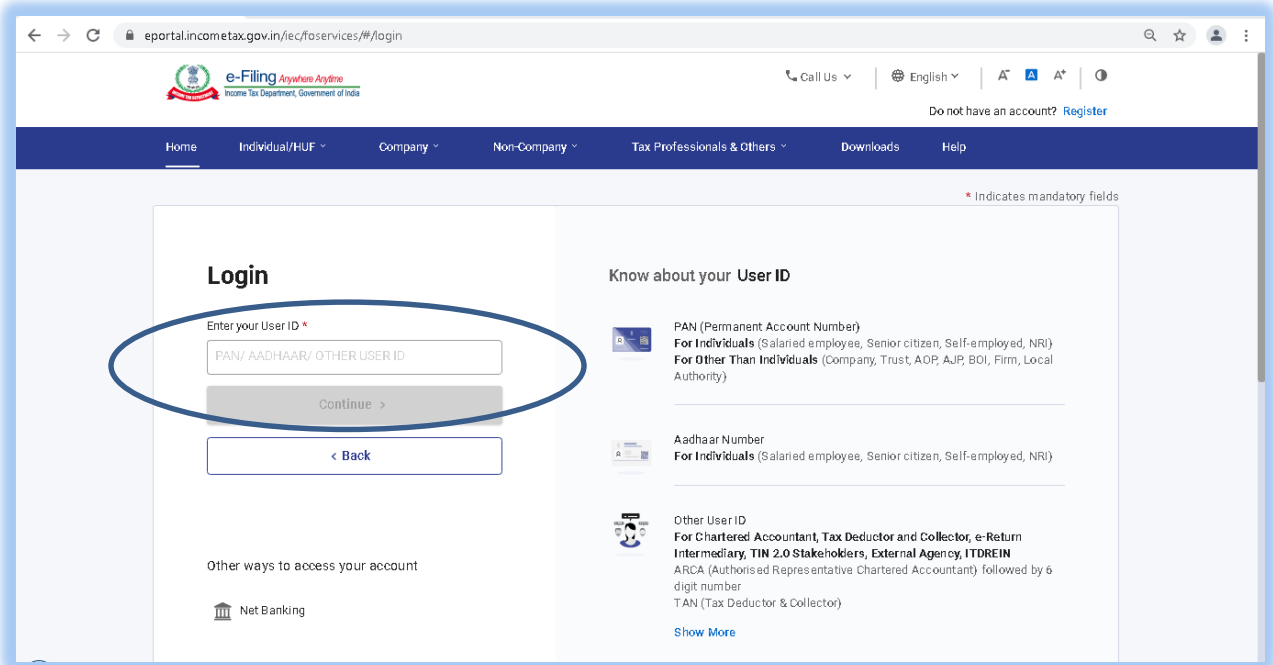


## Process flow for Direct Tax payment for Retail Net-Banking Users of IDBI Bank

1. Open website <https://www.incometax.gov.in/iec/foportal/> & Click on Login.



2. Enter PAN / TAN or any other registered id used on this portal. Click on Continue.



3. Enter password, tick on check-box and click Continue.

The screenshot shows the e-Filing Login page. At the top, there is a header with the e-Filing logo and navigation links. Below the header, there is a navigation bar with links for Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The main content area is titled 'Login' and features a form with the following elements:

- A PAN field with a dropdown arrow.
- A 'Secure Access Message' section with a checkbox labeled 'I am an Indian' and a sub-checkbox 'Please confirm your secure access message'.
- A password field with a 'Forgot Password?' link.
- A 'Continue' button and a 'Back' button.

A blue circle highlights the 'Please confirm your secure access message' checkbox and the password field. To the right of the form, there is a large lock icon.

4. In e-File Tab, Select E-Pay Tax.

The screenshot shows the e-Filing dashboard. At the top, there is a header with the e-Filing logo and navigation links. Below the header, there is a navigation bar with links for Dashboard, e-File, Authorised Partners, Services, Pending Actions, Grievances, and Help. The main content area is titled 'Welcome, Sourav!' and features a list of services available to the user. The 'e-File' tab is selected, and a dropdown menu is open showing 'Income Tax Returns', 'Income Tax Forms', and 'E-Pay Tax'. The 'E-Pay Tax' option is highlighted. The dashboard also displays a 'Profile Status: 0% Complete' message and a list of services available to the user.

**You can avail following services:**

- File Return: File return through e-file menu
- File Forms: File forms through e-file menu
- e-Verify Return: Verify your return
- Other Services: Avail other available services

**Update Profile to avail following services:**

- Condonation Request
- Download Pre-filled XML
- Register as Representative
- Register to Act on behalf of Another Person
- Authorize Another Person to act on behalf of Self
- Manage ITD Reporting Entity Identification Number (ITDREIN)

5. Click on New Payment.

The screenshot shows the 'e-Pay Tax' page on the e-Filing portal. The user is logged in as Sourav Gupta, an individual. The page has a navigation bar with links for Dashboard, e-File, Authorised Partners, Services, Pending Actions, Grievances, and Help. The session time is 13:47. The main heading is 'e-Pay Tax', and a '+ New Payment' button is circled in blue. Below this, there are tabs for 'Saved Drafts', 'Generated Challans', and 'Payment History'. The 'Saved Drafts' tab is active, showing a table with columns: Type of Payment, Assessment Year, Saved On, and Action(s). Two entries are listed: 'Advance Tax(100)' for the assessment year 2022-23, saved on 07-Jun-2021 and 05-Jun-2021. A 'Go To Dashboard' button is at the bottom left, and a 'Need Help?' link is at the bottom center.

6. Click on Proceed of the applicable tax tab.

The screenshot shows the 'New Payment' page on the e-Filing portal. The user is logged in as Sourav Gupta, an individual. The page has a navigation bar with links for Dashboard, e-File, Authorised Partners, Services, Pending Actions, Grievances, and Help. The session time is 14:45. The main heading is 'New Payment', and there is a 'PAN:' field and a 'Find your tax payment category' link. Below this, there are six categories of payments, each with a 'Proceed' button. The 'Income Tax' category is highlighted, and its 'Proceed' button is also highlighted. The categories are: Income Tax, Demand Payment as Regular Assessment Tax (400), Equalisation Levy/ STT/ CTT, Fee/ Other Payments, 26 QB (TDS on Sale of Property), Demand Payment for TDS on Property, 26 QC (TDS on Rent of Property), Demand Payment for TDS on Rent of, and 26 QD (TDS on Payment to Resident). A '< Back' button is located between the 26 QC and Demand Payment for TDS on Rent of categories.

7. Fill in the details and click on Continue.

The screenshot shows the 'New Payment' page in the e-Filing portal. At the top, there is a navigation bar with 'Dashboard', 'e-File', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', and 'Help'. The user's name 'Sourav Gupta' and 'Individual' are displayed. Below the navigation bar, a progress indicator shows three steps: 1. Add Tax Applicable Details (highlighted with a blue box), 2. Add Tax Break Up Details, and 3. Add Payment Details. The main form area is titled 'New Payment' and includes a PAN field. Below this, there are two dropdown menus: 'Assessment Year' set to '2021-22' and 'Type of Payment (Minor Head)' set to 'Self-Assessment Tax (300)'. A note below the second dropdown states: 'Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)'. At the bottom of the form, there are '< Back' and 'Continue >' buttons. An 'Instructions' section is visible at the bottom left, containing links for 'General Instructions' and 'Relevant FAQs'.

8. Enter values in tax components and click on Continue.

The screenshot shows the 'New Payment' page in the e-Filing portal, now at step 2 of 3. The progress indicator shows step 1 completed with a green checkmark and step 2 highlighted with a blue box. The main form area is titled 'New Payment' and includes a PAN field. Below this, there is a table for entering tax components. The table has two columns: the component name and the amount in Rupees (₹). The components and their values are: (a) Tax: ₹ 1; (b) Surcharge: ₹ 0; (c) Cess: ₹ 0; (d) Interest: ₹ 0; (e) Penalty: ₹ 0; (f) Others: ₹ 0. Below the table, the 'Total (a + b + c + d + e + f)' is calculated as ₹ 1. There is a note 'Rupees only' and 'In words' below the total. At the bottom of the form, there are '< Back', 'Save As Draft', and 'Continue >' buttons.

Component	Amount (₹)
(a) Tax	1
(b) Surcharge	0
(c) Cess	0
(d) Interest	0
(e) Penalty	0
(f) Others	0
<b>Total (a + b + c + d + e + f)</b>	<b>₹ 1</b>

9. For Net-Banking mode, select IDBI BANK from dropdown list and click on Continue.

The screenshot shows the 'New Payment' screen in the e-Filing system. At the top, there is a progress bar with three steps: 'Add Tax Applicable Details', 'Add Tax Break Up Details', and 'Add Payment Details'. The third step is highlighted with a blue box and the number '3'. Below the progress bar, there is a 'Select Payment Mode' section with a dropdown menu set to 'Net Banking'. The main content area is titled 'New Payment' and shows the PAN: AAAPA2316A. There are tabs for 'Net Banking', 'Debit Card', 'Pay at Bank Counter', 'RTGS/NEFT', and 'Payment Gateway'. The 'Net Banking' tab is active. Below the tabs, there is a section for 'Taxpayer can avail this facility if:' with two conditions: 'a) You have a bank account with net-banking facility, and' and 'b) Your bank is amongst the banks that provide the e-payment facility.' There are radio buttons for 'HDFC BANK', 'SBI', 'PNB', 'AXIS BANK', 'ICICI BANK', and 'Other Bank'. The 'Other Bank' option is selected, and a dropdown menu is open showing 'IDBI BANK'. Below the dropdown, there is a note: 'Can't find your bank? Online payment can be done via authorised Banks only.' At the bottom, there are buttons for '< Back', 'Save As Draft', and 'Continue >'. A small asterisk indicates mandatory fields.

10. Confirm tax payment details and click on Pay Now.

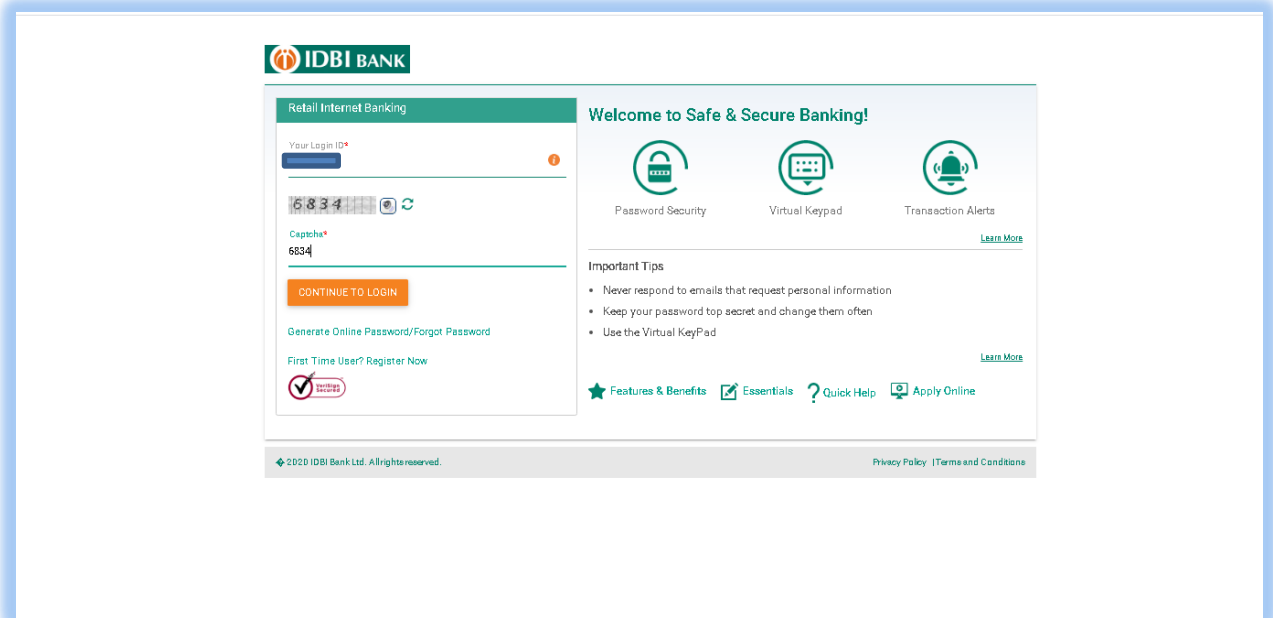
The screenshot shows the 'Preview' screen in the e-Filing system. At the top, there is a progress bar with three steps: 'Add Tax Applicable Details', 'Add Tax Break Up Details', and 'Add Payment Details'. The third step is highlighted with a blue box and the number '3'. Below the progress bar, there is a 'Preview' section with an 'Edit' button. The main content area is titled 'Preview' and shows the PAN: AAAPA2316A. There are two sections: 'Payment Details' and 'Tax Break up Details'. The 'Payment Details' section shows: 'Assessment Year: 2021-22', 'Tax Applicable (Major Head): Income Tax (Other than Companies) (0021)', 'Type of Payment (Minor Head): Self-Assessment Tax (000)', and 'Payment Mode: Net Banking'. The 'Tax Break up Details' section shows: '(a) Tax: ₹ 1', '(b) Surcharge: ₹ 0', '(c) Cess: ₹ 0', '(d) Interest: ₹ 0', '(e) Penalty: ₹ 0', '(f) Others: ₹ 0', and 'Total (a + b + c + d + e + f): ₹ 1'. Below the total, there is a note: 'In words: Rupees one Only'. At the bottom, there are buttons for '< Back', 'Pay Later', and 'Pay Now'.

11. Accept Terms and Conditions & click on Submit to Bank.

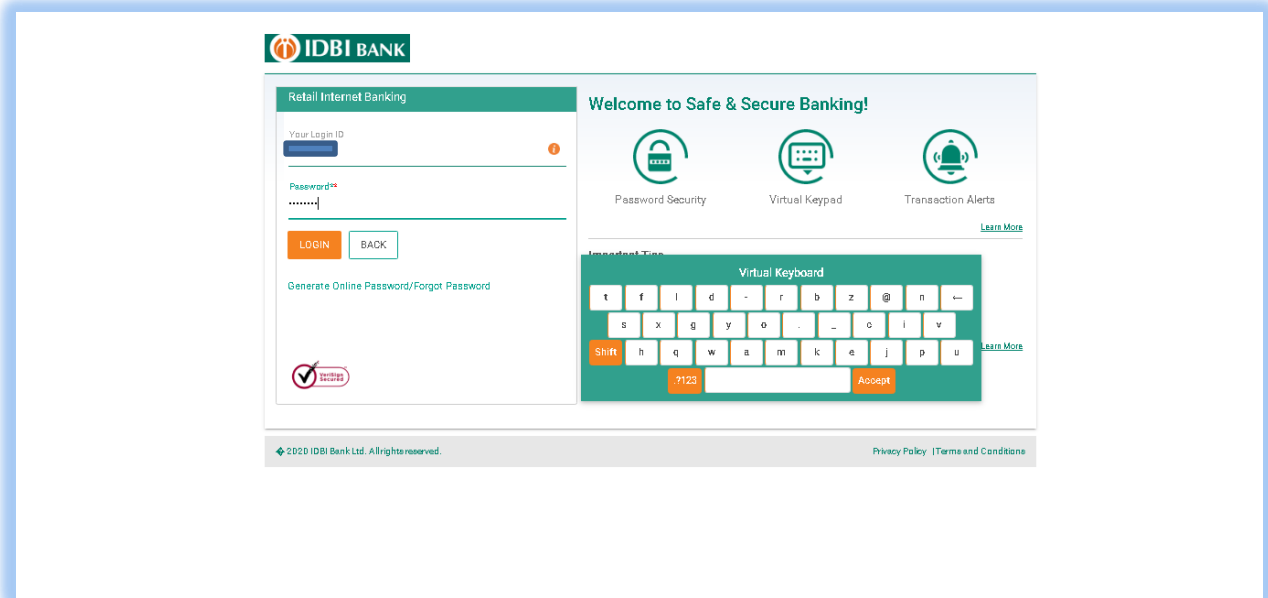
12. Click on Retail Netbanking.



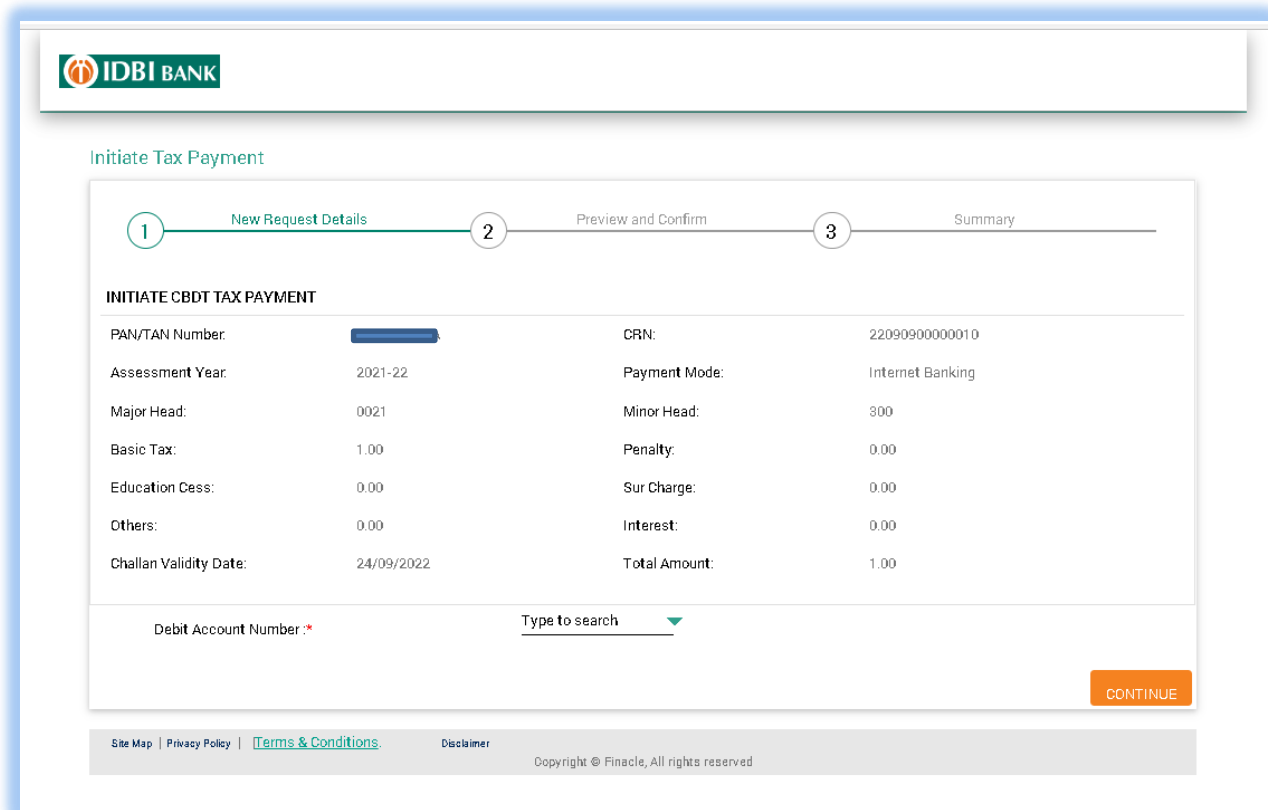
13. Enter Customer id and Captcha. Click on Continue to Login.



14. Enter login password, click on Login.



15. Select Debit Account Number from dropdown & click on Continue.



16. Confirm tax payment details, enter Transaction password and click on Submit.

**IDBI BANK**

### Preview Confirmation Details

Progress: 1. New Request Details (✓) 2. Preview and Confirm 3. Summary

PAN/TAN Number:	[REDACTED]	CRN:	22090900000010
Assessment Year:	2021-22	Payment Mode:	Internet Banking
Major Head:	0021	Minor Head:	300
Basic Tax:	1.00	Penalty:	0.00
Education Cess:	0.00	Sur Charge:	0.00
Others:	0.00	Interest:	0.00
Challan Validity Date:	24/09/2022	Total Amount:	1.00
Debit Account Number :	0183104000271226		

**Additional Details**

Remarks: Enter your credentials to confirm the transaction

**CONFIRMATION DETAILS**

Transaction Password\* [REDACTED]

**SUBMIT** **BACK**

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17. Tax payment status screen will be displayed. Do not close/refresh the webpage, as redirection to E-filing portal (TIN 2.0) will occur.

**IDBI BANK**

### Cyber Receipt

[201012] Hot payment successful. Your payment confirmation number is 689156.

Progress: 1. New Request Details (✓) 2. Preview and Confirm (✓) 3. Summary

PAN/TAN Number:	[REDACTED]	CRN:	22090900000010
Assessment Year:	2021-22	Payment Mode:	Internet Banking
Major Head:	0021	Minor Head:	300
Basic Tax:	1.00	Penalty:	0.00
Education Cess:	0.00	Sur Charge:	0.00
Others:	0.00	Interest:	0.00
Transaction Date	09/09/2022 10:17:29	Total Amount:	1.00
CIN:	22090900000010IBKL	Bank Reference Number:	73526185
BRANCH:	BELAPUR, NAVI MUMBAI	BSR:	6910388

**Pi Note: Tax Amount has been debited. Do not close or refresh the webpage. You are being navigated to CBDT TIN2 website for completion of the transaction.**



18. Tax payment is complete. Click on Download, to receive tax payment receipt.

The screenshot displays 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's name 'Sourav Gupta' and session time '1 6 : 4 7' are visible. Below the navigation bar, a progress bar shows five steps: 'Add Tax Applicable Details', 'Add Tax Break Up Details', 'Add Payment Details', 'Select Payment Mode', and 'Preview And Make Payment'. A green banner below the progress bar states 'The Challan Payment is successful!' and includes a 'Download' button. Below this, a 'Summary' section is divided into two parts: 'Taxpayer Details' and 'Payment Details'.

Taxpayer Details			
PAN	Name	Assessment Year	Financial Year
[REDACTED]	Sourav Gupta	2021-22	2020-21
Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)			
Type of Payment (Minor Head)	Amount (in ₹)	Amount (in words)	
Self-Assessment Tax (300)	₹ 1	Rupees One Only	

Payment Details			
CIN	Payment Mode	Bank Name	Bank Reference Number
22090900000010IBKL	Net Banking	IDBI Bank	73526185
Date of Payment			

19. Tax payment receipt is also available from IDBI Netbanking > Menu> Tax Payments> CBDT challans.