

## **Process**

The following steps need to be to be followed to make tax payments:

1.Log-on to the Website:

http://www.hdfcbank.com/

•Under Personal Banking Click on Payments and Services

•Click on 'Online Payment of Direct Taxes', which appears on the left hand side of the screen.



2. Click on the link 'Online payment of Direct Tax' at the bottom of the page.



3. For payment of TDS (Tax Deducted At Source) by Corporate, please click on the hyperlink – CHALLAN NO.- ITNS281

🚰 e-TAX Payment System - Microsoft Internet Explorer	provided by HDFC Bank Ltd	
File Edit View Favorites Tools Help		
🕞 Back 🔻 🐑 🖌 📓 🚮 🔎 Search 🤺	'Favorites 📢 Media 🧭 忌 🌭 🔜 📙	
Address 🕘 https://tin.tin.nsdl.com/etaxnew/tdsnontds.jsp		💌 🄁 Go 🛛 Links 🌺
NSDL		TAX INFORMATION NETWORK of Income Tax Department
	e-Payment	
Select applicable challan		
	TDS/TCS	
CHALLAN NO./ITNS 281	Tax Deducted at Source / Tax Collected at Source (TDS/TC on-comporates)	S) from corporates or
	Non-TDS/TCS	
CHALLAN NO./ITNS 280 ( CHALLAN NO./ITNS 282 ( CHALLAN NO./ITNS 282 (	payment of Income tax & Corporation Tax) payment of Security Transaction Tax, Hotel Receipts Tax, E Yealth Tax, Expenditure Tax /Other direct taxes & Gift tax) payment of Backing Cach Transaction Tax and Fringe Receive	state Duty, Interest Tax,
	payment of banking cash fransaction ray and Fillige beliefi	o rony
A Dope		A Toternet
😰 Start 📔 🌐 Dipna Pathare - Inbox 🛛 🖨 HDFC Bank -	Leading Ba	3 0 3 10:51 AM

4. Fill in all the key Details like TAN No.etc and then select HDFC Bank Name. Then click on the tab "Proceed"

🗿 CHALAN NO/	/ITNO 281 - Micro	soft Internet	Explorer provide	d by HDFC Bank	Ltd					. @ 🗙
File Edit View	Favorites Tools	Help								-
G Back 🔹 🌘	) 🖹 🖹 🖉	🏠 🔎 Sear	rch 🤺 Favorites	🕝 🔗 🎍						
Address 🙆 https	://tin.tin.nsdl.com/eta	x/PopServlet							💌 🔁 Go	Links »
			TIN	e-Ta	X Par	yment				
Tax Applica	able*(Tax Ded	ucted/Colled	cted At Source	From)				Cha	lan No./	
⊙ (0020)COMPANY DEDUCTEES ○ (0021)NON-COMPANY DEDUCTEES					ITNS 281					
Tax Deductio:	n Account No*		MUMT07656F		Asses	ssment Year*	2007-08	} 🖌		
Full Name*			Taj TV							
Flat/Door/Blo	ockNo.	1		Na	me of premises/.	Building/ Village	Taj			
Road/Street/I	Lane	ABCD		Area/Locality		Narir	Nariman Point			
City/District*		Mumbai		State*		MAH	IARASHTRA	~		
Pin Code *		400001								
Nature Of Pa	yment*	94D - Insurenc	94D - Insurence commission						*	
Bank Name*		HDFC Bank	*							
Note: Provis	sion to Enter A	unount Valt	ie is Given in t	he Bank's Site	с.					
🕘 Done								<b>≙</b> (	🖉 Internet	
🛃 start 🔰	🕐 info on e-tds j	paymen 🕅	CBDT PAYMENTS - I	Mi 🛛 🚳 CHALA	AN NO/ITNO 28				<b>N</b>	10:52 AM

**Note:** Please note that the Asterisk (\*) marked fields are mandatory.

4. To confirm the details, click on "Submit to the Bank" or click on "Edit" to change details, if required.

Note: The Tax Assessment No. is verified and displayed in Red Font as showcased below.

Tax Applicable - Microsoft Internet Explorer provided by HDFC Bank Ltd			
File Edit View Favorites Tools Help			
🌀 Back 🝷 🕥 🕤 💌 🛃 🎸 🔎	Search 🤶 Favorites 🥝	🔗 • 🌺 🖃	
Address 🕘 https://tin.tin.nsdl.com/eta×/SubmitT	dsn?rKey=-1991721509		Go Links
	TIN e	-Tax Payment	
Confirm Data Page			
Tax Applicable*	0020	CHALLAN NO./ITNS 281	
Tax Deduction Account No*	MUMT07656F	Assessment Year*	2007-08
Full Name*	Taj TV		
Flat/Door/BlockNo.	1	Name of premises/Building/ Village	Taj
Road/Street/Lane	ABCD	Area/Locality	Nariman Point
City/District	Mumbai	State*	MAHARASHTRA
Pin Code*	400001		
Nature of Payment	94D		
Bank Name*	HDFC Bank		
For the TAN given by you above, the n then click on "Submit to the bank" Note: Provision to Enter Amount Submit To the Bank Edit	ame as per Income Tax Dep Value is Given in the B	artment database is 'TAJ TELEVISION (INDIA) PRI ank's Site.	VATE LIMITED'. If the name is right,
Done			🔒 🔮 Internet
Start @ info on e-tds paymen	CBDT PAYMENTS - Mi	🚈 Tax Applicable - Micro	K 🛃 10:53 A

5.On clicking on Confirm button the user is redirected from TDS payment page to Netbanking site.

Click on the Hyper Link Click Here beside "Retail Users"

6. The Inputter must enter his log in details. i.e, User Id and Password and the Domain Id.



7. The User must select the account and fill in the following details, if applicable

•Basic tax •Surcharge •Penalty •Education Cess

Once the details are filled in, then User(Inputter) will click on Confirm button to save and initiate payment .

Welcome to HDFC	Bank NetBanking - Microsoft Internet Explorer provided by HDFC Bank Ltd		. 8 ×
	avorites Iools Help		1
🚱 Back 🔹 🕥 🗸	🖹 💈 🏠 🔎 Search 🤺 Favorites 🤣 😒 - 🍃 🕅 - 🛄 🛒	<b>- 3</b>	
Address 🙆 https://fle	xatuat.hdfcbank.com/netbanking/entry	💌 🏓 Go	Links »
	BANK		4
Payment of Dir	ect Tax		
You have requested t account (to be debite	for electronic payment of Tax Choosing HDFC Net banking account. Please choose the correct d for TAX) from list below		
Note: The available fund marked for hol	balance displayed includes the overdraft limit (if any) in your account, it does not include any d.		
From Account:	00011000061256 - TULSIANI,MUMBAI 🗾 INR 31714.70		
Basic Tax:	2		
Surcharge:	2		
Edu Cess:	2		
Others:	2		
Penalty:	2		
Interest:	2		
Continue	Cancel		
Important: Please be forwarded to Inc	ensure that the details given by you in challan and the amount given are correct as same will ome tax authorities.		
	Copyright HDFC Bank Ltd. Terms and Conditions   Privacy Policy		
A Dopo		A	7
C Done		j j j j j 🗾 🐨 Internet	

8.

•The Payment Confirmation screen is then displayed to user.



9. The payment is fully authorized and a confirmation page is displayed indicating the same.

Welcome to HDF	C Bank NetBanking - Microsoft Internet Explorer provided by HDFC Bank Ltd		_ 8
le <u>E</u> dit ⊻iew	Favorites <u>T</u> ools <u>H</u> elp		
Back 🔹 🕥 🚽	🛛 😰 🏠 🔎 Search 🤺 Favorites 🤣 🙈 - چ 🐷 - 🛄 🚅 🖓		
dress 🙆 https://f	lexatuat.hdfcbank.com/netbanking/entry	💌 🄁 GO	Links
	C BANK		
Denverse of Di	next Tax Complete		
ayment of DI	rect I ax - Complete		
roccooling addee	BSR Code Date of Receipt Challan Sr No		
CIN:	0510308 03042008 10001		
From Account:	00011000061256 - TULSIANI,MUMBAI		
Basic Tax:	IIIR 2		
Surcharge:	IIIR 2		
Edu Cess:	IIIR 2		
Others:	INR 2		
Penalty:	IIIR 2		
nterest:	IIIR 2		
Total Amount:	INR 12		
/iew Acknowled	lgement		
	Copyright HDFC Bank Ltd. <u>Terms and Conditions I Privacy Policy</u>		
		A Determent	

10. Once the transaction is complete, the user need to go immediately click on 'View", and Print the 'Taxpayers Counterfoil'.

🚰 https://flexatuat.hdfcbank.com - We	lcome to HDFC Bank NetBanking - Microsoft Internet Explorer provided by HDFC Bank Ltd	<u>- 8 ×</u>			
Taxpayer's Counterfoil					
	🖨 <u>Print This Page</u>				
PAN:	1234567890				
	BSR Code Date of Receipt Challan Sr No				
CIN:	0510308 03042008 10001				
Received From:	Arindom				
Debit to A/c:	00011000061256 - TULSIANI,MUMBAI				
For Rs.:	12				
Rs.(in words):	INR TWELVE ONLY				
Drawn on:	HDFC Bank - 777				
For the assessment year:	2007-08				
Major Head:	0020 - INCOME-TAX ON COMPANIES(CORPORATION TAX)				
Minor Head:	100 - ADVANCE TAX				
Note: 1) Any payments made after 23:00 2) This acknowledgement cannot be	hours will be accounted for on the next working day in Mumbai. e regenerated. Please ensure that this is either saved or printed for your future reference.				
<u>Save Acknowledgement</u> (Please click mouse right button and Save the Target.)					
ê 🔤	📄 📄 🍅 Internet	Y			

There are 2 important points to be noted while doing the same:

1. The E-net Platform will be available from 8am to 9.30pm to make payments.

2. The acknowledgement cannot be regenerated, thus the user must ensure that it is either printed or saved for future reference.