1. Overview

The Tax Payment through Payment Gateway option is available to all taxpayers on the e-Filing portal (www.incometax.gov.in). With this service, you can make tax payment online 24 and login or pre-login mode using various payment options such as Net Banking, Debit Card, Credit Card, UPI and Cash Card. Depending on the payment option selected, the payment gateway will redirect to the payment page and provide all the convenience available with the gateway. The transaction charges as per Annexure-I will be applicable each and every time for any payment in this mode.

2. Prerequisites for availing this service

You can make Tax Payment using 'Payment Gateway' in the login Options logging in the e-Filing portal or post login after logging in the e-Filing portal mode.

Option	Prerequisites
Pre-Login	100% TDS/TCS for which no payment has to be made Self Assessment Tax, Advance Tax, Regular Tax, Challan 281
Post-Login	Registered user on Bank Portal and www.incometax.gov.in Self Assessment Tax, Advance Tax, Regular Tax, Challan 281

Important Note:

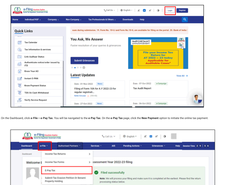
As of now, the service on e-Filing Portal by the Tax remitted through Payment Gateway mode is available through six authorised banks namely Canara Bank, Federal Bank, HDFC Bank, Axis Bankand State Bank of Bikaner&Jaipur and State Bank of India.

Please note that the above bank list is dynamic in nature. Banks can be added or removed in future dates. This information is as on 25th July,2023

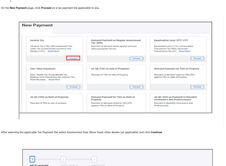
3. Step-by-Step Guide

3.1. Pay after generating a New Challan Form (CRN) – Post-Login Service

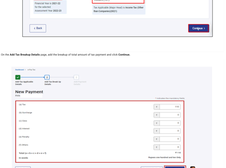
Step 1 Log in to the e-Filing portal with your User ID and Password



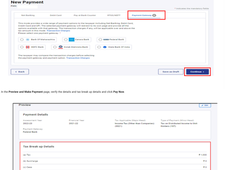
Step 2 On the Dashboard, click **e-Pay Tax**. You will be navigated to **e-Pay Tax**. On **e-Pay Tax** page, click **New Payment** option to initiate the online tax payment



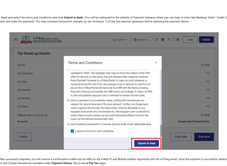
Step 3 On the **New Payment** page, click **Proceed** on a tax payment tile applicable to you.



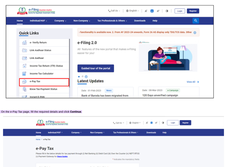
Step 4 After selecting the applicable Tax Payment tile, select Assessment Year, Minor head, other details (as applicable) and click **Continue**.



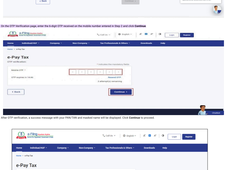
Step 5 On the **Add Tax Breakup Details** page, add the breakup of total amount of tax payment and click **Continue**.



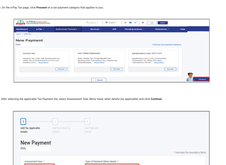
Step 6 In the **Select Payment Mode** page, select **Payment Gateway** mode and click **Continue**



Step 7 In the **Preview and Make Payment** page, verify the details and tax break up details and click **Pay Now**.



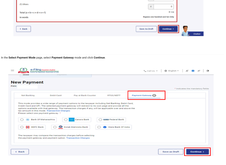
Step 8 Read and select the terms and conditions and click **Submit to Bank**. (This will be redirected to the website of Payment Gateway where you can login or enter Net Banking / Debit / Credit Card / UPI details and make the payment). You may compare transaction charges (as per Annexure-1) of the plus payment gateways before selecting the payment option



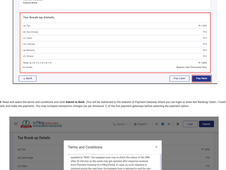
Note: After successful payment, you will receive a confirmation e-Mail and an SMS on the e-Mail ID and Mobile number registered with the e-Filing portal. Once the payment is successful, details of challan(Challan Serial Number) are available under **Payment History** Tab in the **e-Pay Tax** page.

3.2. Pay without logging in to the e-Filing portal – Pre-Login Service

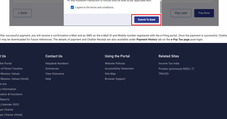
Step 1 Go to the e-Filing portal www.incometax.gov.in and click **e-Pay Tax**



Step 2 On the e-Pay Tax page, fill the required details and click **Continue**.



Step 3 Enter OTP received on mobile number entered in the Step 2 and click **Continue**



Step 4 Enter OTP received on mobile number and click **Continue**

Step 5 After successful OTP verification, a success message will pop-up and TAN/ PAN and mobile/ email will be displayed. Click **Continue** to proceed

Step 6 On the e-Pay Tax page, click **Proceed** on a tax payment category that applies to you.

Step 7 After selecting the applicable Tax Payment tile, select Assessment Year, Minor head, other details (as applicable) and click **Continue**

Step 8 On the **Add Tax Breakup Details** page, add the breakup of total amount of tax payment and click **Continue**.

Step 9 In the **Select Payment Mode** page, select **Payment Gateway** mode and click **Continue**.

Step 10 In the **Preview and Make Payment** page, verify the details and tax break up details and click **Pay Now**.

Step 11 Read and select the terms and conditions and click **Submit to Bank**. (This will be redirected to the website of Payment Gateway where you can login or enter Net Banking / Debit / Credit Card / UPI details and make the payment). You may compare transaction charges (as per Annexure-1) of the plus payment gateways before selecting the payment option

Note: After successful payment, you will receive a confirmation e-Mail and an SMS on the e-Mail ID and Mobile number registered with the e-Filing portal. Once the payment is successful, Challan Serial Number is generated and can be downloaded for future references. The details of payment and Challan Serial can also be checked under **Payment History** tab in the **e-Pay Tax** page and login.

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