

ई-ट्यूटोरियल

1. "चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान" के लिए महत्वपूर्ण जानकारी
2. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के संक्षिप्त चरण
3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड



TDS

Centralized Processing Cell

1. "चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान" के लिए महत्वपूर्ण जानकारी

- चालान नं. आईटीएनएस 281 का उपयोग कटौतीकर्ता द्वारा स्रोत पर कर कटौती / कर संग्रहण (टीडीएस/टीसीएस) और अभियचना भुगतान जमा करने के लिए किया जाता है ।
- कटौतीकर्ता नेट बैंकिंग, डेबिट कार्ड, बैंक काउंटर पर भुगतान, आरटीजीएस/एनईएफटी, पेमेंट गेटवे के माध्यम से चालान का भुगतान कर सकता है।
- आवश्यकतानुसार भुगतान प्रकृति का चयन करें फिर 'जारी रखें' पर क्लिक करें।

2. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के संक्षिप्त चरण

www.incometax.gov.in वेबसाइट पर जाएँ

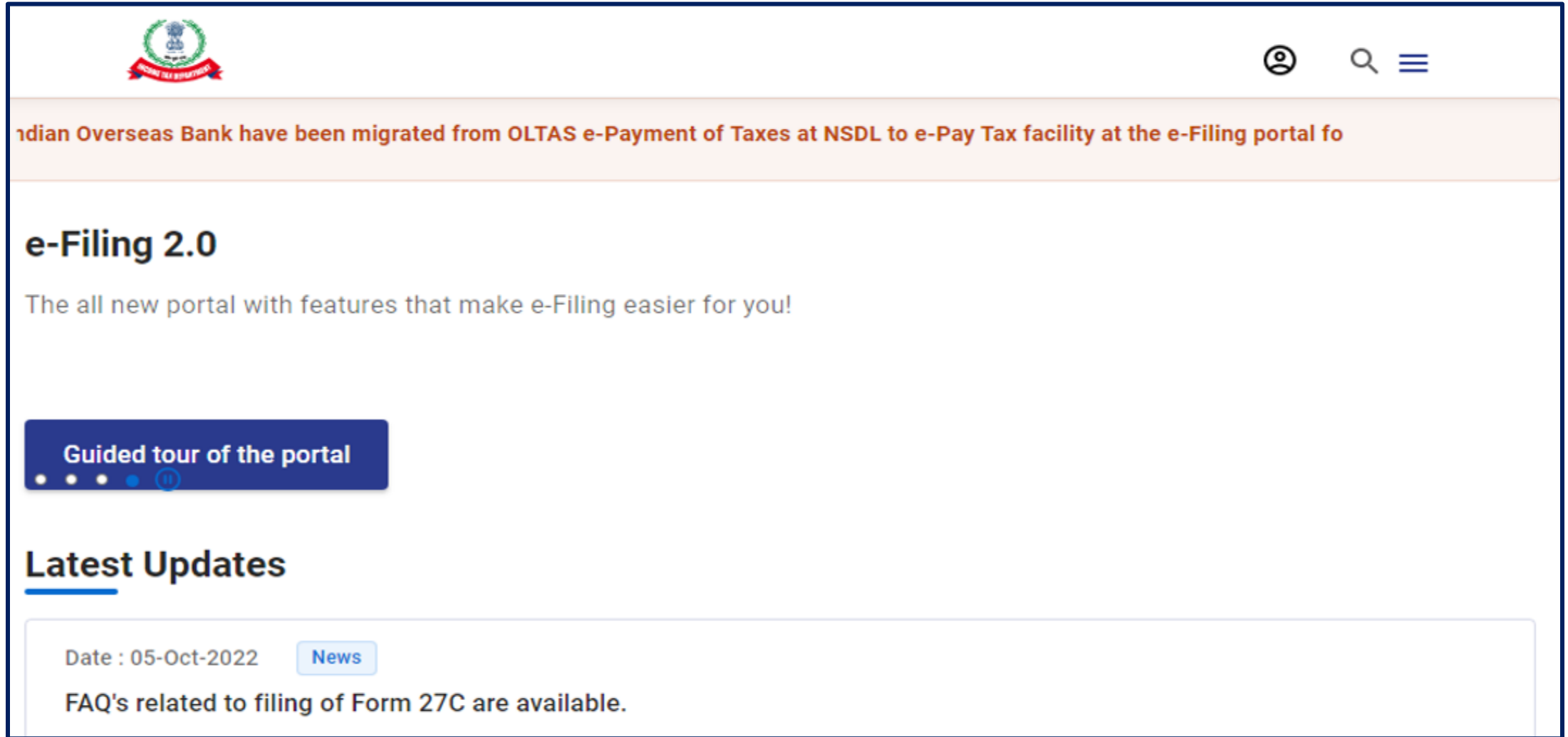
- मुख्य पृष्ठ पर और "क्लिक लिंक" टैब के अंतर्गत उपलब्ध "ई-पे टैक्स" विकल्प पर क्लिक करें
- टैन / पैन दर्ज करें और ओटीपी सत्यापन के लिए मोबाइल नंबर दर्ज करें। मोबाइल नंबर पर प्राप्त ओटीपी दर्ज करें।
- "आकलन वर्ष" चुनें और "प्रोसीड" बटन पर क्लिक करें। आवश्यकतानुसार "अनुभाग" का चयन करें फिर आगे बढ़ने के लिए जारी रखें पर क्लिक करें।
- आवश्यकतानुसार 'भुगतान की प्रकृति' का चयन करें फिर आगे बढ़ने के लिए 'जारी रखें' पर क्लिक करें।
- मुख्य शीर्षक का चयन करें, कर ब्रेक-अप जोड़ें फिर 'कंटिन्यू पर क्लिक करें
- कर भुगतान करने के लिए भुगतान प्रणाली का चयन करें

✓ ध्यान दें : सफल भुगतान पर, चालान पहचान संख्या (सीआईएन), भुगतान विवरण और बैंक का नाम युक्त एक चालान काउंटरफॉइल उत्पन्न होगा जिसके माध्यम से भुगतान किया गया है। यह चालान काउंटरफॉइल ही भुगतान किए जाने का प्रमाण है।

✓ ध्यान दें : अभियाचना भुगतान के लिए लघु शीर्ष - 400 से चालान का भुगतान करने के लिए कर्ता को www.incometax.gov.in वेबसाइट पर लॉगिन करना होगा।

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

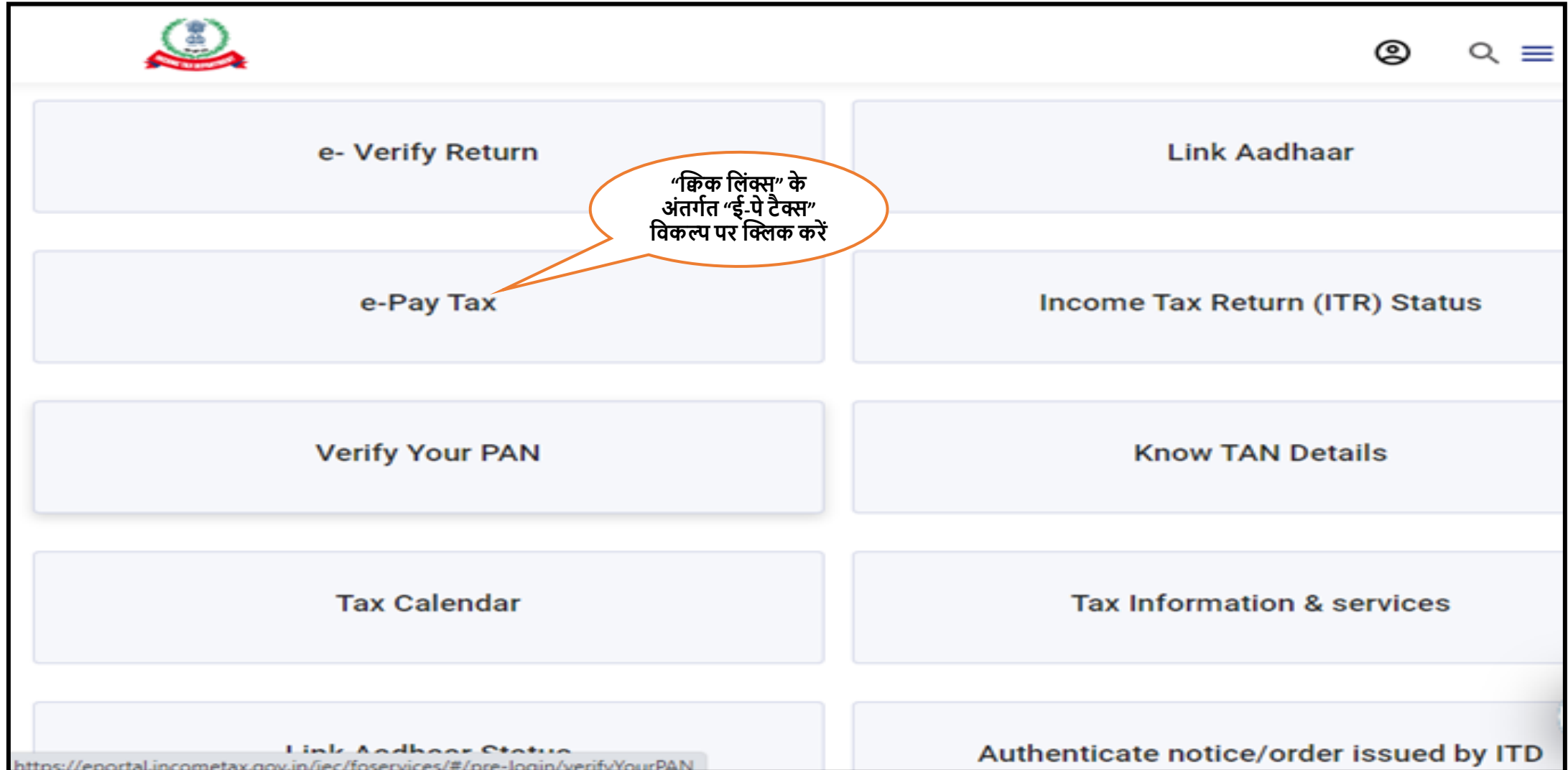
www.incometax.gov.in , वेबसाइट पर जाएँ । मुख पृष्ठ प्रदर्शित हो जाएगा



The screenshot shows the homepage of the Income Tax e-Filing portal. At the top left is the Government of India emblem. To the right are icons for user profile, search, and a menu. A notification banner at the top states: "Indian Overseas Bank have been migrated from OLTAS e-Payment of Taxes at NSDL to e-Pay Tax facility at the e-Filing portal fo". Below this is the heading "e-Filing 2.0" followed by the text "The all new portal with features that make e-Filing easier for you!". A blue button labeled "Guided tour of the portal" is visible. Under the heading "Latest Updates", there is a news item dated "05-Oct-2022" with a "News" tag, stating "FAQ's related to filing of Form 27C are available."

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 1: मुख्य पृष्ठ पर "क्विक लिंक" टैब के अंतर्गत उपलब्ध "ई-पे टैक्स" विकल्प पर क्लिक करें



3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 2: ओटीपी सत्याना के लिए टैन / पैन और मोबाइल नंबर दर्ज करें

Home > e-Pay Tax

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 *

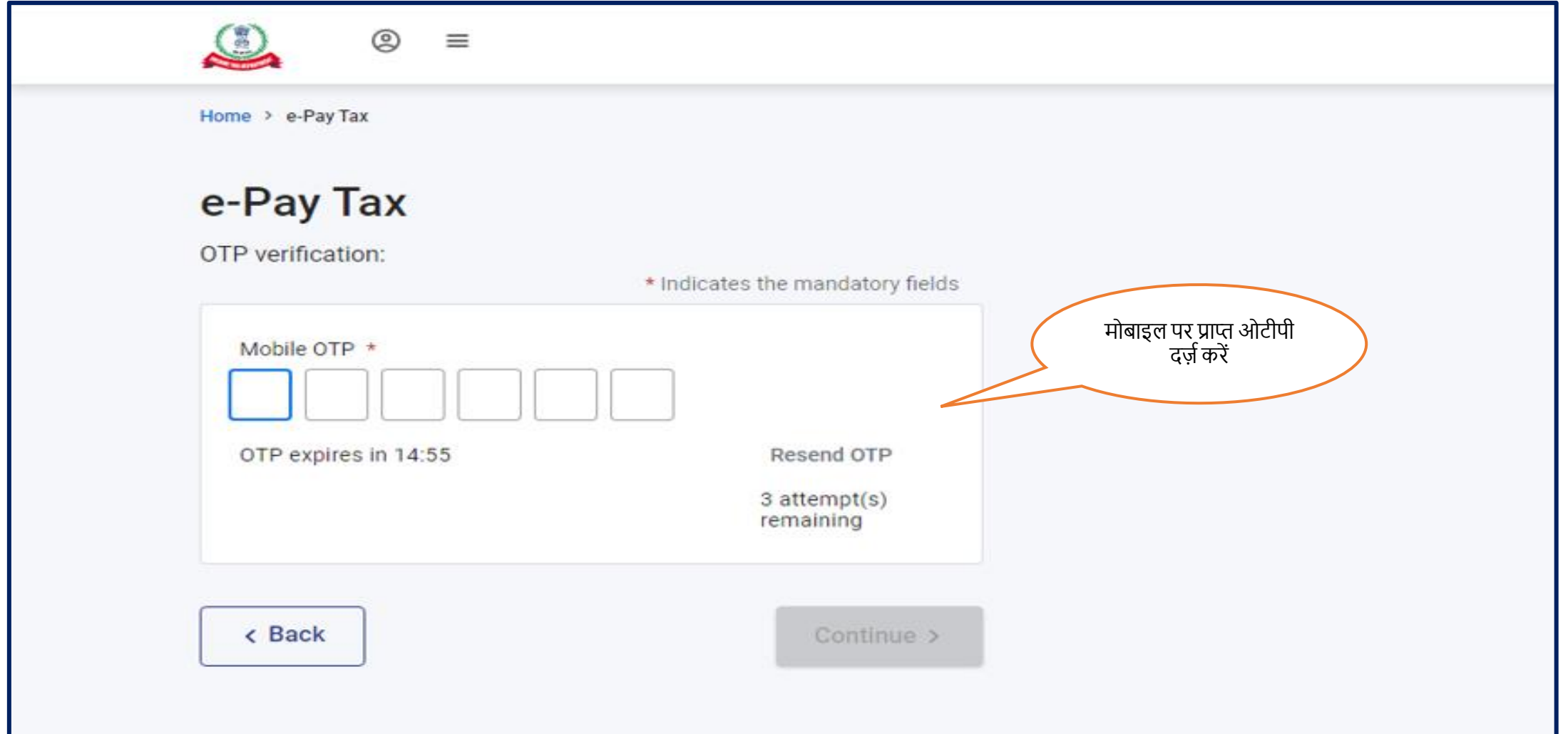
Enter Mobile Number for OTP verification

Mobile *

Error : This is a Mandatory Field.

3.चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 2 (जारी..) : मोबाइल पर प्राप्त ओटीपी दर्ज़ करें



Home > e-Pay Tax

e-Pay Tax

OTP verification:

* Indicates the mandatory fields

Mobile OTP *

OTP expires in 14:55

Resend OTP

3 attempt(s) remaining

< Back

Continue >

मोबाइल पर प्राप्त ओटीपी दर्ज़ करें

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 3 : “आकलन वर्ष” का चयन करें एवं आगे जाने के लिए “प्रोसीड” बटन पर क्लिक करें

The screenshot displays the 'e-Pay Tax' interface on the e-Filing portal. At the top, there is a navigation bar with options like 'Home', 'Individual/HUF', 'Company', 'Non-Company', 'Tax Professionals & Others', 'Downloads', and 'Help'. The main content area shows the 'e-Pay Tax' title and a form for selecting the 'Assessment Year'. The 'Assessment Year' dropdown is currently set to '2023-24'. Below this, a message states: 'Financial Year is 2022-23 for the selected Assessment Year 2023-24'. There is a 'Pay TDS' section with a list of sections: 'Section 192, Section 193, Section 194, Section 194A, Section 194B, Section 194BA, Section...'. A 'Read More' link is provided. At the bottom of the form, there is a 'Proceed' button and a '< Back' button. A callout bubble points to the 'Assessment Year' dropdown with the text 'ड्रॉप डाउन से “आकलन वर्ष” का चयन करें'. Another callout bubble points to the 'Proceed' button with the text 'आगे जाने के लिए यहाँ क्लिक करें'. A small asterisk indicates mandatory fields.

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 4: आवश्यकतानुसार 'भुगतान की प्रकृति' का चयन करें , फिर आगे जाने के लिए 'जारी रखें' पर क्लिक करें

Home > e-Pay Tax

1 Add Nature Of Payment Details → 2 Add Tax Break Up Details → 3 Add Payment Details

New Payment

TAN : _____

Type of Payment (Minor Head)
TDS/TCS Payable by Taxpayer (200)

Search by Description 🔍 Filter

Description	Section	Code
<input type="radio"/> Payment to Govt. Employees other than Union Government Employees	192	92A
<input type="radio"/> Payment of Employees other than Govt. Employees	192	92B
<input type="radio"/> Interest on securities	193	193
<input type="radio"/> Dividend	194	194
<input checked="" type="radio"/> Interest other than interest on securities	194A	94A

Items per page: 5

< Back Continue >

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 5: 'मुख्य शीर्ष का चयन करें, कर ब्रेक-अप जोड़ें फिर 'कंटिन्यू पर क्लिक करें

The screenshot shows the 'New Payment' form on the e-Filing portal. The form is titled 'New Payment' and includes the following sections:

- Progress Bar:** A progress bar with three steps: 1. Add Nature Of Payment Details (checked), 2. Add Tax Break Up Details (highlighted with a callout), and 3. Add Payment Details.
- Type of Payment (Minor Head):** TDS/TCS Payable by Taxpayer (200)
- Tax Applicable (Major Head):** Other than Company Deductee – Income Tax (Other than Companies) (0021) and Company Deductee – Corporation Tax (0020)
- Table of Tax Break Up:** A table with columns for tax type and amount. The 'Total' is ₹ 10 (Rupees Ten Only).
- Buttons:** '< Back' and 'Continue >'.

Two callouts are present:

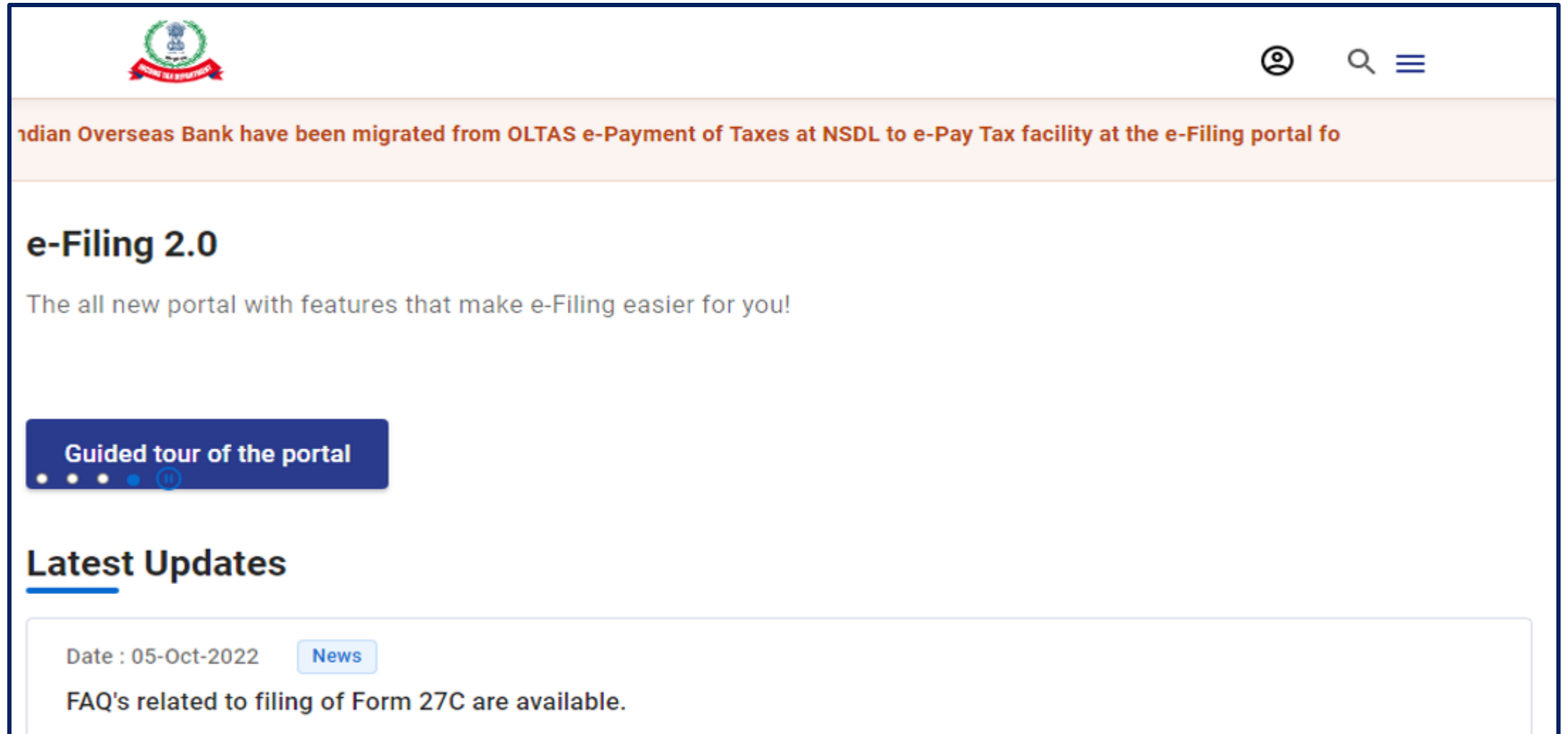
- A callout pointing to step 2: 'मुख्य शीर्ष का चयन करें' (Select the main head).
- A callout pointing to the 'Continue' button: 'कर ब्रेक-अप जोड़ें फिर एवं आगे जाने के लिए कंटिन्यू पर क्लिक करें' (Add tax break-up then click continue to proceed).

3. चालान आईटीएनएस 281 से ऑनलाइन टैडीएस/टैसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चालान का लघु शीर्ष - 400 के साथ ऑनलाइन अभियाचना भुगतान

3. चालान आईटीएनएस 281 से आनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

www.incometax.gov.in वेबसाइट पर जाएँ । मुख पृष्ठ प्रदर्शित हो जाएगा



The screenshot shows the homepage of the Income Tax e-Filing portal. At the top left is the Government of India emblem. To the right are icons for user profile, search, and a menu. A notification banner at the top states: "Indian Overseas Bank have been migrated from OLTAS e-Payment of Taxes at NSDL to e-Pay Tax facility at the e-Filing portal fo". Below this is the "e-Filing 2.0" section with the text "The all new portal with features that make e-Filing easier for you!". A blue button labeled "Guided tour of the portal" is present. The "Latest Updates" section shows a news item dated "05-Oct-2022" with the text "FAQ's related to filing of Form 27C are available."

3. चालान आईटाएनएस 281 से आनलाइन टाडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 1: कटौतीकर्ता के रूप में लॉगिन करने के लिए "लॉगिन" पर क्लिक करें

The screenshot shows the e-Filing portal homepage. At the top, there is a header with the e-Filing logo and the text "e-Filing Anywhere Anytime Income Tax Department, Government of India". To the right of the header, there are links for "Call Us", "English", and "Login" and "Register" buttons. Below the header is a navigation menu with options: "Home", "Individual/HUF", "Company", "Non-Company", "Tax Professionals & Others", "Downloads", and "Help".

On the left side, there is a "Quick Links" section with the following items:

- e-Verify Return
- Link Aadhaar Status
- Link Aadhaar
- Income Tax Return (ITR) Status
- Income Tax Calculator
- e-Pay Tax
- Know Tax Payment Status
- Instant E-PAN
- Authenticate notice/order issued by ITD
- Know Your AO
- TDS On Cash Withdrawal

In the center, there is a section for "e-Filing 2.0" with the text "All features of the new portal that makes e-Filing easier for you!". Below this is a "Guided tour of the portal" button. To the right of this section is an illustration of a woman sitting on a sofa, looking at a tablet. A callout bubble points to the "Login" button with the text "लॉगिन करने के लिए यहाँ क्लिक करें".

Below the "e-Filing 2.0" section is a "Latest Updates" section with a "View All" link. It contains four update cards:

- Date: 01-Apr-2023 (News): HDFC Bank, Punjab & Sind Bank and State Bank of India...
- Date: 08-Mar-2023 (e-Campaign): 120 Days unverified campaign
- Date: 29-Mar-2023 (News): Form 10F : Partial relaxation provided to Non-residents n...
- Date: 03-Mar-2023 (e-Campaign): PAN-Aadhar Linking Campaign.

3. चालान आईटीएनएस 281 से आनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 1: कटौतीकर्ता के रूप में लॉगिन करने के लिए "लॉगिन" पर क्लिक करें

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

Call Us | English | A A+ |

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

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

* Indicates mandatory fields

Login

Enter your User ID *

Continue >

< Back

Other ways to access your account

Net Banking

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 Intermediary, TIN 2.0 Stakeholders, External Agency, ITDREIN
ARCA (Authorised Representative Chartered Accountant) followed by 6 digit number
TAN (Tax Deductor & Collector)

[Show More](#)

3. चालान आईटीएनएस 281 से आनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 2: लॉगिन करने के बाद इ-फाइल टैब पर क्लिक करें

The screenshot shows the e-Filing portal dashboard. At the top, there is a navigation bar with the following items: Dashboard, e-File (highlighted with an orange oval and a callout bubble), Authorised Partners, Services, Pending Actions, Grievances, Help, and Session Time 29:45. The callout bubble contains the text "इ-फाइल टैब पर क्लिक करें". The main content area includes a "Welcome Back" message, a profile picture placeholder, "Contact Details" with an "Update" link, a security warning "Your account is not secure with e-vault" with a "Secure Account" link, a "Tax Calendar" link with a calendar icon, and an "Activity Log" section with "Last log out" and "Last log In" labels. A "Recent Forms Filed" section is also visible on the right side of the dashboard.

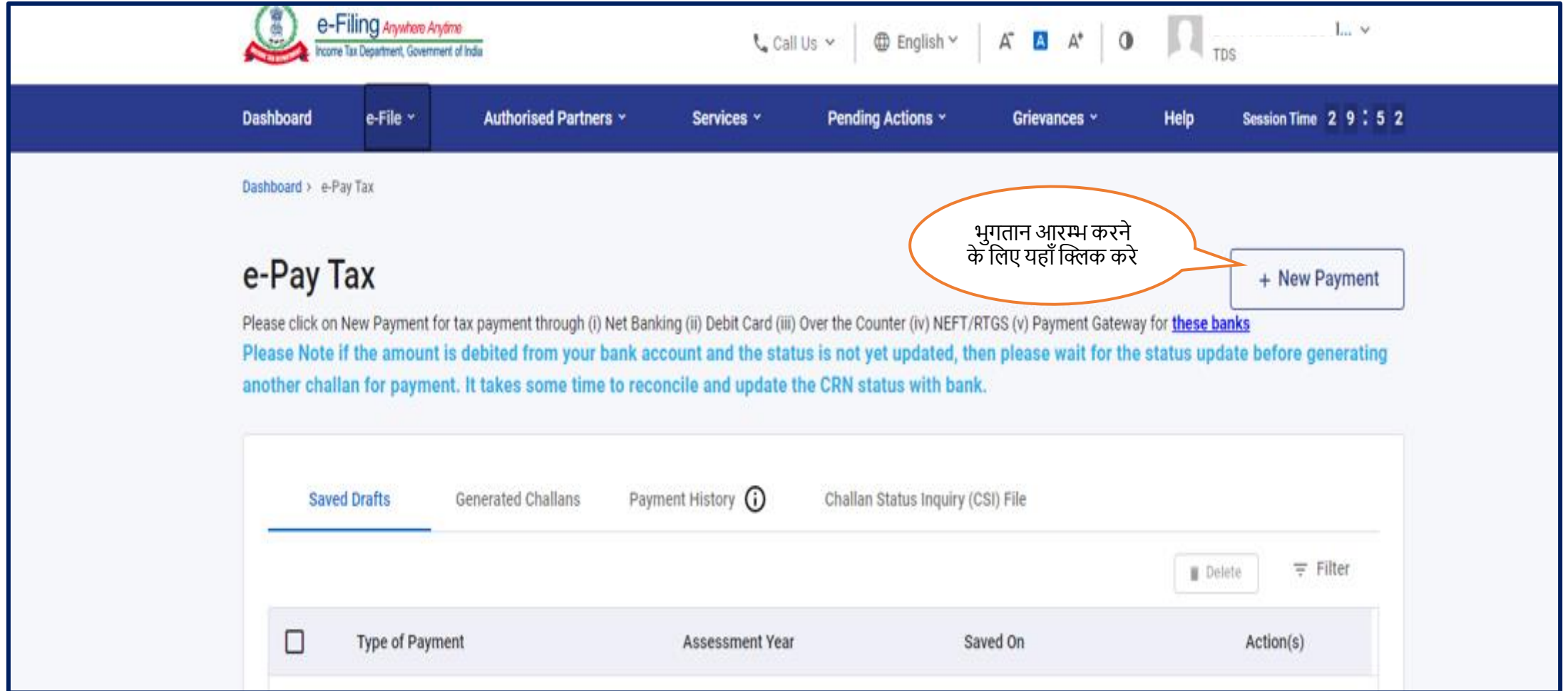
3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 3: इ-फाइल टैब के अंतर्गत उपलब्ध इ-पे टैक्स विकल्प पर क्लिक करें

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 'TDS'. Below the header is a dark blue navigation bar with menu items: 'Dashboard', 'e-File', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', and 'Help'. The 'e-File' menu is expanded, showing 'Income Tax Forms' and 'e-Pay Tax'. An orange callout bubble points to the 'e-Pay Tax' option with the text: 'इ-फाइल टैब के अंतर्गत उपलब्ध इ-पे टैक्स विकल्प पर क्लिक करें'. The main content area displays a 'Welcome Back, B H' message, a profile picture, and options to 'Update' contact details and 'Secure Account'. There are also sections for 'Tax Calendar' and 'Activity Log'.

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 4: “न्यू पेमेंट” बटन पर क्लिक करें



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 'TDS'. Below the header is a navigation bar with 'Dashboard', 'e-File', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', and 'Help'. The main content area is titled 'e-Pay Tax' and includes a '+ New Payment' button. A callout bubble points to this button with the text 'भुगतान आरम्भ करने के लिए यहाँ क्लिक करें'. Below the button, there is a table with columns for 'Type of Payment', 'Assessment Year', 'Saved On', and 'Action(s)'. The table is currently empty.

भुगतान आरम्भ करने के लिए यहाँ क्लिक करें

+ 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](#)
Please Note if the amount is debited from your bank account and the status is not yet updated, then please wait for the status update before generating another challan for payment. It takes some time to reconcile and update the CRN status with bank.

Saved Drafts Generated Challans Payment History ⓘ Challan Status Inquiry (CSI) File

Delete Filter

<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action(s)
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3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 5: ड्राप डाउन से आकलन वर्ष का चयन करें

The screenshot shows the 'New Payment' page on the e-Filing portal. The 'Assessment Year' dropdown is highlighted with a blue border and a callout bubble containing the text 'सूची से आकलन वर्ष का चयन करें'. The dropdown menu is open, showing '2024-25' as the selected option. Below the dropdown, a message states: 'Financial Year is 2023-24 for the selected Assessment Year 2024-25'. The form includes two main sections: 'Pay TDS' and 'Pay Outstanding Demand'. The 'Pay TDS' section lists 'Section 192, Section 193, Section 194, Section 194A, Section 194B, Section 194BA, Section...' and has a 'Proceed' button. The 'Pay Outstanding Demand' section lists 'Payment of demand raised against previous years' and has a 'Proceed' button. A '< Back' button is located at the bottom left. A legend indicates that '*' indicates mandatory fields.

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 6: 'पे आउटस्टैंडिंग डिमांड' के अंतर्गत उपलब्ध 'प्रोसीड' बटन पर क्लिक करें

The screenshot shows the e-Filing portal interface. At the top, there is a header with the e-Filing logo and navigation links. Below the header is a dark blue navigation bar with various menu items. The main content area displays the 'New Payment' page. It includes a form for entering TAN and Assessment Year (2024-25). Below the form, there are two payment options: 'Pay TDS' and 'Pay Outstanding Demand'. The 'Pay Outstanding Demand' option is highlighted with a callout bubble that says 'बकाया अभियाचना का भुगतान करने के लिए यहाँ क्लिक करें' (Click here to pay the outstanding demand).

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 7: भुगतान की प्रकृति का चयन कर कंटिन््यू पर क्लिक करें

1 Add Nature Of Payment Details

2 Add Tax Break Up Details

3 Add Payment Details

New Payment

TAN : []

Type of Payment (Minor Head)
TDS/TCS Regular Assessment (400)

Search by Description [] Filter

Description	Section	Code
<input type="radio"/> Payment to Govt. Employees other than Union Government Employees	192	92A
<input type="radio"/> Payment of Employees other than Govt. Employees	192	92B
<input checked="" type="radio"/> Interest on securities	193	193
<input type="radio"/> Dividend	194	194
<input type="radio"/> Interest other than interest on securities	194A	94A

Items per page: 05 | 1 - 5 of 62 Items

< > 1 of 13 pages > >|

< Back

Continue >

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 8: लागू कर (प्रमुख शीर्ष) का चयन करें, कर विवरण जोड़ें और 'जारी रखें' बटन पर क्लिक करें

The screenshot shows the 'New Payment' form on the e-Filing portal. The form is divided into several sections:

- Progress Bar:** Shows three steps: 1. Add Nature Of Payment Details (completed), 2. Add Tax Break Up Details (current step), and 3. Add Payment Details.
- TAN:** A text input field.
- Type of Payment (Minor Head):** TDS/TCS Regular Assessment (400).
- Tax Applicable (Major Head):** Company Deductee – Corporation Tax (0020) and Other than Company Deductee – Income Tax (Other than Companies) (0021).
- Table of Tax Breakup:** A table with columns for tax type and amount. The first row (a) Tax has a value of 100. Other rows (b) Surcharge, (c) Cess, (d) Interest, (e) Penalty, and (f) Fee under section 234E have values of 0. The total is ₹ 100.
- Buttons:** '< Back', 'Save as Draft', and 'Continue >'.

Callouts in the image provide instructions:

- A callout pointing to step 2 says: "मुख्य शीर्ष का चयन करें" (Select the main head).
- A callout pointing to the tax breakdown table says: "कर ब्रेक-अप विवरण जोड़ें" (Add tax breakdown details).
- A callout pointing to the 'Continue >' button says: "आगे जाने के लिए यहाँ क्लिक करें" (Click here to go forward).

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

चरण 9: 'कंटिन्यू' बटन पर क्लिक करने के बाद, भुगतान प्रणाली का चयन करें

The screenshot displays the e-Filing portal interface for tax payment. At the top, there is a navigation bar with options like Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. Below this, a progress bar shows three steps: 'Add Nature Of Payment Details', 'Add Tax Break Up Details', and 'Add Payment Details' (the third step is highlighted with a '3' in a box). A sub-progress bar shows 'Select Payment Mode' (highlighted with a 'b' in a box) and 'Preview And Make Payment'. The main section is titled 'New Payment' and features a tabbed interface with options: Net Banking, Debit Card, Pay at Bank Counter, RTGS/NEFT, and Payment Gateway. The 'Net Banking' tab is active, showing a list of banks with radio buttons: Axis Bank, Canara Bank, HDFC Bank, ICICI Bank (selected), Kotak Mahindra Bank, Punjab National Bank, and State Bank Of India. There is also an 'Other Bank' option. A note states: '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.' A callout bubble with an orange border points to the 'Payment Gateway' tab, containing the text: 'आवश्यकतानुसार भुगतान प्रणाली का चयन करें'. At the bottom, there are '< Back' and 'Continue >' buttons.

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: नेट बैंकिंग

The screenshot shows the 'e-Filing' portal interface. At the top, there's a navigation bar with 'Home', 'Individual/HUF', 'Company', 'Non-Company', 'Tax Professionals & Others', 'Downloads', and 'Help'. Below this, a progress bar indicates the current step: 'Add Payment Details' (step 3). A callout bubble points to this step with the text: 'नेट बैंकिंग के रूप में भुगतान प्रणाली का चयन करें' (Select the payment system as Net Banking).

The main section is titled 'New Payment' and includes a 'TAN' field. Below this, there are five payment modes: 'Net Banking', 'Debit Card', 'Pay at Bank Counter', 'RTGS/NEFT', and 'Payment Gateway'. 'Net Banking' is selected. A callout bubble points to the 'ICICI Bank' option with the text: 'भुगतान करने के लिए बैंक का चयन करें, फिर आगे बढ़ने के लिए 'जारी रखें' पर क्लिक करें' (Select the bank for payment, then click 'Continue' to proceed).

The 'Net Banking' section contains a list of banks with radio buttons: Axis Bank, Canara Bank, HDFC Bank, ICICI Bank (selected), Kotak Mahindra Bank, Punjab National Bank, State Bank Of India, and Other Bank. A note states: '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.' A warning at the bottom says: 'Can't find your bank? This net banking mode is for Authorized banks only. For other banks please use Payment Gateway or RTGS/NEFT option.'

At the bottom, there are 'Back' and 'Continue >' buttons.

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: डेबिट कार्ड

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

Call Us | English | A⁻ A A⁺ | Login Register

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

Home > e-Pay Tax

✓ Add Nature Of Payment Details → ✓ Add Tax Break Up Details → 3 Add Payment Details

✓ Select Payment Mode → b Preview And Make Payment

New Payment

TAN : DELT11346G

* Indicates the mandatory fields

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

Taxpayers having Debit card issued by an Authorised Bank (Offering this mode) can use this mode for payment. No transaction charge/fee is applicable for making tax payment through this mode.

Canara Bank ICICI Bank Indian Bank Punjab National Bank State Bank Of India

Can't find your Debit Card? This mode is for Authorized banks offering collection through their own Debit Card. For other banks' Debit Card, please select "Payment Gateway" mode.

< Back Continue >

डेबिट कार्ड प्रणाली का चयन करें, फिर बैंक चुनें और आगे बढ़ने के लिए "कंटेन्सू" पर क्लिक करें

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: बैंक काउंटर पर भुगतान

New Payment

* Indicates the mandatory fields

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) *

Canara Bank

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

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

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: बैंक काउंटर पर भुगतान (जारी ..)

मुख्य शीर्ष का चयन करें

TAN : []

Type of Payment (Minor Head)
TDS/TCS Payable by Taxpayer (200)

Tax Applicable (Major Head)

Other than Company Deductee – Income Tax (Other than Companies) (0021)

Company Deductee – Corporation Tax (0020)

* Indicates the mandatory fields

(a) Tax	₹	100
(b) Surcharge	₹	0
(c) Cess	₹	0
(d) Interest	₹	0
(e) Penalty	₹	0
(f) Fee under section 234E	₹	0
Total (a + b + c + d + e + f)		₹ 100
In words		Rupees One Hundred Only

लागू कर, अधिभार, उपकर, ब्याज, जुर्माना, शुल्क दर्ज करें फिर जारी रखें पर क्लिक करें। जारी रखें पर क्लिक करने के बाद चालान का पूर्वावलोकन अगली स्क्रीन पर प्रदर्शित होगा

3.चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: बैंक काउंटर पर भुगतान (जारी..)

e-Filing Anywhere Anytime
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

✓ Add Nature Of Payment Details → ✓ Add Tax Break Up Details → ✓ Add Payment Details

✓ Select Payment Mode → ✓ Preview And Download Challan Form → [c] Visit Bank To Make Payment

✓ **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 22101400002278	Created On 14-Oct-2022	Valid Till 29-Oct-2022	Payment Mode Pay at Bank Counter
-----------------------	---------------------------	---------------------------	-------------------------------------

3.चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली बैंक काउंटर पर भुगतान (जारी ..)

Summary

Challan Details

CRN 22101400002278	Created On 14-Oct-2022	Valid Till 29-Oct-2022	Payment Mode Pay at Bank Counter
-----------------------	---------------------------	---------------------------	-------------------------------------

Taxpayer Details

TAN	Name	Tax Applicable (Major Head) Income Tax (Other than Companies) (2021)	Type of Payment (Minor Head) TDS/TCS Payable by Taxpayer (200)
Assessment Year 2023-24	Financial Year 2022-23	Nature of Payment 194	

Tax Break up Details

(a) Tax	₹ 100
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Fee under section 234E	₹ 0

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: बैंक काउंटर पर भुगतान (जारी..)

(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Fee under section 234E	₹ 0
Total (a+b+c+d+e+f)	₹ 100
In words	Rupees One Hundred Only

Payment Mode Details


Authorized Bank Name Kotak Mahindra Bank	Payment through Cheque
---	---------------------------

[View Less](#)


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

चालान फॉर्म डाउनलोड करें

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड



INCOME TAX DEPARTMENT
Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



CRN
22101400002278

Challan Generated on
14-Oct-2022

Valid till
29-Oct-2022

ITNS No. : 281
 Name : SH C*****S
 e-mail ID : sa*****@gmail.com
 Mobile No. : 9500000008

TAN DELS30996A	A.Y. 2023-24	F.Y. 2022-23	Major Head Income Tax (Other than Companies) (9021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 722036
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Nature of Payment : 194

Tax Breakup Details (Amount in ₹)

A. Tax	₹ 100
B. Surcharge	₹ 0
C. Cess	₹ 0
D. Interest	₹ 0
E. Penalty	₹ 0
F. Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)	₹ 100
Total (In Words)	Rupees One Hundred Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY
Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Kotak Mahindra Bank
Branch Name :	Cheque No./DD No. :
Name of the person making payment :	Date :
Signature of person making payment	

Taxpayer's Counterfoil


CRN 22101400002278	A.Y. 2023-24	TAN DELS30996A
Name SH C*****S	Amount ₹ 100	Major Head Income Tax (Other than Companies) (9021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 722036
Drawn on Bank Kotak Mahindra Bank	Nature of Payment : 194	
Branch Name :	CRN	Date :
Bank Reference Number (BRN) :	Cheque No./DD No. :	

DD MMM YYYY
Space for bank seal

चालान फॉर्म

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: आरटीजीएस/एनईएफटी

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

Call Us | English | A- A+ | Login Register

✓ Add Nature Of Payment Details → ✓ Add Tax Break Up Details → **3** Add Payment Details

✓ Select Payment Mode → b Preview And Download Mandate Form → c Use Net-Banking Of Your Bank/Visit Bank To Make Payment

New Payment

TAN : DELT11346G

* Indicates the mandatory fields

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

Under this mode, payment of taxes can be made through any bank having facility for RTGS/NEFT.

- Taxpayer needs to create challan form along with mandate form here and take print out of the same to make the payment at Bank's website/branch.
- Bank charges will be applicable as per the terms and conditions prescribed by the respective Original Bank.

In case you wish to make an offline payment, you may go to any Bank Branch which has facility for NEFT/RTGS payments.

< Back Continue >

आगे जाने के लिए यहाँ क्लिक करें

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

भुगतान प्रणाली: भुगतान गेटवे

The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with the e-Filing logo, 'Anywhere Anytime' tagline, and 'Income Tax Department, Government of India'. There are also links for 'Call Us', 'English', and 'Login/Register' buttons. Below the navigation bar, a progress bar indicates the current step: 'Add Payment Details' (step 3). A sub-progress bar shows 'Select Payment Mode' (step b) and 'Preview And Make Payment' (step b). The main content area is titled 'New Payment' with TAN: DELT11346G. It features a tabbed interface with options: 'Net Banking', 'Debit Card', 'Pay at Bank Counter', 'RTGS/NEFT', and 'Payment Gateway' (selected). Below the tabs, there is a text block explaining the payment gateway options and a list of banks: Federal Bank, HDFC Bank, Kotak Mahindra Bank, and State Bank Of India (selected). A callout bubble points to the 'Continue' button with the text 'आगे जाने के लिए यहाँ क्लिक करें'. At the bottom, there are 'Back' and 'Continue' buttons.

New Payment
TAN : DELT11346G

* 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 *

Federal Bank HDFC Bank Kotak Mahindra Bank

State Bank Of India

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

< Back Continue >

3. चालान आईटीएनएस 281 से ऑनलाइन टीडीएस/टीसीएस/डिमांड भुगतान के लिए सचित्र गाइड

'कंटिन्यू' पर क्लिक करने के बाद, भुगतान विवरण पूर्वावलोकन और कर ब्रेक अप विवरण प्रदर्शित होगा, आगे बढ़ने के लिए 'कंटिन्यू' बटन पर क्लिक करें।

The screenshot shows the 'New Payment' preview screen on the e-Filing portal. The page includes a progress bar at the top with steps: Add Nature Of Payment Details, Add Tax Break Up Details, Add Payment Details, Select Payment Mode, and Preview And Make Payment. The 'Preview' section contains the following details:

Payment Details	
Assessment Year 2023-24	Financial Year 2022-23
Payment Mode Net Banking	Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)
Bank Name ICICI Bank	Type of Payment (Minor Head) TDS/TCS Payable by Taxpayer (200)
Nature of Payment 94A	

Tax Break up Details	
(a) Tax	₹ 10
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Fee under section 234E	₹ 0
Total (a + b + c + d + e + f)	₹ 10
In words	Rupees Ten Only

At the bottom of the screen, there are buttons for '< Back', 'Pay Later', and 'Pay Now'. A callout bubble points to the 'Pay Now' button with the text: 'चलान भुगतान करने के लिए यहाँ क्लिक करें'.

धन्यवाद

कृपया ध्यान दें:

- 1) प्रतिक्रिया के लिए : आप हमें अपनी प्रतिक्रिया contactus@tdscpc.gov.in पर साझा कर सकते हैं
- 2) किसी भी पूछताछ के लिए: आप ट्रेसेज़ वेबसाइट पर अपनी शिकायत ऑनलाइन "रिक्वेस्ट फॉर रेज़लुशन (समाधान के लिए अनुरोध)" दर्ज़ कर सकते हैं।
- 3) वेबसाइट से संबंधित किसी भी पूछताछ के लिए: आप नीचे उल्लिखित नंबर पर अपने तथ्य रख सकते हैं

टोल फ्री	:-	1800 103 0344
दूरभाष संख्या	:-	0120 4814600