

DhanlaxmiBank 
established 1927

Income Tax – TIN 2.0

Challan Generation and Payment process



INCOME TAX



Authorised Income Tax collecting Bank

DhanlaxmiBank
established 1927



1. Login to <https://www.incometax.gov.in> and Login



The screenshot shows the official Income Tax e-Filing portal. At the top, the URL <https://www.incometax.gov.in/iec/foportal/> is visible in the browser's address bar. The header includes the 'e-Filing Anywhere Anytime' logo, a 'Call Us' button, language selection (English), and a 'Login Here' button circled in red. A navigation menu below the header lists categories: Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. On the left, a 'Quick Links' sidebar contains icons and text for: e-Verify Return, Link Aadhaar Status, Link Aadhaar, Verify PAN Status, e-Pay Tax, Know Tax Payment Status, Instant E-PAN, Authenticate notice/order issued by ITD, Know Your AO, and TDS On Cash Withdrawal. The main content area features a banner about Excel Utilities for AY 2024-25, a 'Validate your Bank Account' section with instructions, and a 'Latest Updates' section with four news items dated May 2024, including updates on ITR-5 and ITR-3 utilities and failed cases for form 10BE.



2. Enter User ID and click continue



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Income Tax Department, Government of India

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Do not have an account?

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

* Indicates mandatory

Login

Enter your User ID *

PAN/ AADHAAR/ OTHER USER ID

Continue >

< Back

Other ways to access your account

Know about your User ID

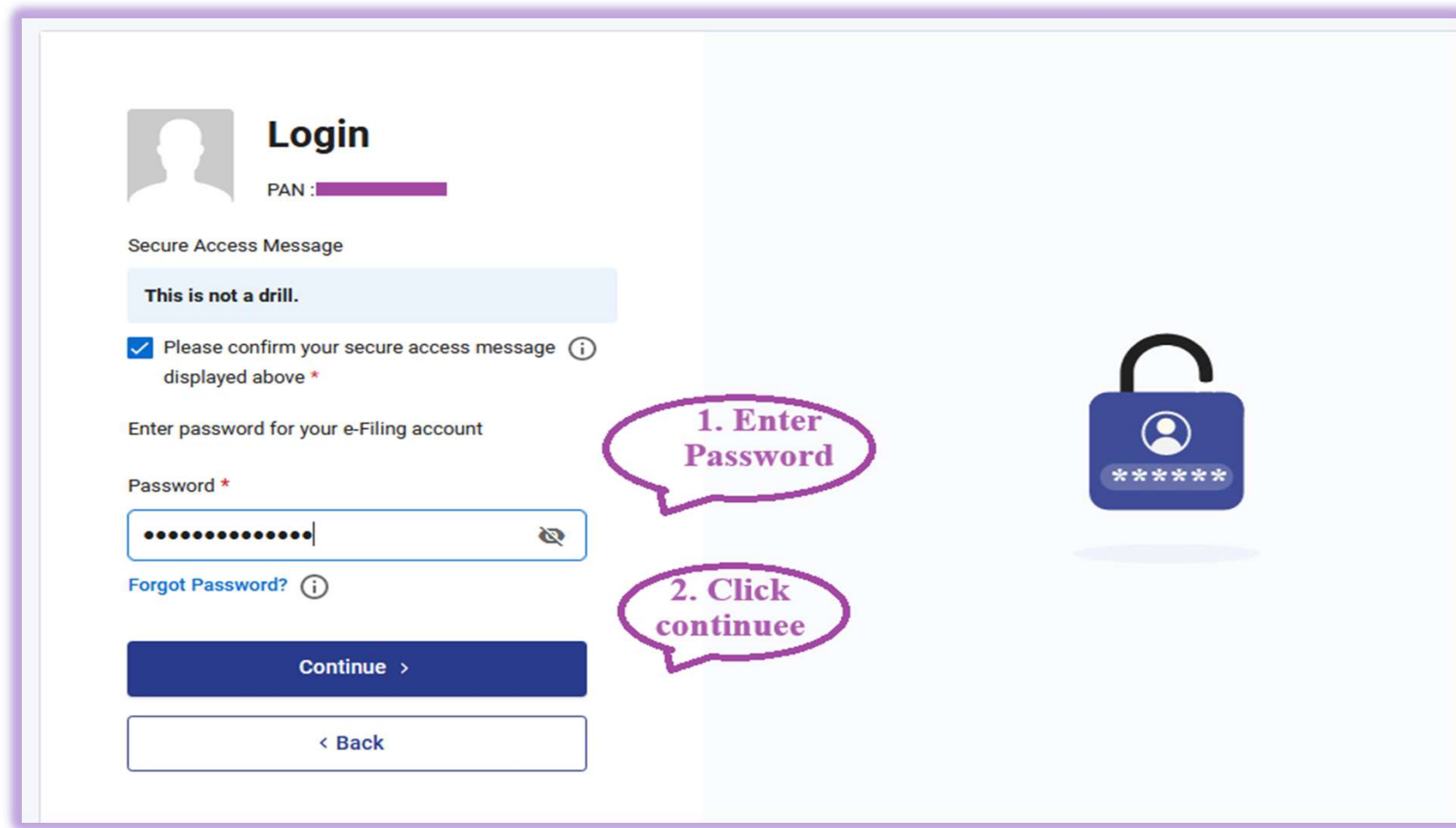
 **PAN (Permanent Account Number)**
Individuals (Salaried employee, Senior citizen, Freelancer, NRI)
Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, HUF, Local Authority)

 **Aadhaar Number**
Individuals (Salaried employee, Senior citizen, Freelancer, NRI)

 **Other than PAN users**
CA, External Agency, ERI, Tax Deductor & Tax collector, TIN 2.0 Stakeholders, ITDREIN, Non-Residents not holding and not required to



3. Enter Password and click continue



The image shows a login interface for an e-Filing account. On the left, there is a "Login" section with a profile icon placeholder, a "PAN" field, and a "Secure Access Message" section. The message says "This is not a drill." and includes a checkbox to confirm the message. Below this is a password field with a "Forgot Password?" link. At the bottom are "Continue" and "Back" buttons. On the right, there is a large blue padlock icon with a person silhouette and asterisks. Two purple speech bubble annotations are present: "1. Enter Password" pointing to the password field and "2. Click continuee" pointing to the "Continue" button.

Login

PAN :

Secure Access Message

This is not a drill.

☒ Please confirm your secure access message 
displayed above *

Enter password for your e-Filing account

Password *

[Forgot Password?](#) 

Continue >

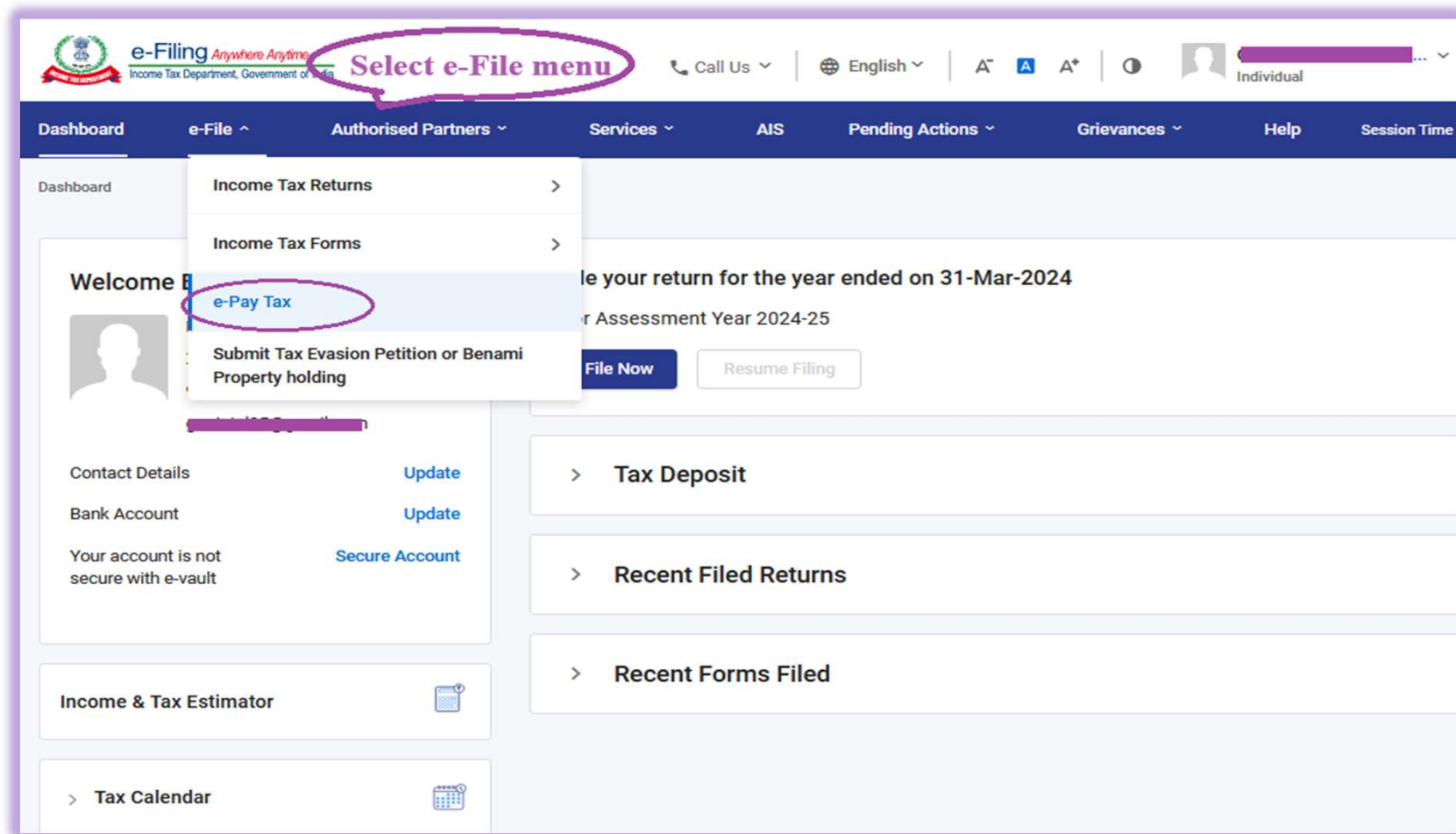
[< Back](#)

1. Enter Password

2. Click continuee



4. Select e-file and opt e-Pay Tax option



5. Select New Payment for challan creation



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Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 14

Dashboard > e-Pay Tax

e-Pay Tax

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.
Please click on [List of Banks](#) to know the banks onboarded on e-Pay Tax service.
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

Delete Filter

☐	Type of Payment	Assessment Year	Saved On	Action(s)
No Rows To Show				

Rows per page 05 |< < 0 of 0 pages > >|

Select New Payment

+ New Payment

6. Select Major Heads



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Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 1

Dashboard > e-Pay Tax > e-Pay Tax

New Payment

PAN:

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

7. Select Assessment Year and Minor Heads



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Dashboard e-File Authorised Partners Services AIS Pending Actions Grievances Help Session Time 1 4

Dashboard > e-Pay Tax

1 Add Tax Applicable Details → 2 Add Tax Break Up Details → 3 Add Payment Details

New Payment

PAN: [Redacted]

1. Select Assessment year

Assessment Year *
Select

2. Select Minor Head

Type of Payment (Minor Head)
Select

* Indicates the mandatory fields

3. Click Continue

< Back Continue >

8. Input the tax split up



New Payment

PAN: XXXXXXXXXX

* Indicates the mandatory fields

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

Click continue

[< Back](#) [Save as Draft](#) [Continue >](#)



9. Payment option through Net Banking

9.1 Select mode of payment as Net Banking

New Payment

PAN:

* Indicates the mandatory fields

1. Select Netbanking

Net Banking Debit Card Pay at Bank Counter RTGS/NEFT Payment Gateway including UPI and Credit Card ⓘ

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.

☐ Axis Bank ☐ Bank Of Baroda ☐ HDFC Bank ☐ ICICI Bank ☐ IDBI Bank

☐ Kotak Mahindra Bank ☐ Punjab National Bank ☐ State Bank Of India

2. Select Other Bank

☒ Other Bank

3. Select Dhanlaxmi Bank

Other Bank *

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.

4. Click Continue

< Back Save as Draft Continue >

9.2 Preview and click Pay Now



Payment Mode		
Net Banking		
Bank Name		
Dhanlaxmi Bank Limited		

Tax Break up Details		
(a) Tax		₹ 1
(b) Surcharge		₹ 0
(c) Cess		₹ 0
(d) Interest		₹ 0
(e) Penalty		₹ 0
(f) Others		₹ 0
Total (a + b + c + d + e + f)		₹ 1
In words	Click Pay Now	Rupees One Only

< Back

Pay Later

Pay Now

9.3 Agree the terms and conditions and Pay Tax



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Income Tax Department, Government of India

2024-25 2023-24 Income Tax (Other than Companies) (0021) Tax on Distributed Income to Unit Holders (107)

Payment Mode
Net Banking

Bank Name
Dhanlaxmi Bank Limited

Tax Break up Details

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

Terms and Conditions

such CRN will not be updated to "PAID".

12. If account of the taxpayer/user is deducted but the status of CRN is not 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 bank 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 and update the CRN status accordingly. If status of CRN is still not updated, taxpayer/user is advised to contact the bank.

13. Once a payment is successfully made, e-Filing will not entertain any request for refund/reversal of the paid amount. 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

1. Tick the terms and conditions

2. Click Submit to Bank

Pay Later **Pay Now**



9.4 Choose RIB / CIB for making payment



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Thank you for choosing Dhanlaxmi Bank for your Payment.

Basic Tax	1
Surcharge	0
Interest	0
Others	0
Education Cess	0
Penalty	0
☒ Total Amount	1

You have to pay

₹ 1

CRN: 24060600473775

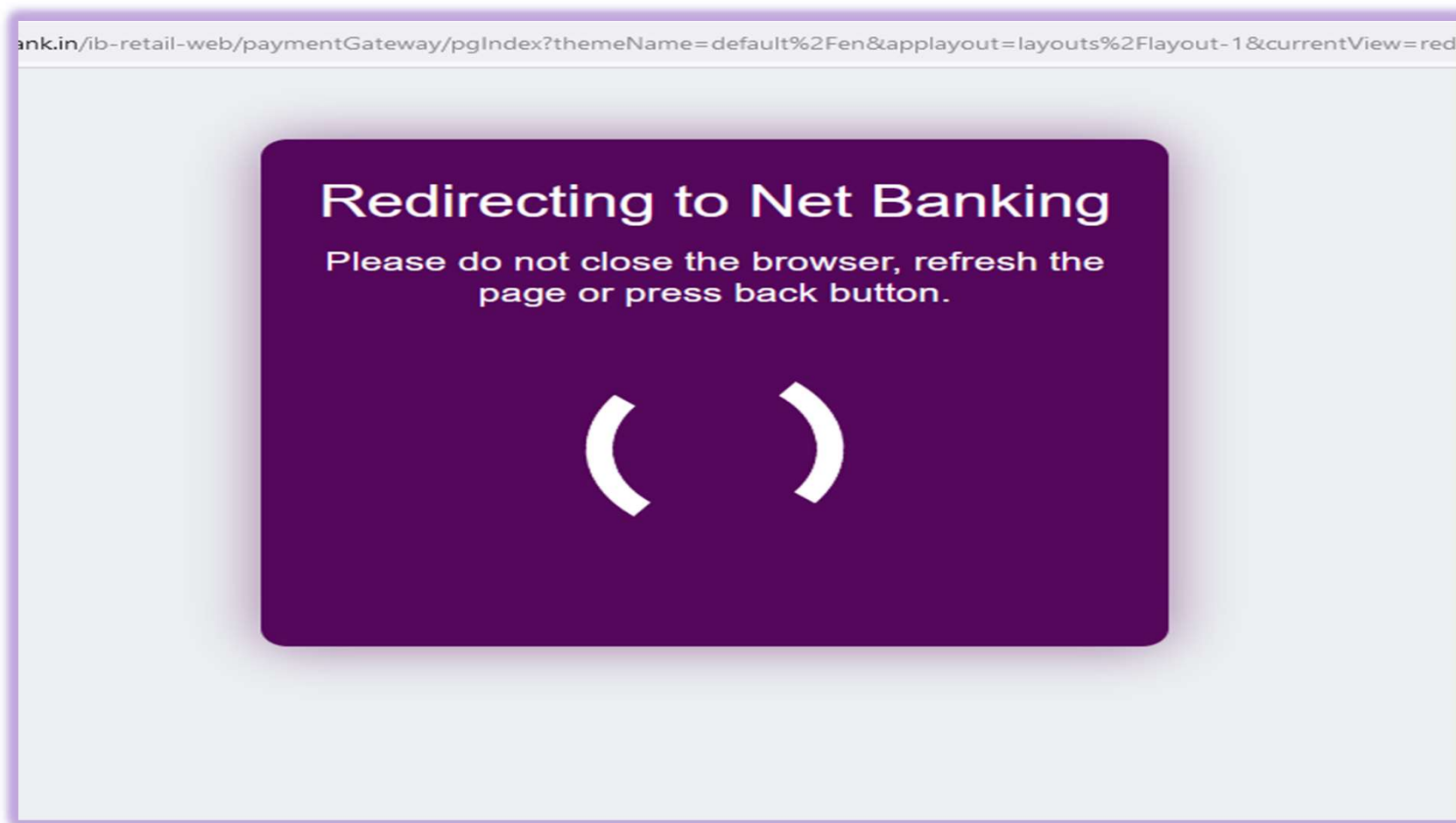
Corporate Netbanking

Retail Netbanking

Choose RIB / CIB for making payment



9.5 Page redirection to Net Banking Payment Gateway



9.6 Input the valid user name and ID



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Welcome to
Retail Banking

Payment Gateway

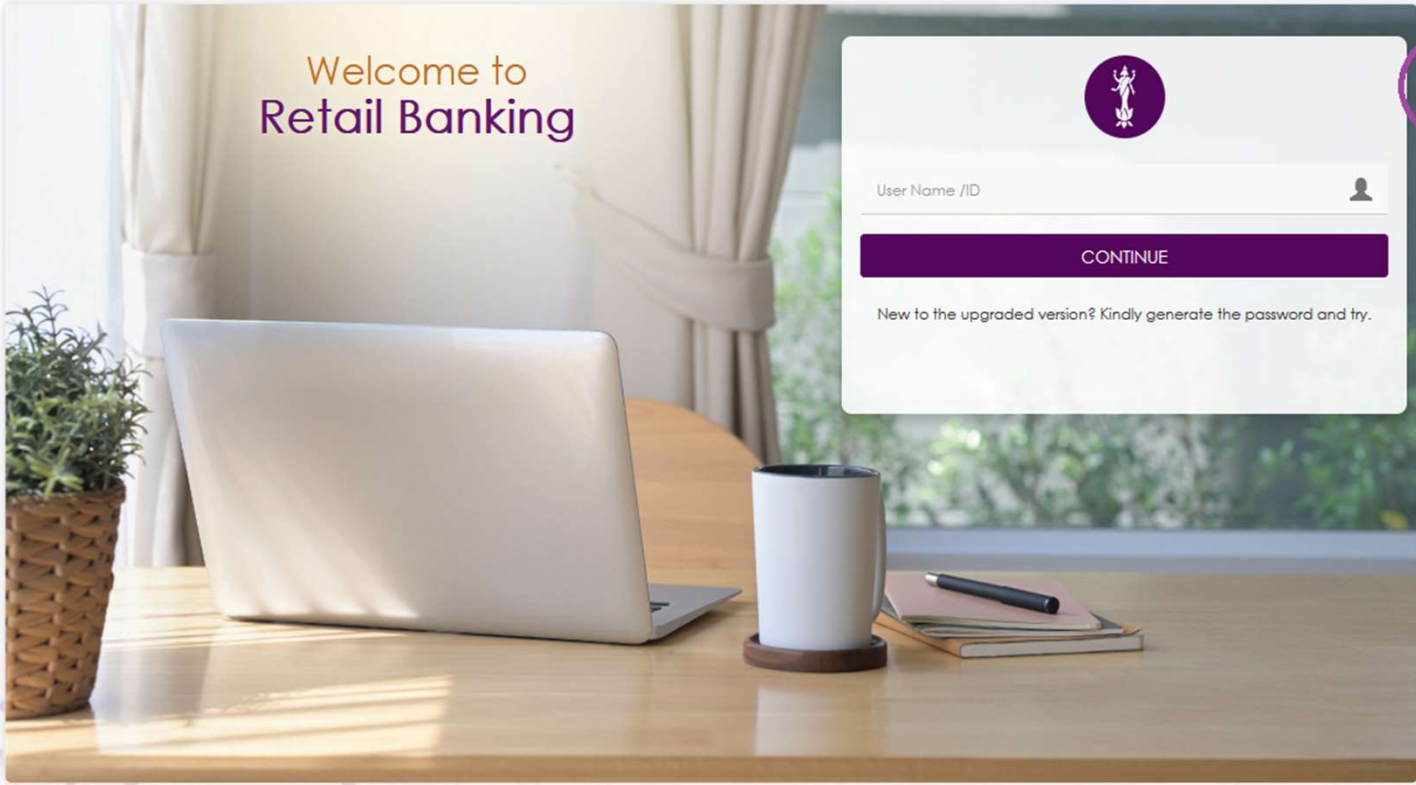


User Name /ID 

CONTINUE

New to the upgraded version? Kindly generate the password and try.

Input valid login credentials



9.7 Select the account number and Submit



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Payment Gateway

Welcome [REDACTED]

Account Details

From Account*

[REDACTED] ₹

Available Balance

₹ 1,33,123.16

Combined Balance

₹ 1,33,123.16

Narration*

Income Tax Payment

Select Authorisation Mode*

SMS

Smart ID

Transaction Details

User ID

4[REDACTED]8

Transaction Date & Time

06 Jun 2024 16:52:20

Merchant Name

TINPAYPG

Merchant Reference Number

24060600569884

Amount

₹ 1.00

Cancel

Submit

9.8 Check the payment details before submission



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Payment Gateway

Welcome [REDACTED]

Account Details

From Account
[REDACTED]

Narration
Income Tax Payment

Transaction Details

User ID
[REDACTED]

Transaction Date & Time
06 Jun 2024 16:55:26

Merchant Name
TINPAYPG

Merchant Reference Number
24060600569884

Amount
₹ 1.00

Cancel

Confirm



9.9 Enter OTP to complete the transactions

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Account Details

From Account
127-Over Draft - Sta

Narration
Income Tax Payment

SMS Verification

Please enter the OTP that was sent to your registered
Mobile Number 9198****025

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.

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64s

Never share your ATM Card detail/PINs/OTPs/Passwords with anyone

Verify

Payment Gateway

08 Jun 2024 16:33:26

Merchant Name
TINPAYPG

Merchant Reference Number
24060600569884

Amount
₹ 1.00

Cancel

Confirm

9.10 Page redirection to Income tax site on successful payment



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The Challan Payment is successful!
You can download the challan receipt by clicking Download.

Summary

Taxpayer Details

PAN [REDACTED]	Name [REDACTED]	Assessment Year 2024-25	Financial Year 2023-24
Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)			
Type of Payment (Minor Head) Tax on Distributed Income to Unit Holders (107)	Amount(in ₹) ₹ 1	Amount(in words) Rupees One Only	

Payment Details

CIN 24060600569884DLXB	Payment Mode Net Banking	Bank Name Dhanlaxmi Bank Limited	Bank Reference Number 24060616581935693
Date of Payment 06-Jun-2024			



10. Pay at Bank Counter options

10.1 Select Pay at Bank Counter and select Dhanlaxmi Bank

New Payment
PAN: XXXXXXXXXX

* Indicates the mandatory fields

Net Banking Debit Card Pay at Bank Counter RTGS/NEFT Payment Gateway including UPI and Credit Card ⓘ

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) *

Dhanlaxmi Bank Limited

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

< Back Save as Draft Continue >

10.2 Preview the payment details and click continue



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Assessment Year 2024-25	Financial Year 2023-24	Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)	Type of Payment (Minor Head) Tax on Distributed Income to Unit Holders (107)
Payment Mode Pay at Bank Counter			
Payment through Cash	Bank Name Dhanlaxmi Bank Limited		

Tax Break up Details

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

< Back

Click Continue

Continue >

10.3 Click Download Challan Form for downloading challan



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 **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



Summary

Challan Details

CRN 24060600620873	Created On 06-Jun-2024	Valid Till 21-Jun-2024	Payment Mode Pay at Bank Counter
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Taxpayer Details

PAN [REDACTED]	Name GANESH MOHANADASAN NAIR	Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)	Type of Payment (Minor Head) Tax on Distributed Income to Unit Holders (107)
Assessment Year 2024-25	Financial Year 2023-24		

View More 

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A circular stamp with the words "INCOME TAX" repeated twice around the perimeter. A diagonal banner across the center also contains the words "INCOME TAX".

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