

kotax



kotax

**Pay Direct Taxes, GST
and Customs Duty
instantly with Kotak**

• Instant • Seamless • Secure

kotax



TAX PAYMENTS MADE SIMPLE WITH KOTAK!



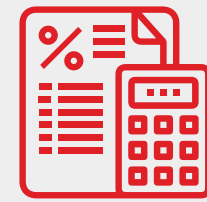
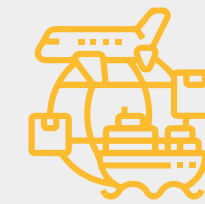
Paying taxes got a whole lot easier. With Kotak, you can pay your Direct taxes, GST, and Customs Duty instantly and seamlessly.

No cumbersome paperwork, waiting in lines or filling multiple tax challans. Pay your taxes online with Kotak as your payment partner, whether it's the payment of TDS/TCS, Demand payments, 26 QB (TDS on Sale of Property), 26 QC (TDS on Rent of Property), 26 QD (TDS on Payment to Resident Contractors and Professionals), Self -Assessment or Advance Tax on the Income Tax e-Filing portal, paying GST on the GST portal, or Customs Duty on the ICEGATE portal.

The step-by-step guide will help you streamline your tax payments with lot of ease.



**Click the Tab
to know how
to pay taxes**

1**DIRECT
TAXES****Pay on Income Tax e-Filing portal****Pay with Kotak Payment Gateway**
(Debit/Credit Card, UPI & International Credit Card)**Pay at Kotak Branch****Download challan receipt
from e-Filing portal****Register TAN on the Income
Tax e-Filing portal****e-Filing of Tax return****2****GOODS
AND
SERVICES
TAX (GST)****Pay with Kotak Net Banking account****Pay with Kotak Payment Gateway**
(Debit/Credit Card or UPI)**Download challan receipt from
GST portal****3****CUSTOMS
DUTY****Pay with Kotak Net Banking account**

How to pay Direct Tax instantly on the new Income Tax e-Filing portal?



**DIRECTLY ON
THE INCOME
TAX E-FILING
PORTAL**

**Click here to watch
Demo Videos**



Personal Details

Your first name and initial	Last name
Nationality	Phone Number
Address (street and number), see instructions.	
City, town, street and ZIP code, see instructions.	

► Checking a box for confirmation (See instructions on page 12) ☐ You ☐ Spouse

Status

Check only
one box.

- | | |
|-----------------------------------|---------------------------------|
| <input type="checkbox"/> Single | <input type="checkbox"/> Others |
| <input type="checkbox"/> Married | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Divorced | <input type="checkbox"/> No |

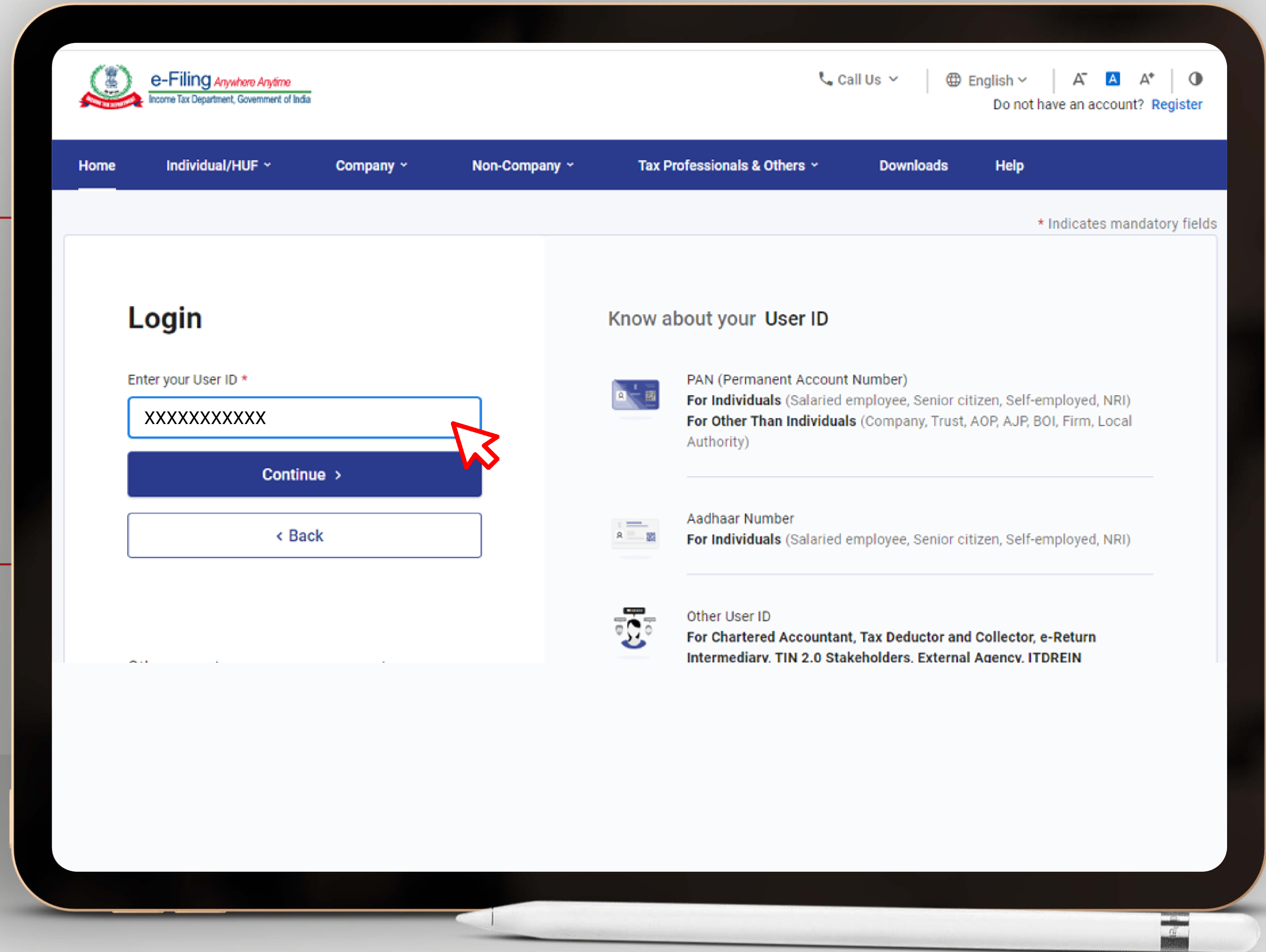
Income

1 It is a process to allow an organization to focus resources on
the greatest

Visit the Income
Tax e-Filing portal

<https://eportal.incometax.gov.in/iec/foervices/#/login>

Login to the new e-Filing portal
with PAN/ TAN & Password



The screenshot shows the Income Tax e-Filing portal login page. The header includes the e-Filing logo, language options (English), and a 'Register' link for new users. The navigation bar lists various user categories: Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The main content area is titled 'Login' and features a form with a 'User ID' field (containing 'XXXXXXXXXX') and a 'Continue' button. A red arrow points to the 'Continue' button. Below the 'Continue' button is a '< Back' button. To the right of the login form, there is a section titled 'Know about your User ID' which lists three types of User IDs: PAN (Permanent Account Number), Aadhaar Number, and Other User ID, each with a brief description of who can use it.

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 *

XXXXXXXXXX

Continue >

< Back

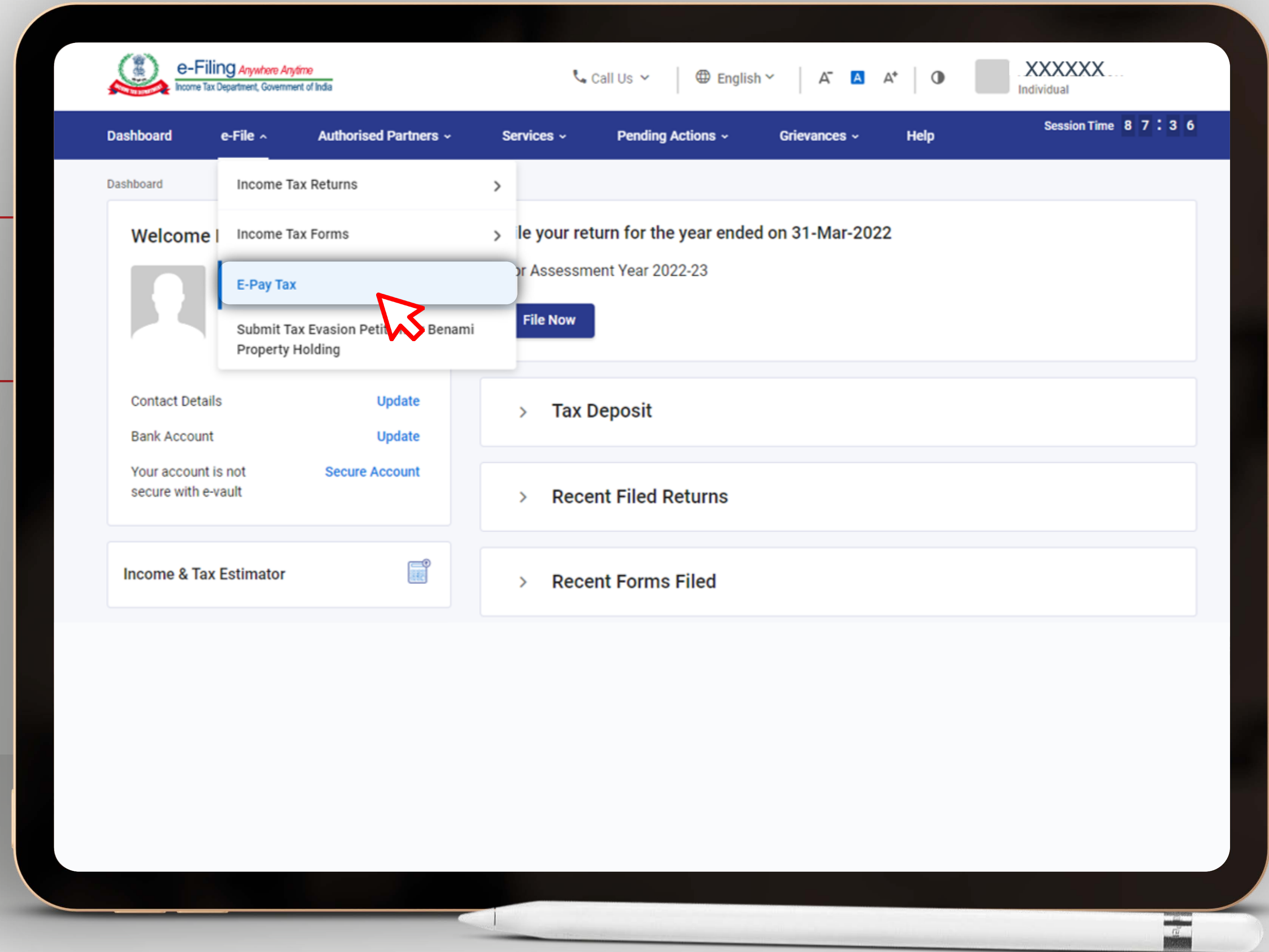
Know about your User ID

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

Click on **E-Pay Tax**
from the e-File menu



Click on
New Payment

e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

Call Us

English

A⁺

A⁺

XXXXXX

Individual

Dashboard

e-File

Authorised Partners

Services

Pending Actions

Grievances

Help

Session Time 8 9 : 4 0

e-Pay Tax

[For tax remittance by Kotak Mahindra Bank and Federal Bank, click on New Payment]

Saved Drafts

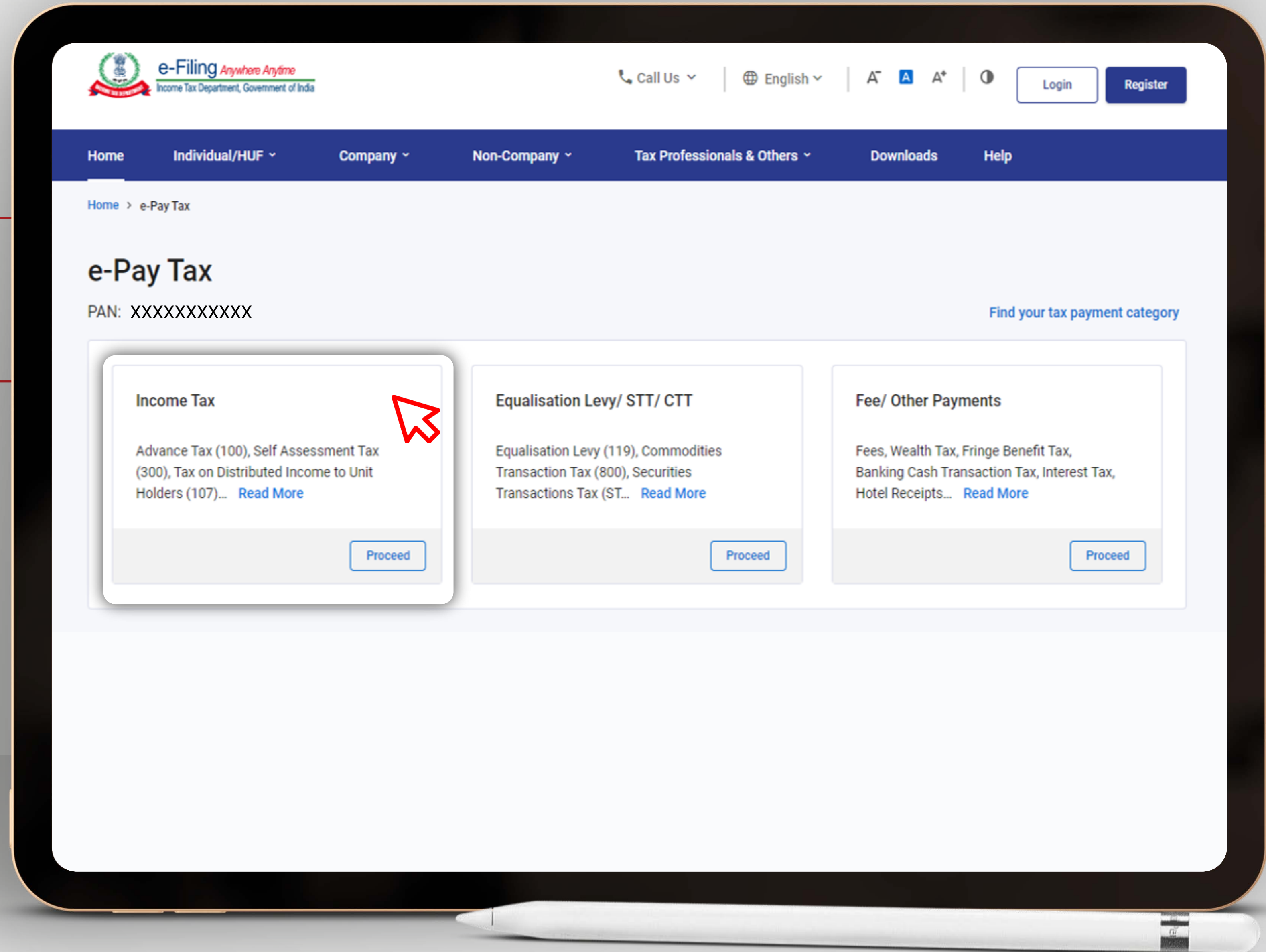
Generated Challans

Payment History

Filter

CIN	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time	Actions
XXXXXX	XXXXXX	2022-23	Self-Assessment Tax(300)	1	04-Jul-2022 08:52:04	
XXXXXX	XXXXXX	2022-23	Self-Assessment Tax(300)	1	28-Jun-2022 15:44:53	

Select the tax payment
to be made



The screenshot displays the e-Filing portal interface. At the top, there's a header with the e-Filing logo, contact information, and language settings. Below this is a navigation bar with links to Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The main content area is titled 'e-Pay Tax' and shows a PAN field with the value 'XXXXXXXXXX'. A red arrow points to the 'Income Tax' category, which lists 'Advance Tax (100), Self Assessment Tax (300), Tax on Distributed Income to Unit Holders (107)...'. Other categories include 'Equalisation Levy/ STT/ CTT' and 'Fee/ Other Payments'. Each category has a 'Proceed' button.

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

e-Pay Tax

PAN: XXXXXXXXXXXX [Find your tax payment category](#)

Income Tax

Advance Tax (100), Self Assessment Tax (300), Tax on Distributed Income to Unit Holders (107)... [Read More](#)

Proceed

Equalisation Levy/ STT/ CTT

Equalisation Levy (119), Commodities Transaction Tax (800), Securities Transactions Tax (ST... [Read More](#)

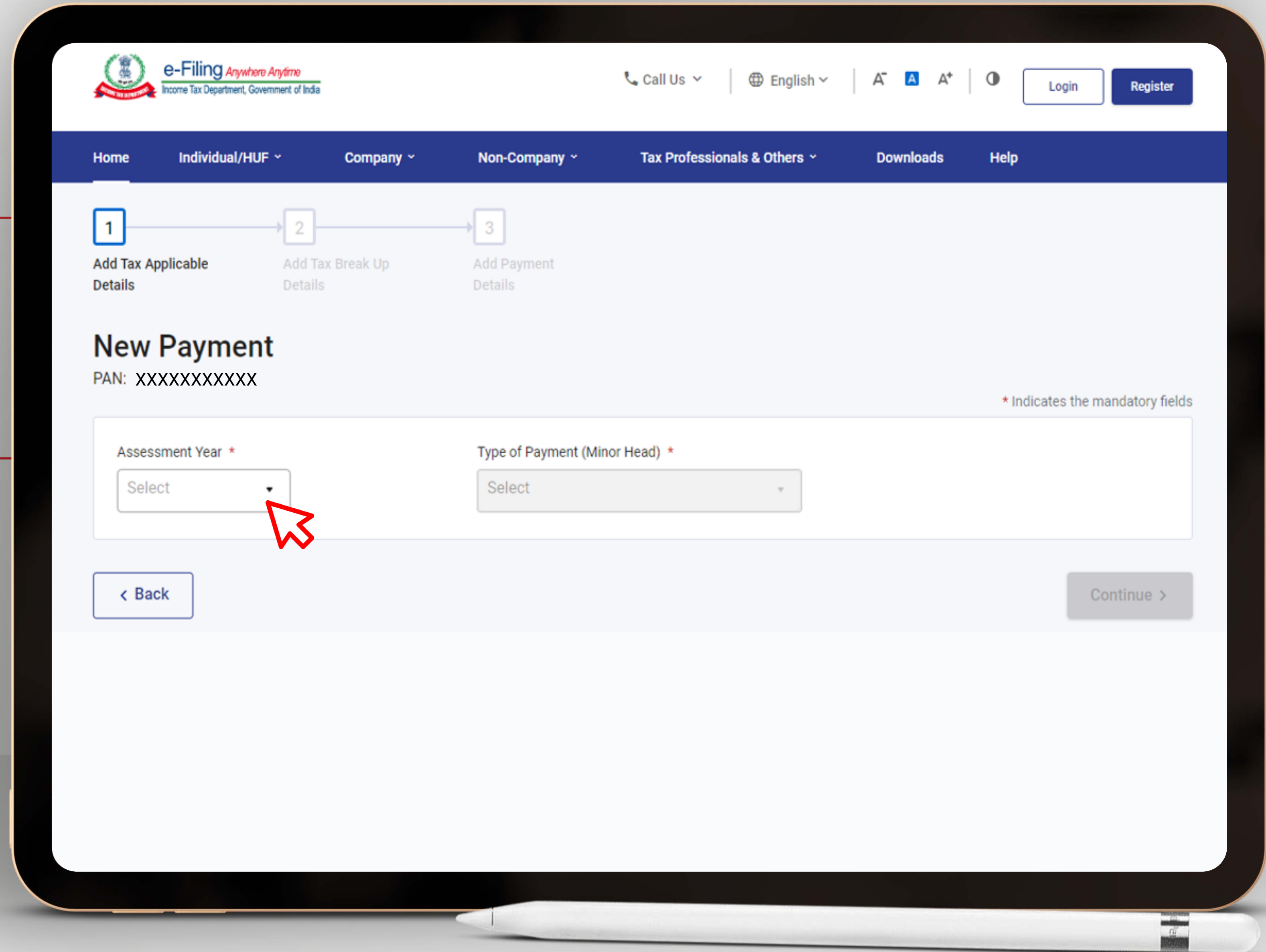
Proceed

Fee/ Other Payments

Fees, Wealth Tax, Fringe Benefit Tax, Banking Cash Transaction Tax, Interest Tax, Hotel Receipts... [Read More](#)

Proceed

Fill in the required details like **Assessment Year, Type of Payment (Minor Head)**



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

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

New Payment

PAN: XXXXXXXXXXXX

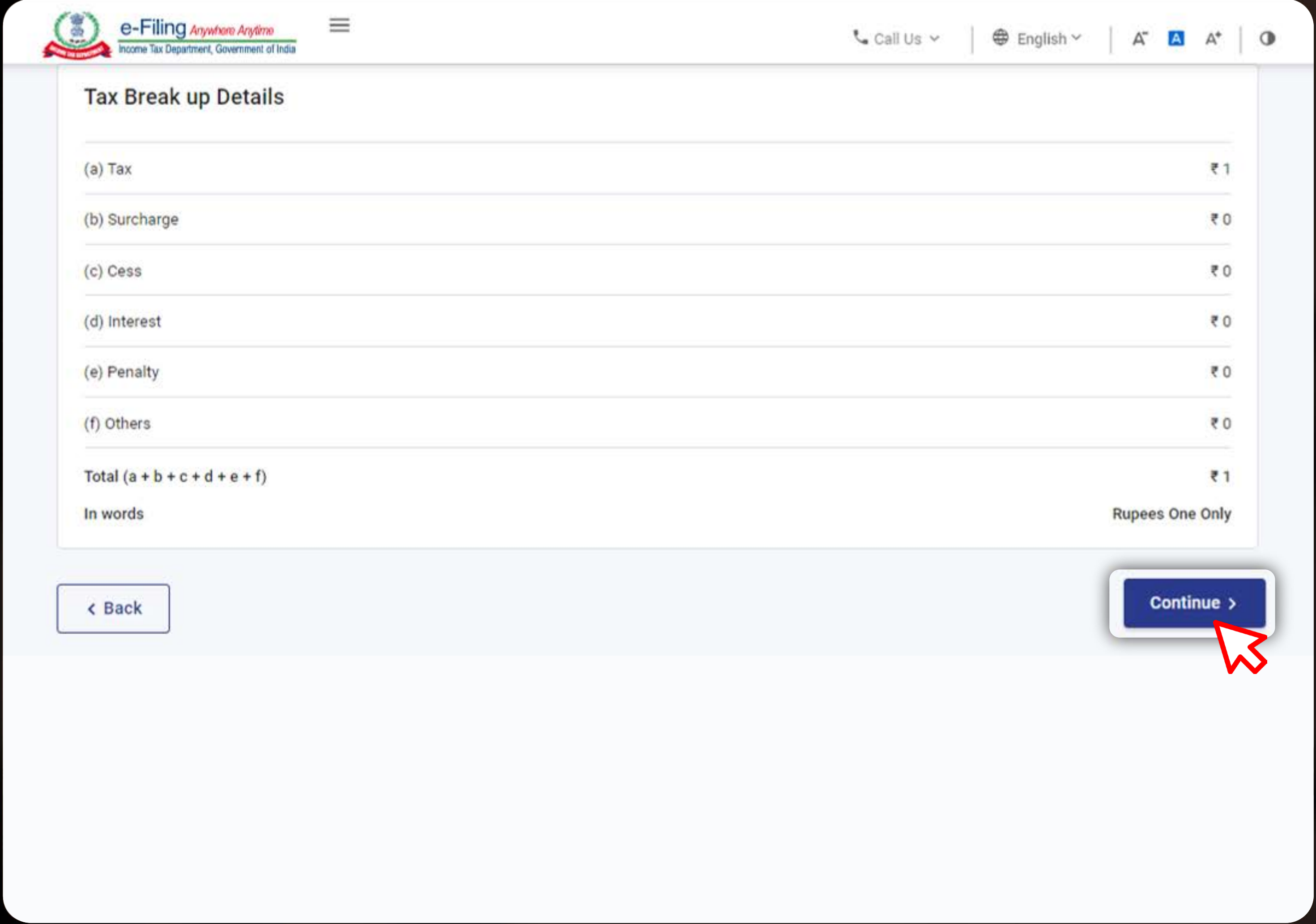
* Indicates the mandatory fields


Assessment Year *
Select

Type of Payment (Minor Head) *
Select

< Back Continue >

Enter Tax
amount details



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

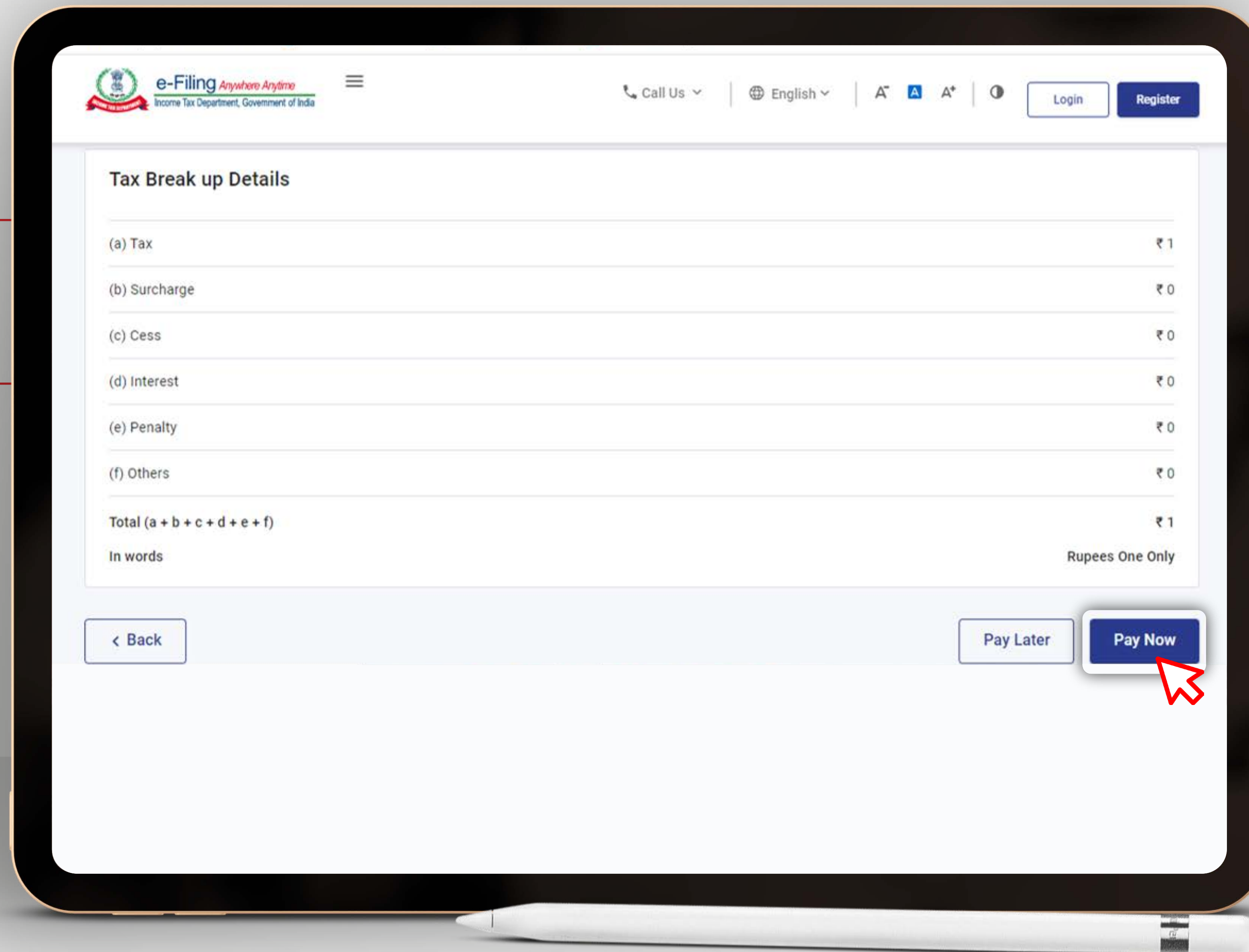
Call Us | English | A⁺ A A⁺

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](#) [Continue >](#)

Verify the Amount &
Click on **Pay Now**



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

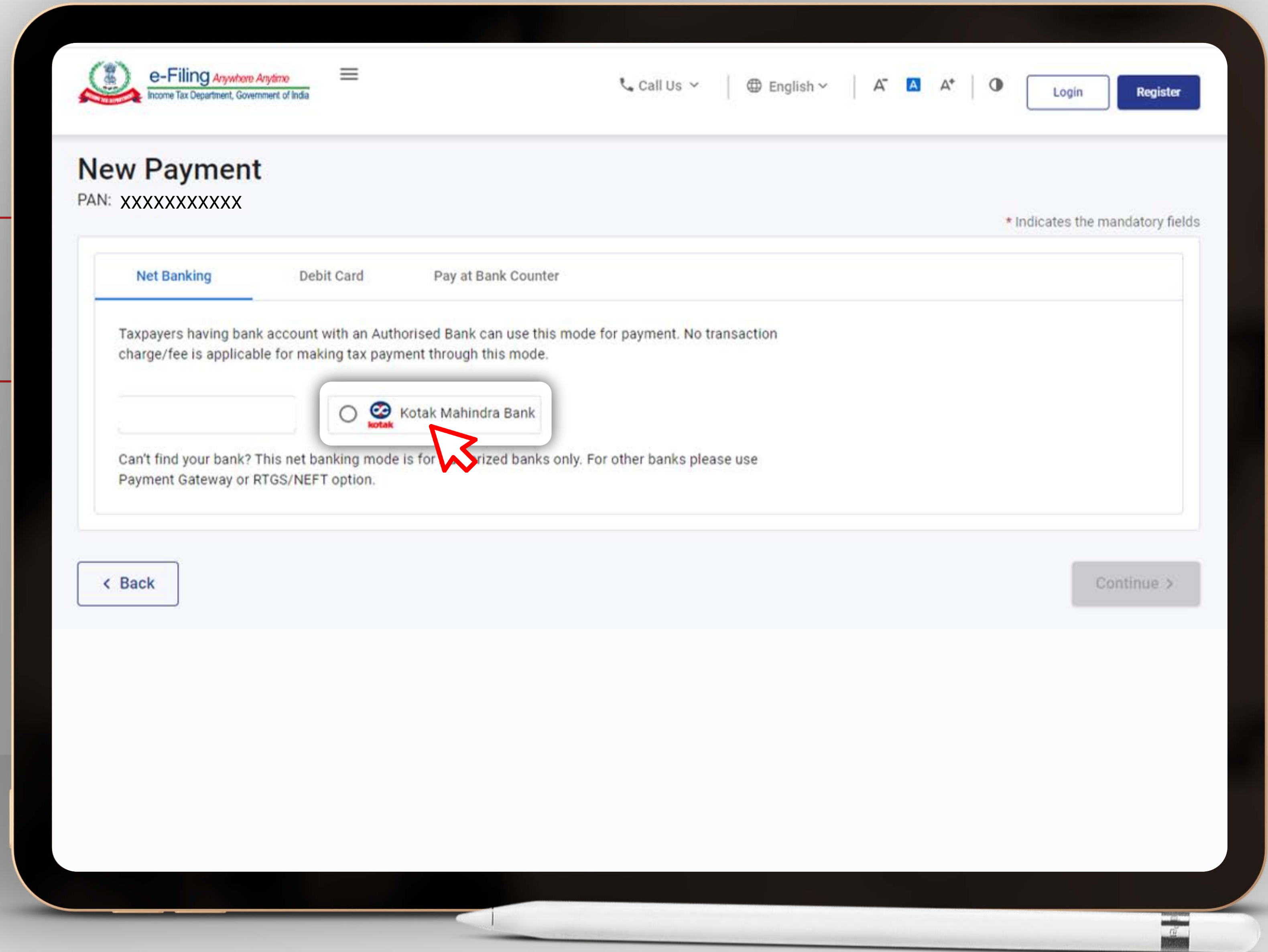
Call Us English A A+ Login Register

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 Pay Later **Pay Now**

Select Kotak as your preferred bank on the Payment Page




The screenshot displays the 'New Payment' page on the e-Filing portal. The page header includes the e-Filing logo, 'Anywhere Anytime' tagline, and links for 'Call Us', 'English', and 'Login/Register'. The 'New Payment' section shows the PAN as 'XXXXXXXXXX'. Under the 'Net Banking' tab, a message 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.' Below this, a list of banks is shown, with 'Kotak Mahindra Bank' selected and highlighted by a red arrow. A note at the bottom of the list 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.' Navigation buttons for '< Back' and 'Continue >' are at the bottom.

New Payment
PAN: XXXXXXXXXXXX

* Indicates the mandatory fields

Net Banking Debit Card Pay at Bank Counter

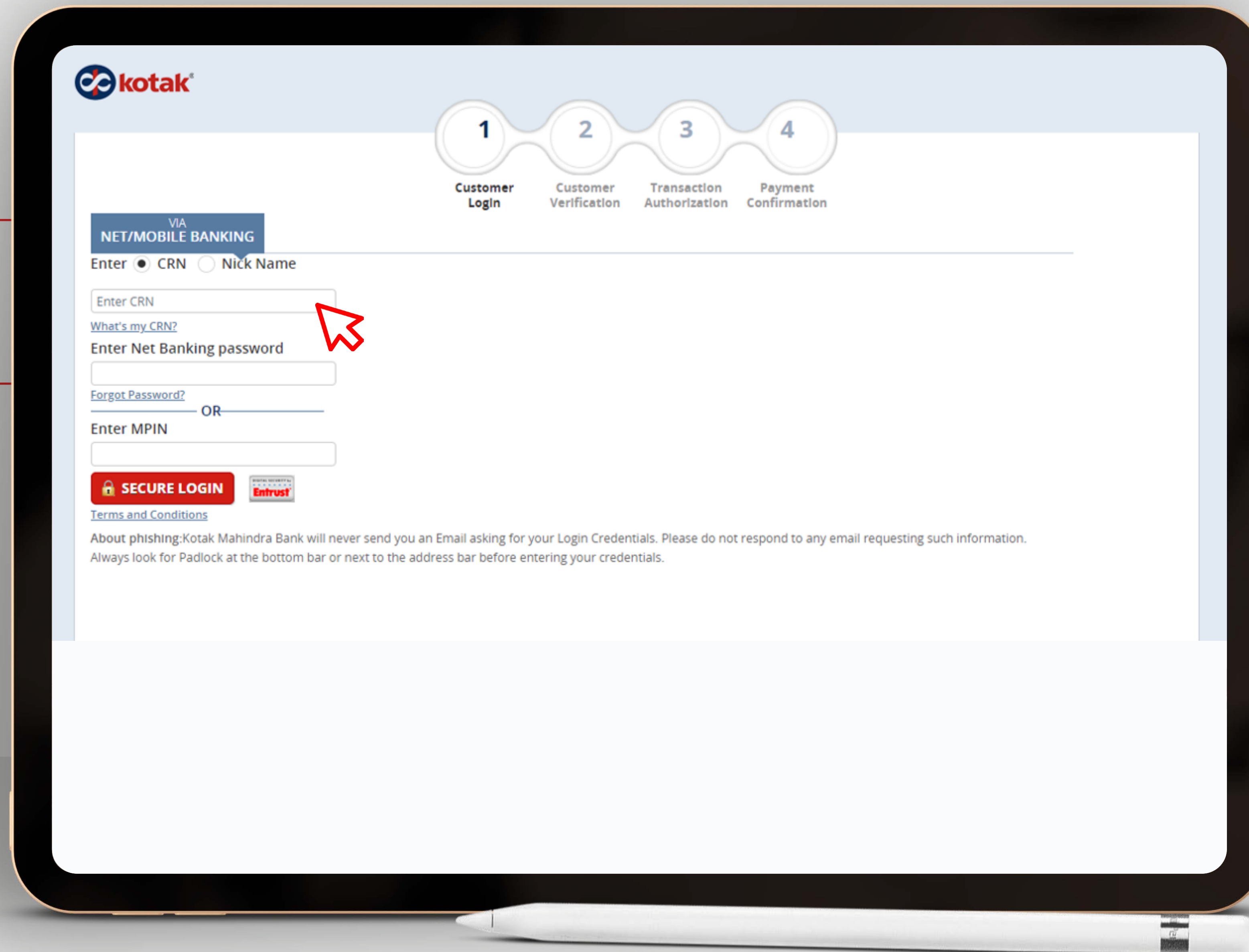
Taxpayers having bank account with an Authorised Bank can use this mode for payment. No transaction charge/fee is applicable for making tax payment through this mode.

☐  Kotak Mahindra 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.

< Back Continue >


Log in to the Kotak
Account on redirection



The image shows a tablet displaying the Kotak Net Banking login interface. At the top, the Kotak logo is visible. Below it, a progress bar shows four steps: 1. Customer Login, 2. Customer Verification, 3. Transaction Authorization, and 4. Payment Confirmation. The main login section is titled "VIA NET/MOBILE BANKING". It offers two options: "Enter CRN" (selected) and "Enter Nick Name". Below the "Enter CRN" option, there is a text input field labeled "Enter CRN" with a red mouse cursor pointing to it. Below this is a link "What's my CRN?". The next section is "Enter Net Banking password" with a password input field and a link "Forgot Password?". Below this is an "OR" separator and the "Enter MPIN" section with an MPIN input field. At the bottom of the login section, there is a red button labeled "SECURE LOGIN" with a padlock icon, and a small "Entrust" logo. Below the login section, there is a link "Terms and Conditions" and a warning about phishing: "About phishing: Kotak Mahindra Bank will never send you an Email asking for your Login Credentials. Please do not respond to any email requesting such information. Always look for Padlock at the bottom bar or next to the address bar before entering your credentials."

Select the Account to be Debited
& Make Payment

eTAX

 **kotak**
Kotak Mahindra Bank

Payment Verification

! Transaction details once verified cannot be changed. Please ensure that the payment details entered below are correct.

Tax Type	TIN2
PAN/TAN	XXXXXXXXXX
Tax applicable	XXXXXXXXXX
Total amount(Rs)	1
Debit Account	XXXXXXXXXX

[View more details](#)

[Go Back](#) [Make Payments](#)

Please Note:

Please ensure sufficient balance in the account to proceed for the transaction.

Payment is complete!
Download/View the
Payment acknowledgement



Please do not close or refresh the page. You will be auto redirected to the portal in 50 secs or click on Complete transaction button to proceed.

Transaction Status	Completed.
Tax Type	TIN2
PAN/TAN	XXXXXXXXXX
Bank Ref Number	XXXXXXXXXX
CIN	XXXXXXXXXXXXXXXXXX
Total amount(Rs)	1
Debit Account	XXXXXXXXXX
CRN	XXXXXXXXXX
PAYMENT DATE	04 Jul 2022 08:52:04 AM

[Click Here to Complete Transaction](#)



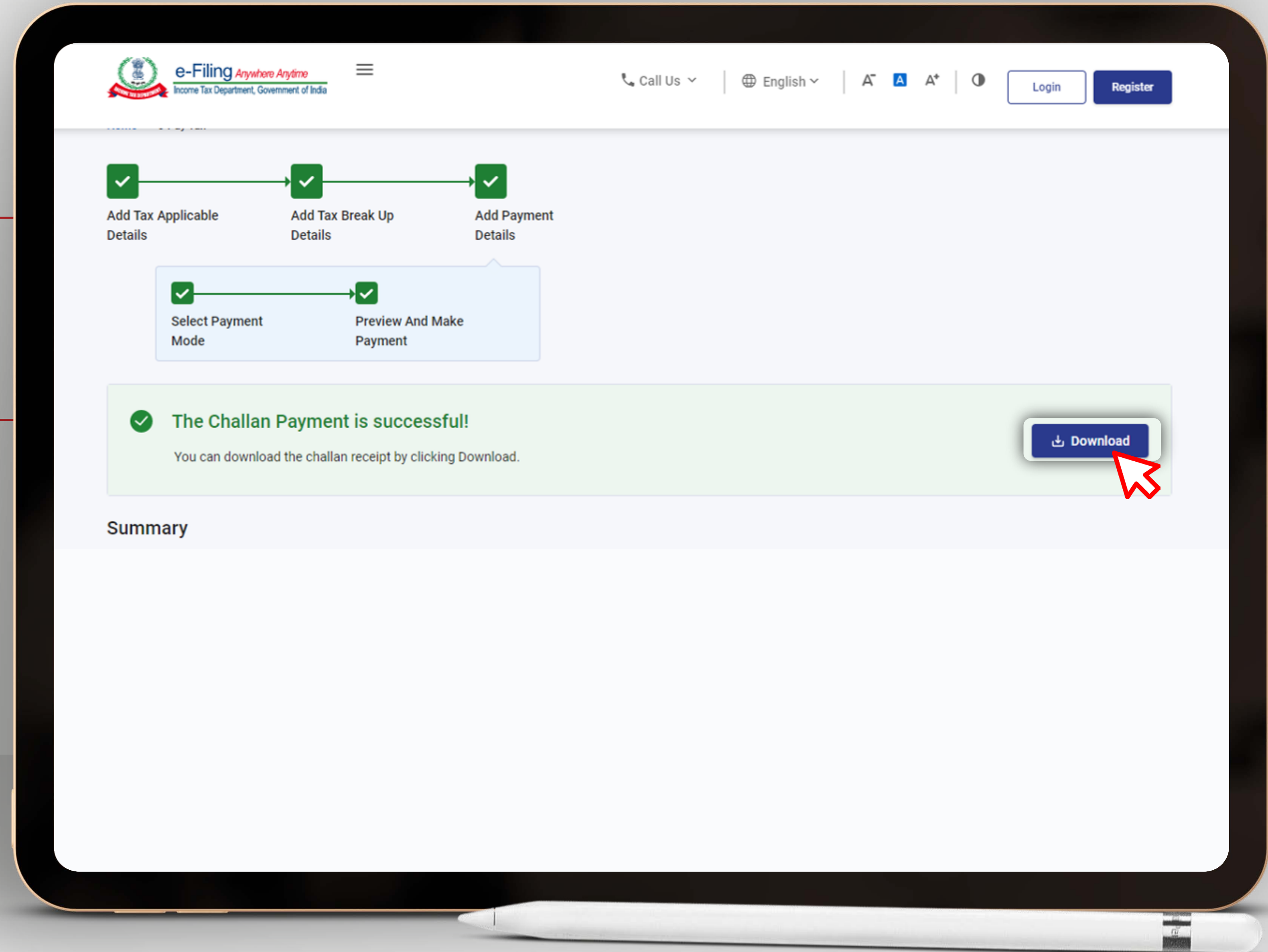
[View Challan/Receipt](#)



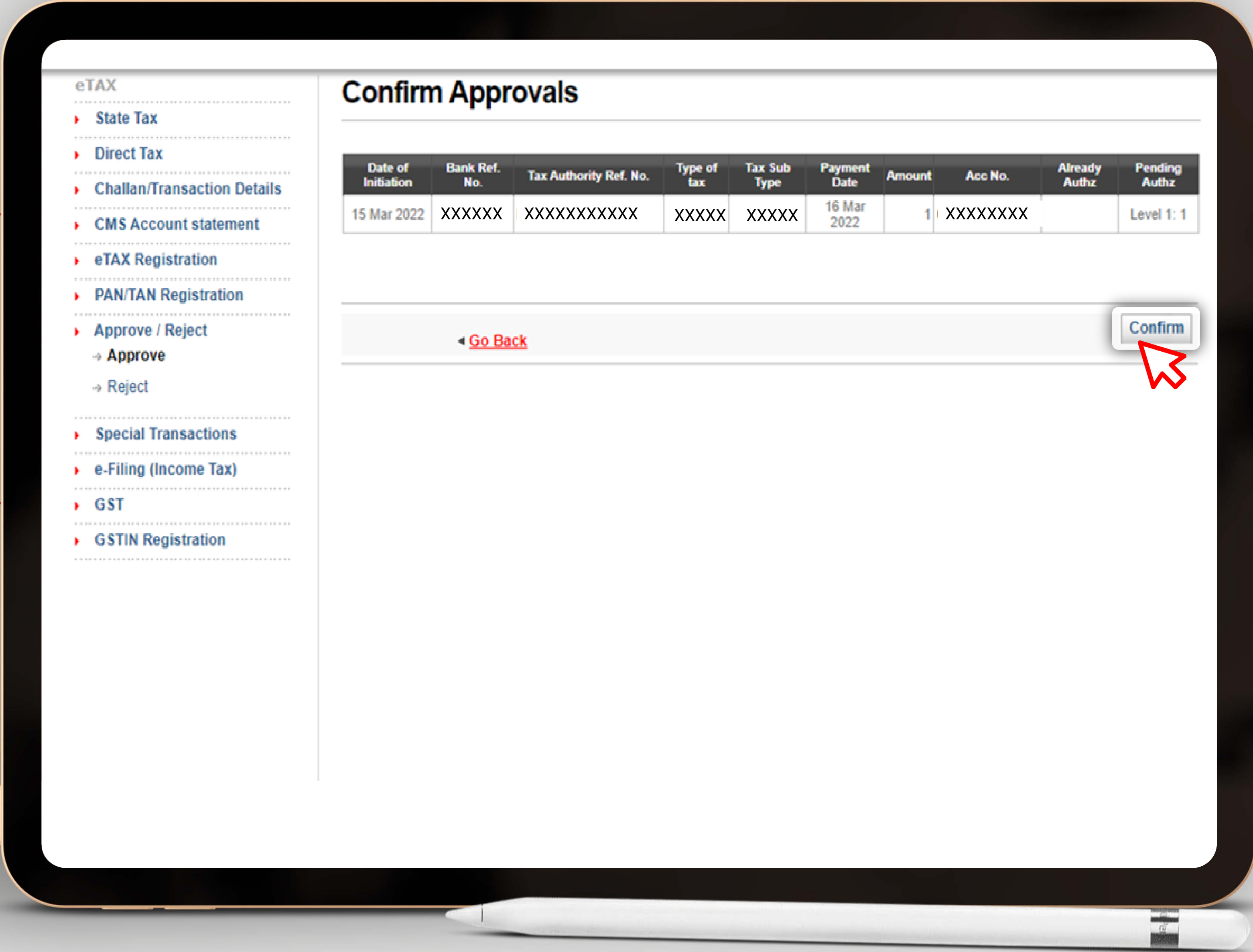
[Save Challan/Receipt as PDF](#)



One will be re-directed to the e-Filing portal, to **download** the challan



In case of a Maker-Checker process in the Kotak Account, Checker should approve the transaction on Kotak Net Banking



Once the payment is complete, **Download the Challan** Receipt which includes BSR Code, Challan No., Tender Date for e-Filing



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No. : 280

PAN	:	
Name	:	
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	XXXXXX
Amount (in words)	:	XXXXXX
CIN	:	XXXXXXXXXXXXXXXXXXXX
Mode of Payment	:	Net Banking
Bank Name	:	Kotak Mahindra Bank
Bank Reference Number	:	XXXXXXXXXXXX
Date of Deposit	:	04-Jul-2022
BSR code	:	XXXXXXXXXXXX
Challan No	:	XXXXXXXXXXXX
Tender Date	:	04/07/2022



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:





Important Note

- Under Pre-login section, customers can make Tax Payment for PAN /TAN maximum of 5 Transactions. To make unlimited transactions, customers should Login to the e-Filing portal.



How to pay Direct Tax via Kotak Payment Gateway?



**PAY DIRECT TAX
- VIA KOTAK
PAYMENT
GATEWAY**

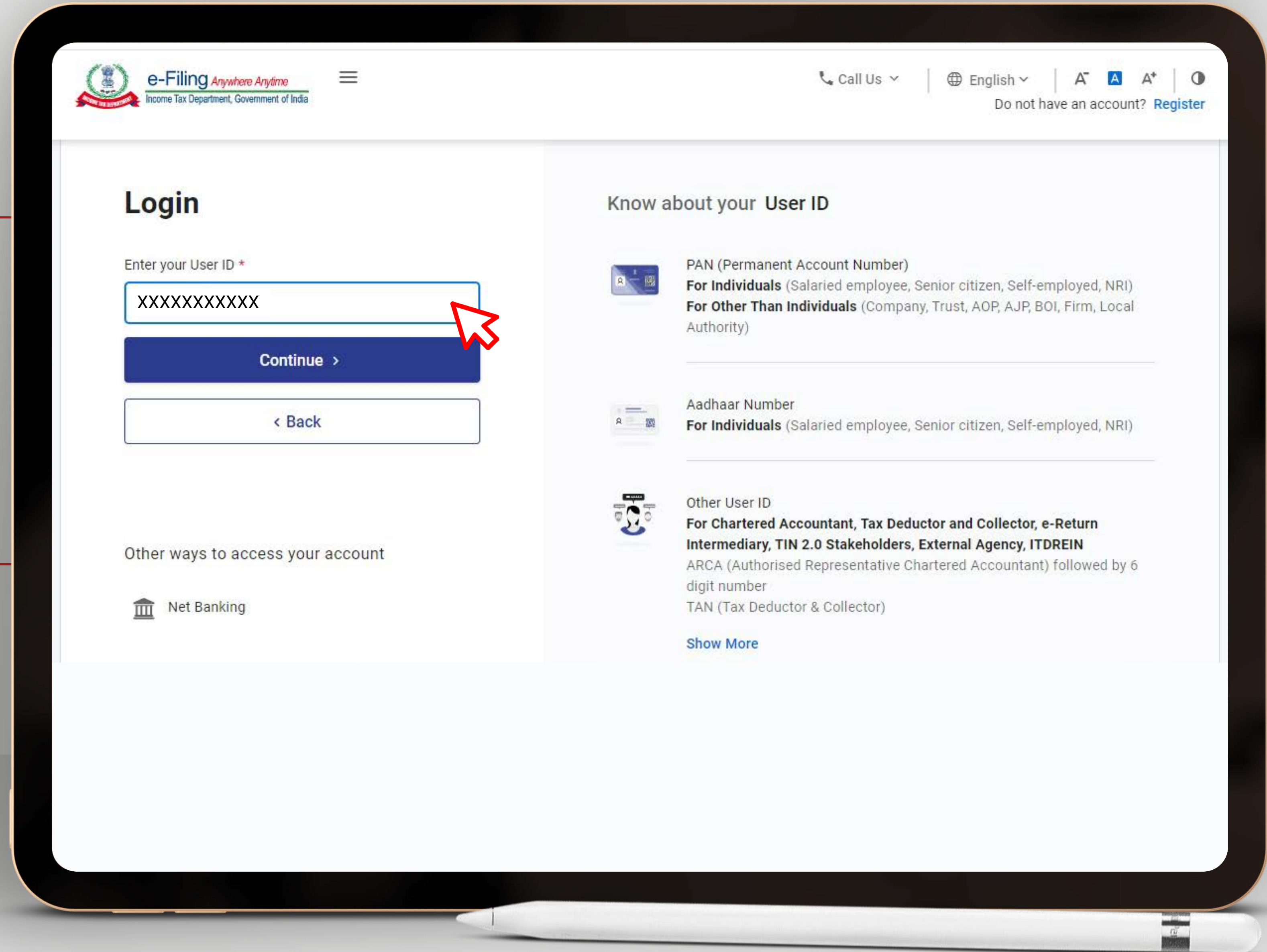
[Click here to watch Demo Videos](#)



Visit the Income
Tax e-Filing portal

<https://eportal.incometax.gov.in/iec/foervices/#/login>

Log in to the new e-Filing portal
with PAN / TAN & Password



The screenshot shows the login page of the Income Tax e-Filing portal. The header includes the e-Filing logo, a menu icon, and links for 'Call Us', 'English', and font size adjustments. A 'Register' link is provided for users without an account. The main section is titled 'Login' and contains a form with a 'User ID' field (pre-filled with 'XXXXXXXXXX'), a 'Continue' button, and a 'Back' button. A red arrow points to the 'Continue' button. Below the login form, there is a section for 'Other ways to access your account' with a 'Net Banking' option. To the right, a 'Know about your User ID' section lists three types of User IDs: PAN (Permanent Account Number), Aadhaar Number, and Other User ID, each with a brief description of who can use it. A 'Show More' link is at the bottom of this section.

Login


Enter your User ID *

XXXXXXXXXX

Continue >

< Back

Other ways to access your account

 Net Banking

Know about your User ID

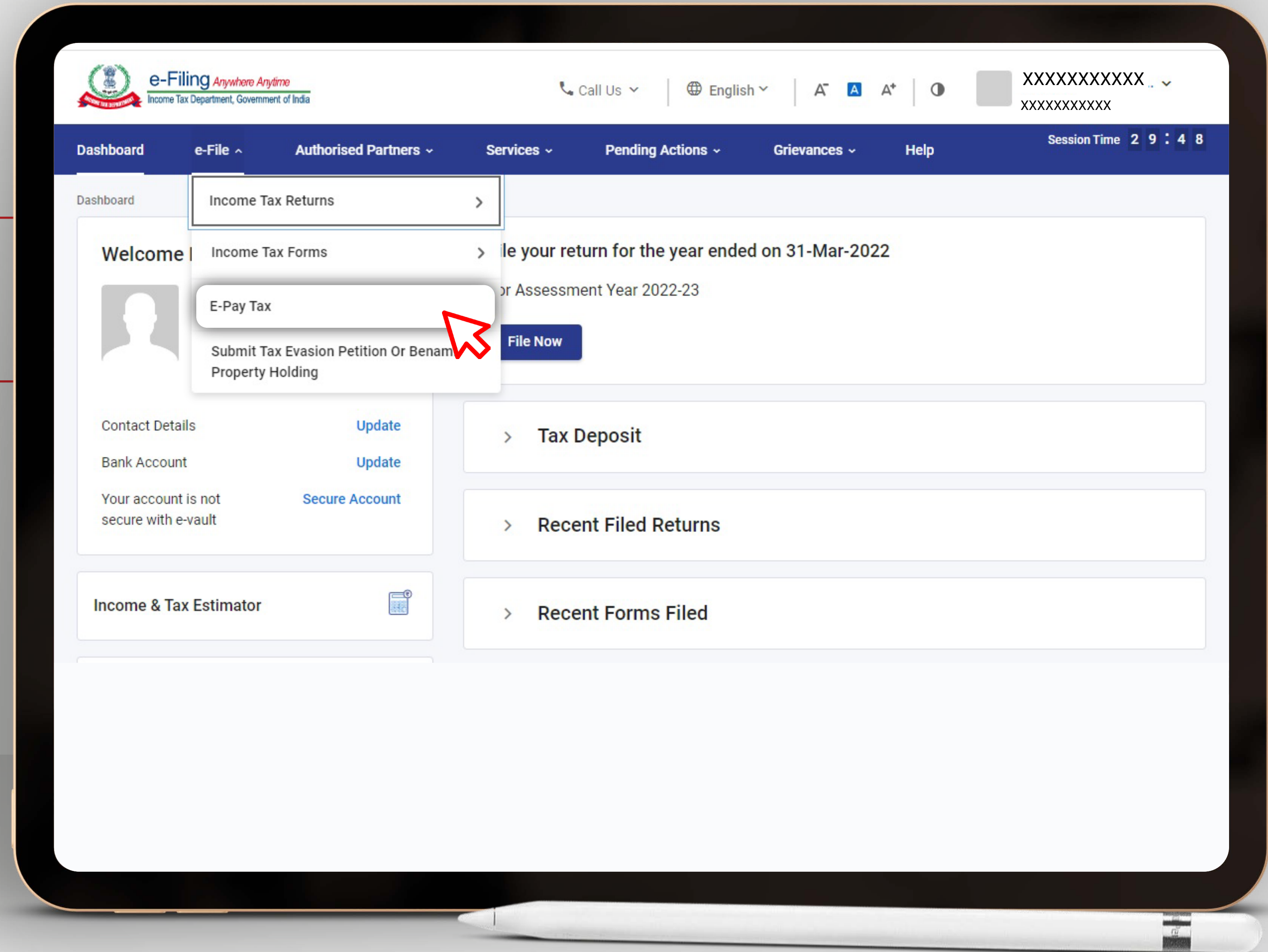
PAN (Permanent Account Number)
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)
For Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, Local Authority)

Aadhaar Number
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)

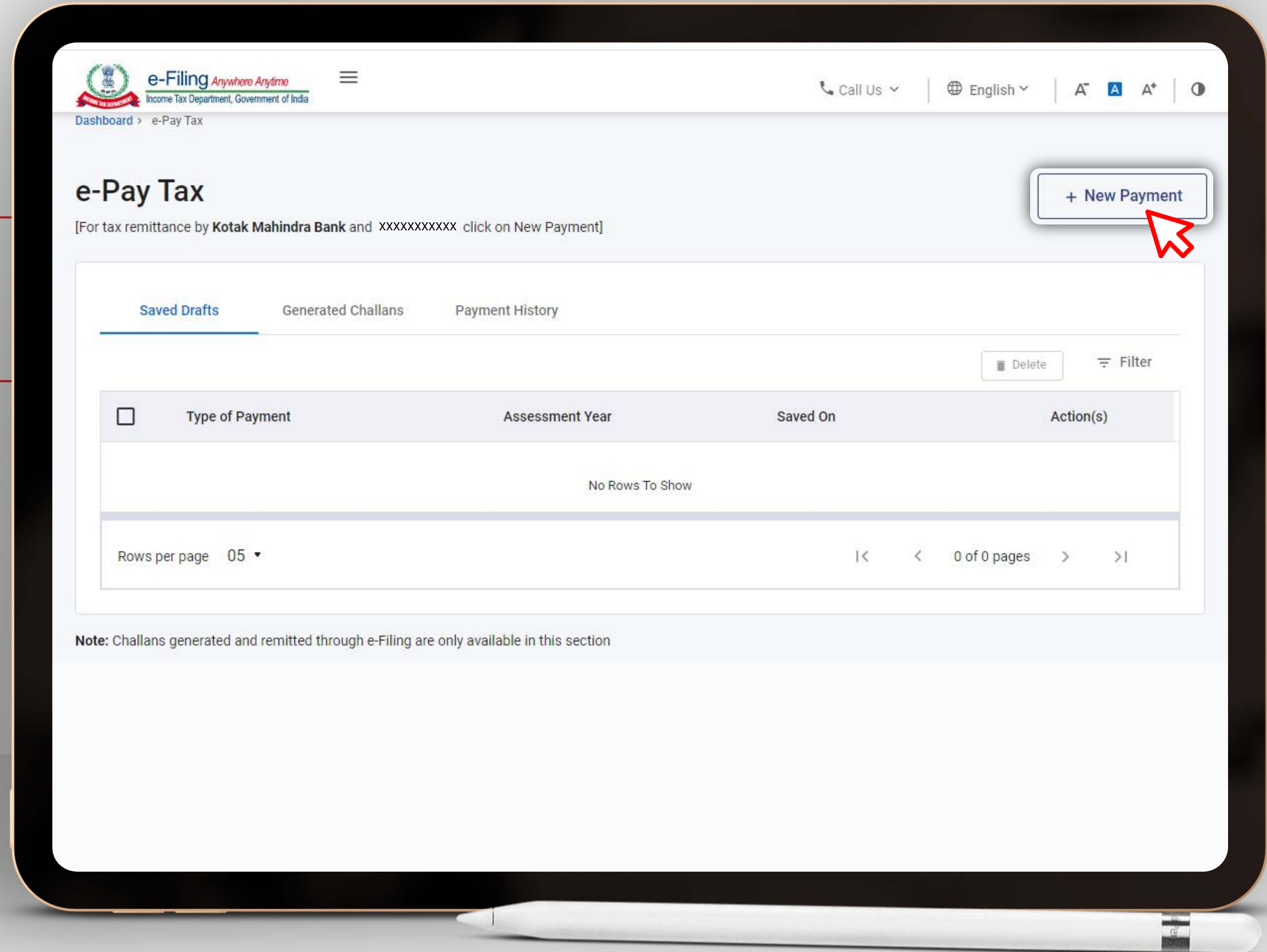
Other User ID
For Chartered Accountant, Tax Deductor and Collector, e-Return Intermediary, TIN 2.0 Stakeholders, External Agency, ITDREIN
ARCA (Authorised Representative Chartered Accountant) followed by 6 digit number
TAN (Tax Deductor & Collector)


[Show More](#)

Click on **E-Pay Tax** from the e-File menu



Click on
New Payment



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



Dashboard > e-Pay Tax

e-Pay Tax

[For tax remittance by **Kotak Mahindra Bank** and xxxxxxxxxx click on New Payment]

+ New Payment

Saved Drafts Generated Challans Payment History

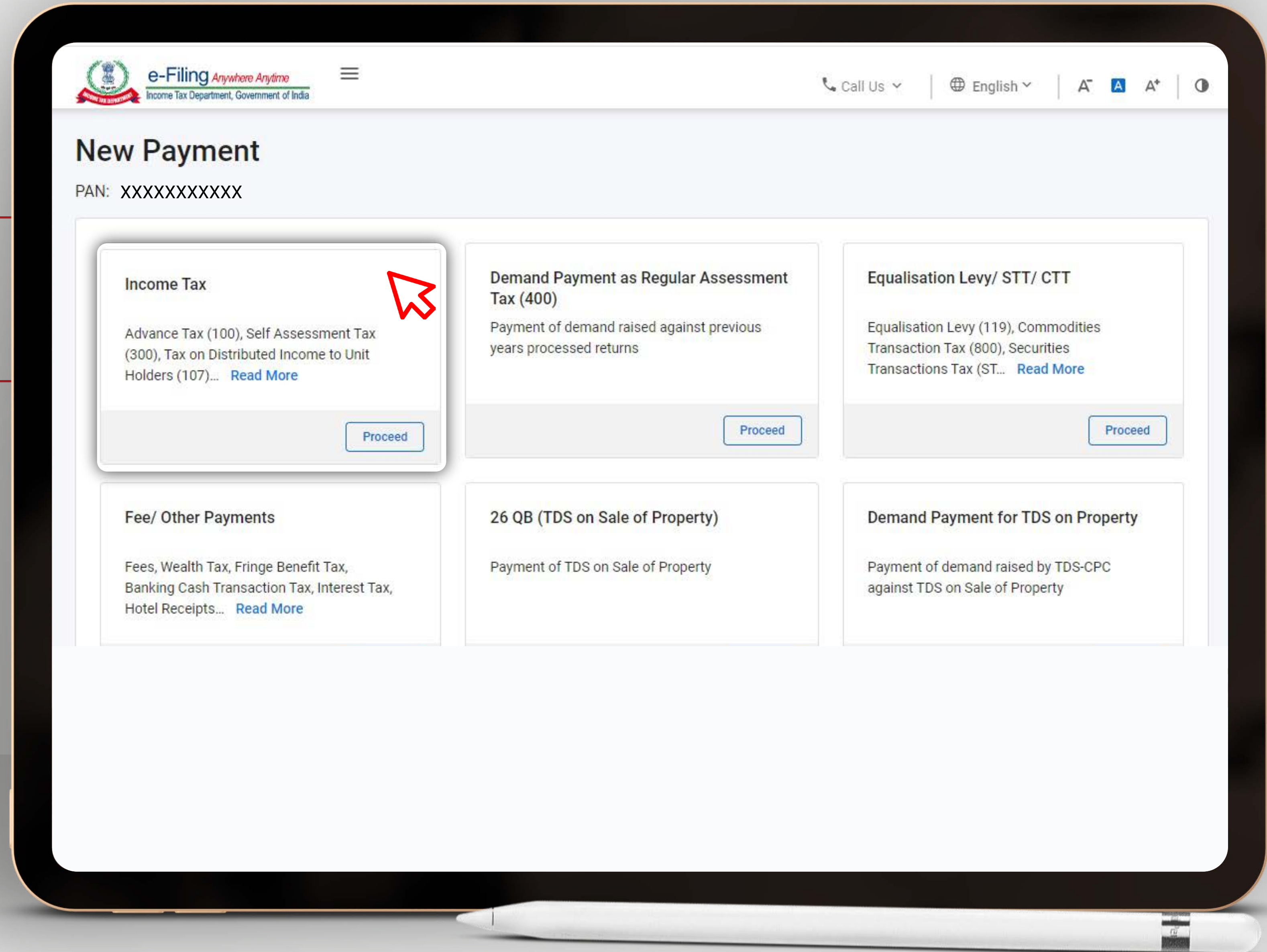
 Delete  Filter


<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action(s)
No Rows To Show				

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

Note: Challans generated and remitted through e-Filing are only available in this section

Select the tax payment
to be made



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

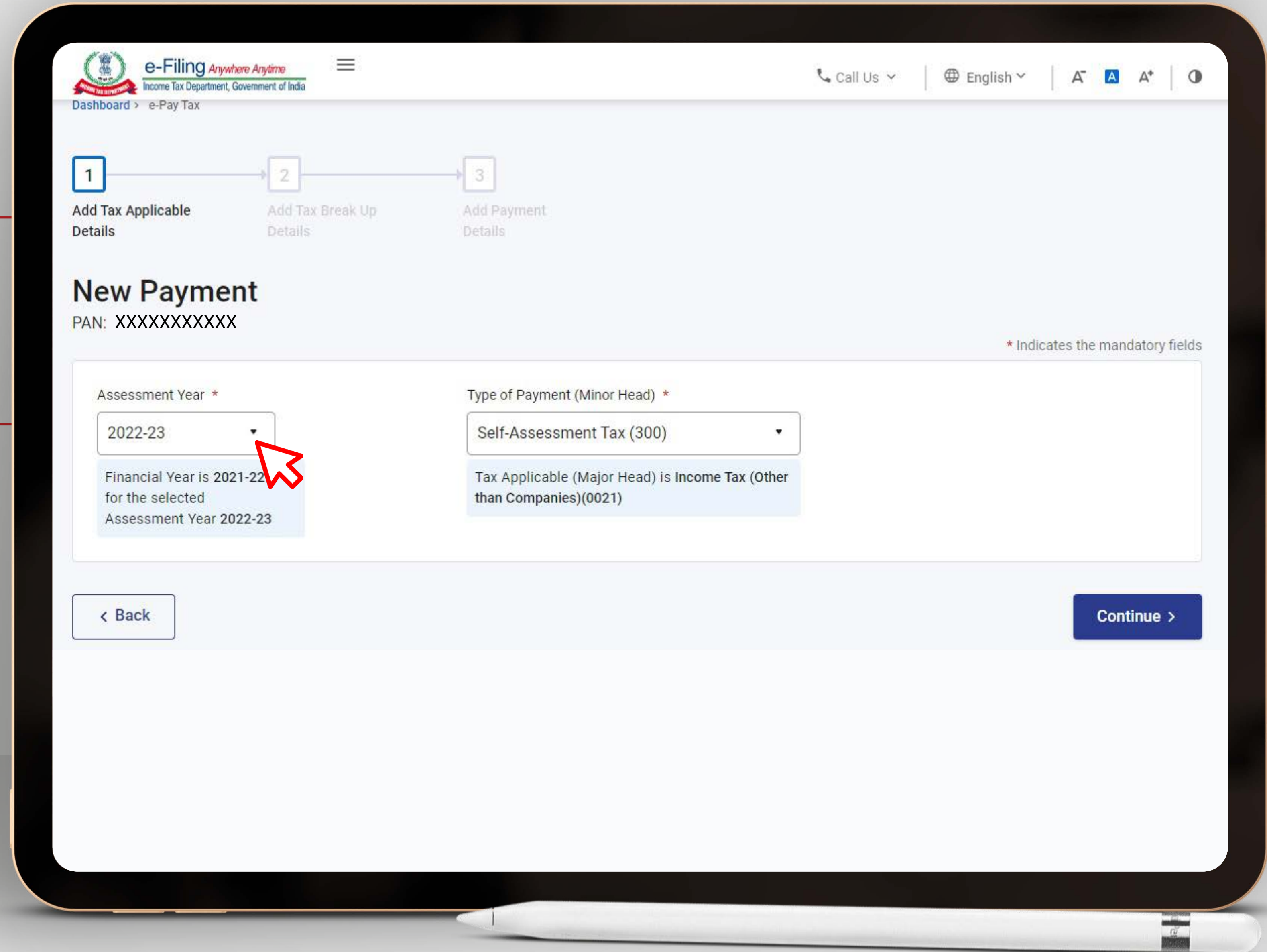
Call Us | English | A A+ |

New Payment

PAN: XXXXXXXXXXXX

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	26 QB (TDS on Sale of Property) Payment of TDS on Sale of Property	Demand Payment for TDS on Property Payment of demand raised by TDS-CPC against TDS on Sale of Property

Fill in the required details
like **Assessment Year, Type
of Payment (Minor Head)**



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

Dashboard > e-Pay Tax

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

New Payment

PAN: XXXXXXXXXXXX


* Indicates the mandatory fields

Assessment Year *
2022-23
Financial Year is 2021-22 for the selected Assessment Year 2022-23

Type of Payment (Minor Head) *
Self-Assessment Tax (300)
Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)

< Back Continue >

Enter Tax amount details,
Verify the amount & Click on
Pay Now

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

Skip to main content

Call Us

English

A⁺

A⁺

Preview

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2023-24	2022-23	Income Tax (Other than Companies) (0021)	Advance Tax (100)
Payment Gateway Kotak Mahindra Bank			

Tax Break up Details

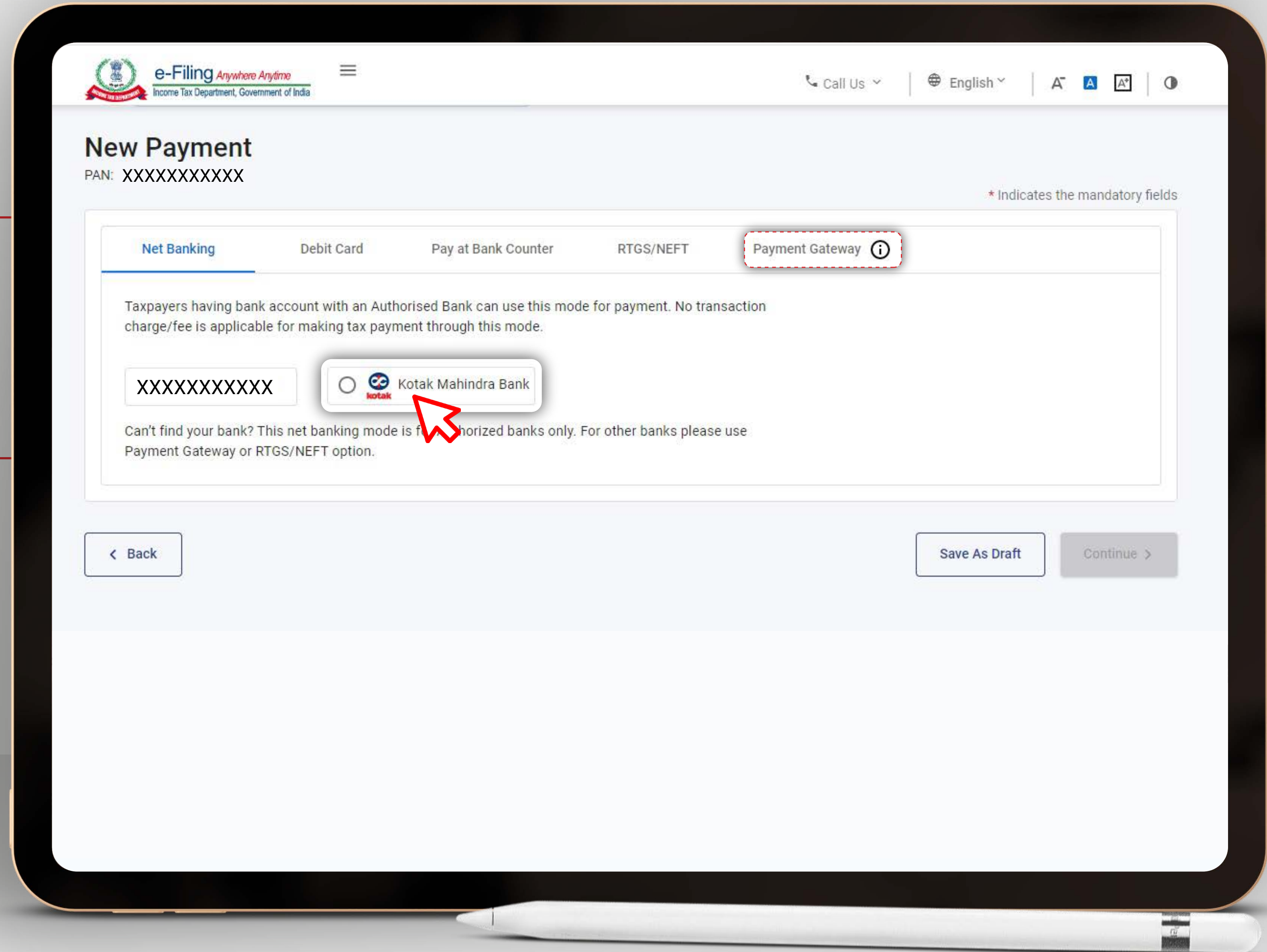
(a) Tax	XXXXXXXXXX
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1
In words	XXXXXXXXXX

< Back

Pay Later


Pay Now

On the Payment Page,
Choose **Kotak Payment Gateway** and Kotak Mahindra Bank



The screenshot displays the 'New Payment' interface on the e-Filing portal. At the top, the header includes the e-Filing logo, 'Anywhere Anytime' tagline, and contact options. The page title is 'New Payment' with a PAN field containing 'XXXXXXXXXX'. A note indicates that an asterisk (*) denotes mandatory fields. Below this, a horizontal menu offers five payment methods: 'Net Banking', 'Debit Card', 'Pay at Bank Counter', 'RTGS/NEFT', and 'Payment Gateway'. The 'Payment Gateway' option is highlighted with a red dashed border and an information icon. Under the 'Payment Gateway' section, a text block explains that taxpayers with accounts at authorized banks can use this mode without transaction charges. Below this, a text input field contains 'XXXXXXXXXX' and a radio button selection for 'Kotak Mahindra Bank' is shown, with a red mouse cursor pointing to it. A disclaimer at the bottom of the section states that this mode is for authorized banks only. At the bottom of the page, there are three buttons: '< Back', 'Save As Draft', and 'Continue >'.

Click on
Pay Now

e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

[Skip to main content](#)

Call Us

English

A⁺

A⁺

Preview

Edit

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2023-24	2022-23	Income Tax (Other than Companies) (0021)	Advance Tax (100)
Payment Gateway Kotak Mahindra Bank			

Tax Break up Details

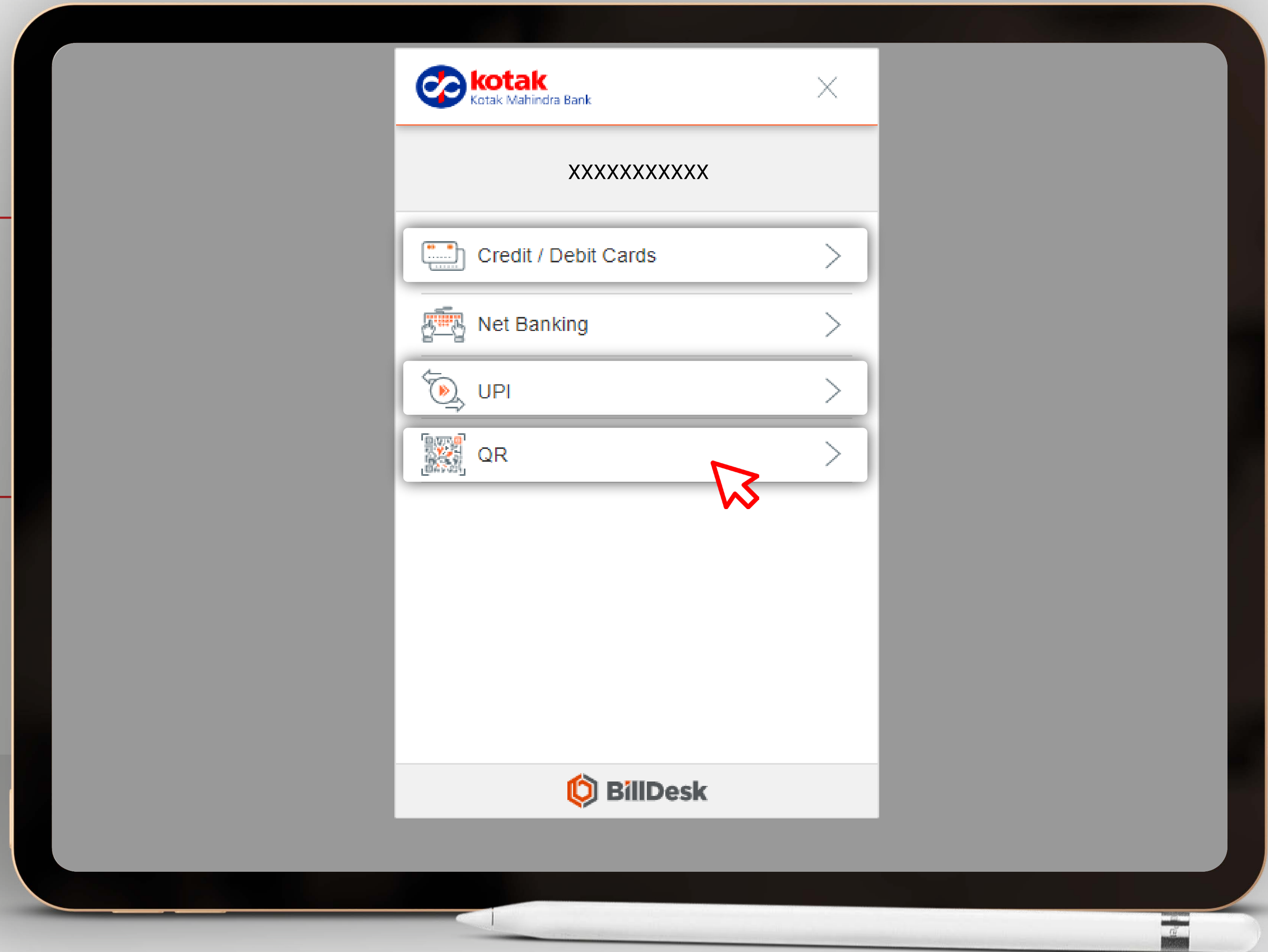
(a) Tax	₹ 1
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1
In words	XXXXXXXXXXXX Rupees One Only

< Back

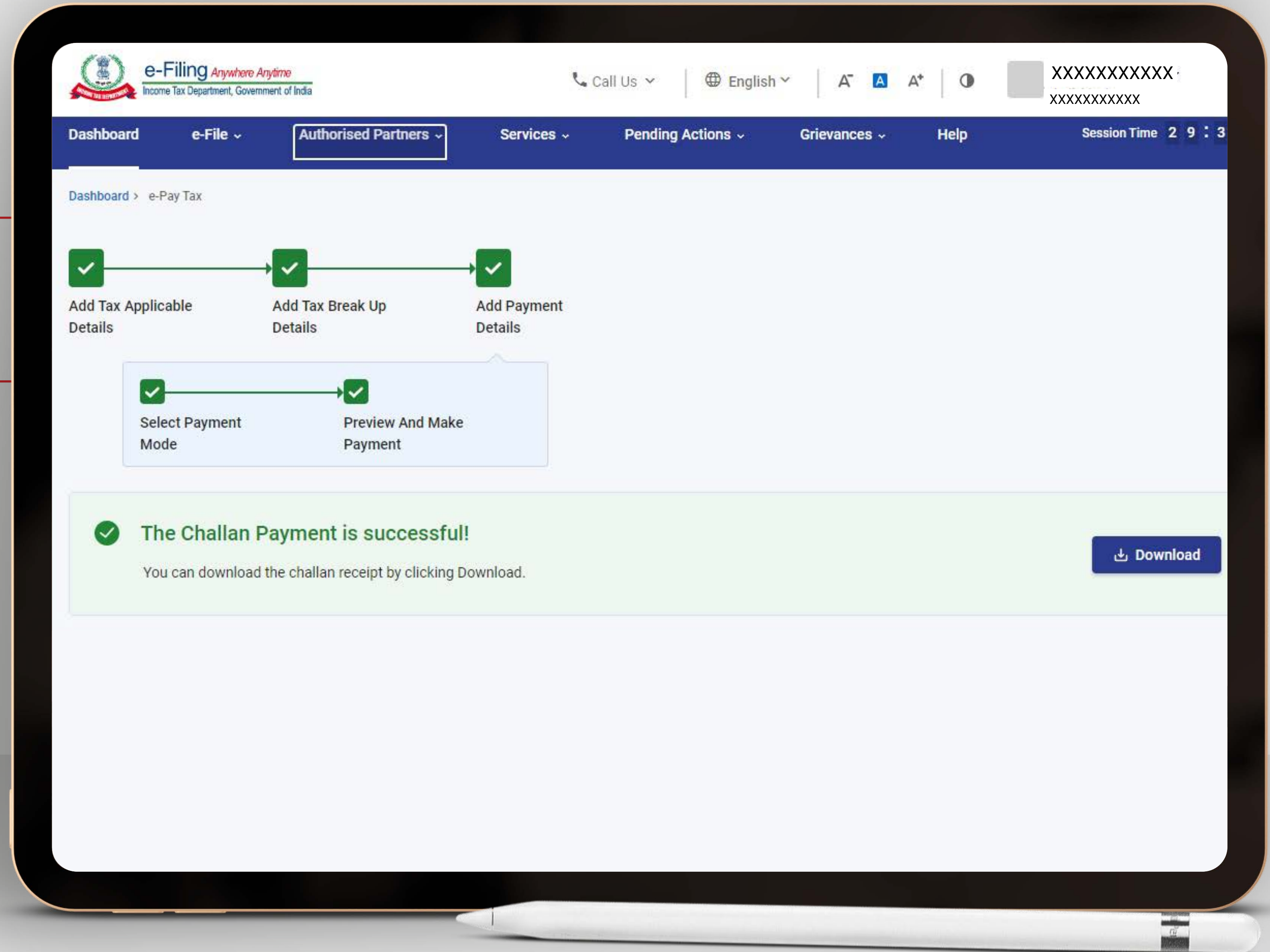
Pay Later

Pay Now

Choose from the multiple
payment options like
Credit/ Debit Card,
Net Banking, UPI or
International Credit Card



Your payment is successful!



How to pay Direct Tax over the counter at Kotak Branch?

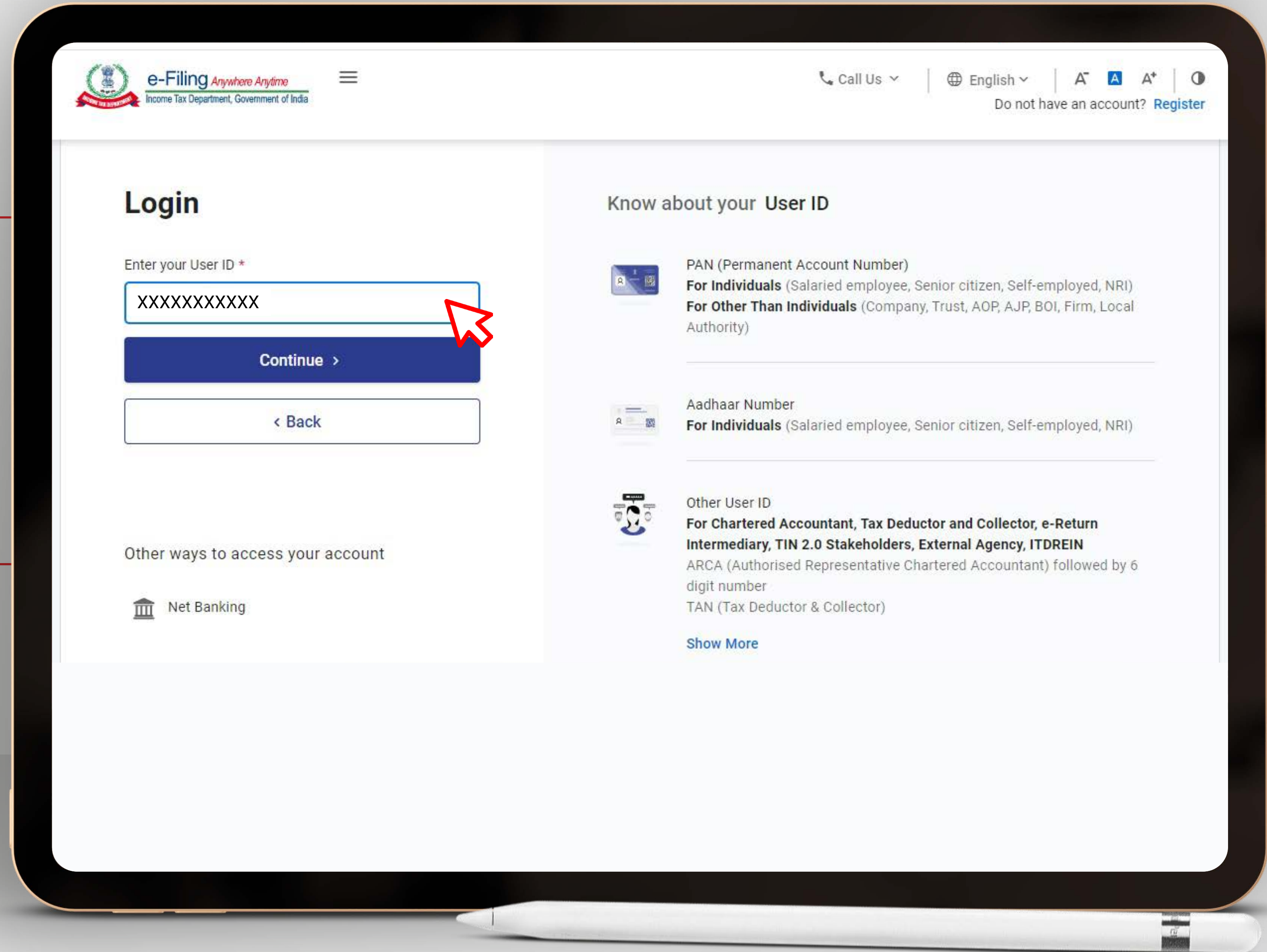


**PAY DIRECT
TAXES AT KOTAK
BRANCH**

Visit the Income
Tax e-Filing portal

<https://eportal.incometax.gov.in/iec/foervices/#/login>

Log in on the new e-Filing portal
with PAN/ TAN & Password



The screenshot shows the login page of the Income Tax e-Filing portal. The header includes the e-Filing logo, a menu icon, and links for 'Call Us', 'English', and font size adjustments. A 'Register' link is provided for users without an account. The main section is titled 'Login' and contains a form with a 'User ID' field (pre-filled with 'XXXXXXXXXX'), a 'Continue >' button, and a '< Back' button. A red mouse cursor points to the 'Continue >' button. Below the login form, there is a section for 'Other ways to access your account' with a 'Net Banking' option. To the right, a 'Know about your User ID' section lists three types of User IDs: PAN (Permanent Account Number), Aadhaar Number, and Other User ID, each with a brief description of who can use it. A 'Show More' link is at the bottom of this section.

Login


Enter your User ID *

XXXXXXXXXX

Continue >

< Back

Other ways to access your account

 Net Banking

Know about your User ID

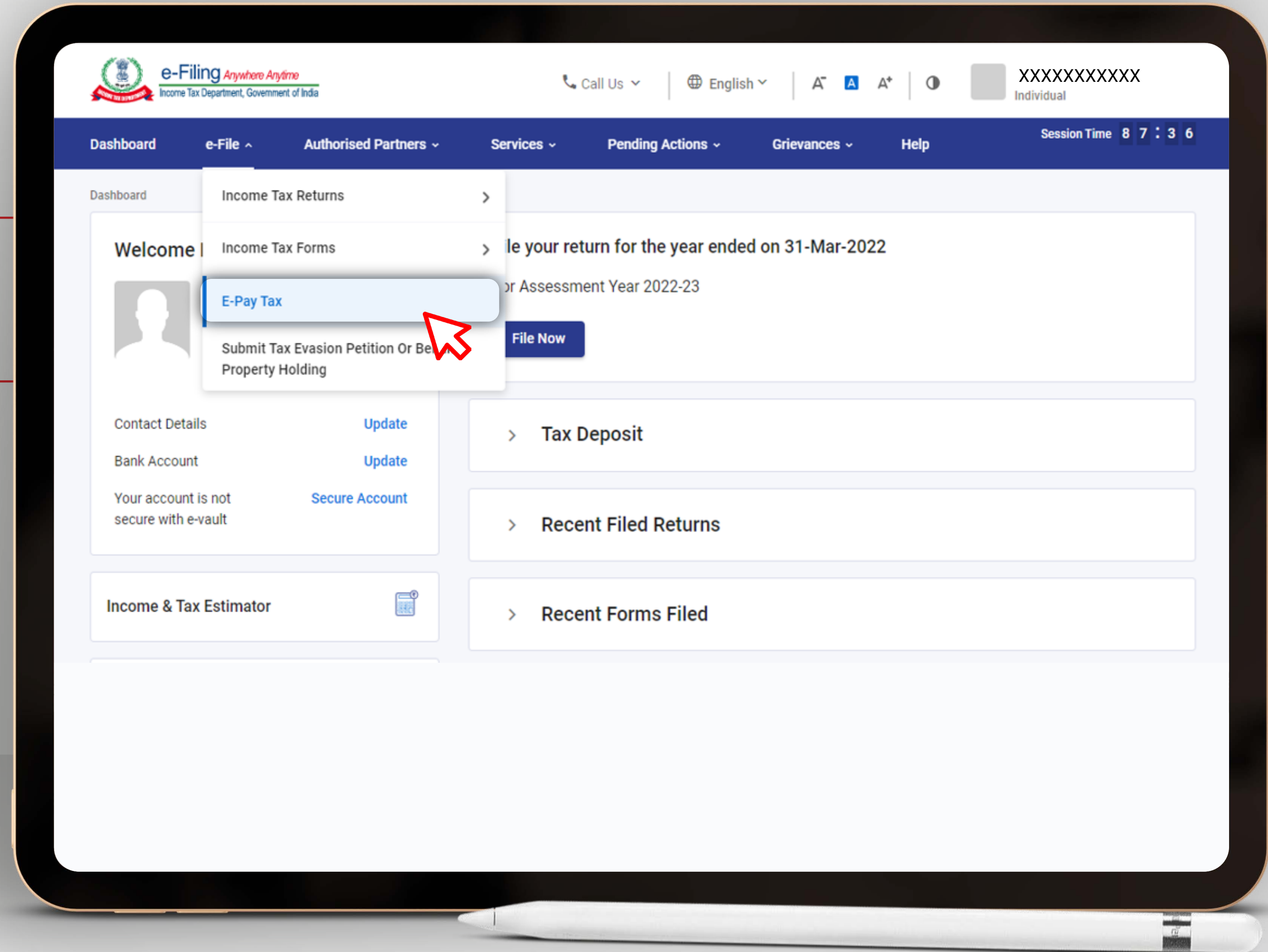
PAN (Permanent Account Number)
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)
For Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, Local Authority)

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](#)

Click to **E-Pay Tax** from
the e-File menu



Click on
New Payment



e-Filing

Anywhere Anytime

Income Tax Department, Government of India

Call Us

English

A⁻ A A⁺

XXXXXXXXXX

Individual

Dashboard

e-File

Authorised Partners

Services

Pending Actions

Grievances

Help

Session Time 8 9 : 4 0

e-Pay Tax

[For tax remittance by Kotak Mahindra Bank and Federal Bank, click on New Payment]

+ New Payment

Saved Drafts

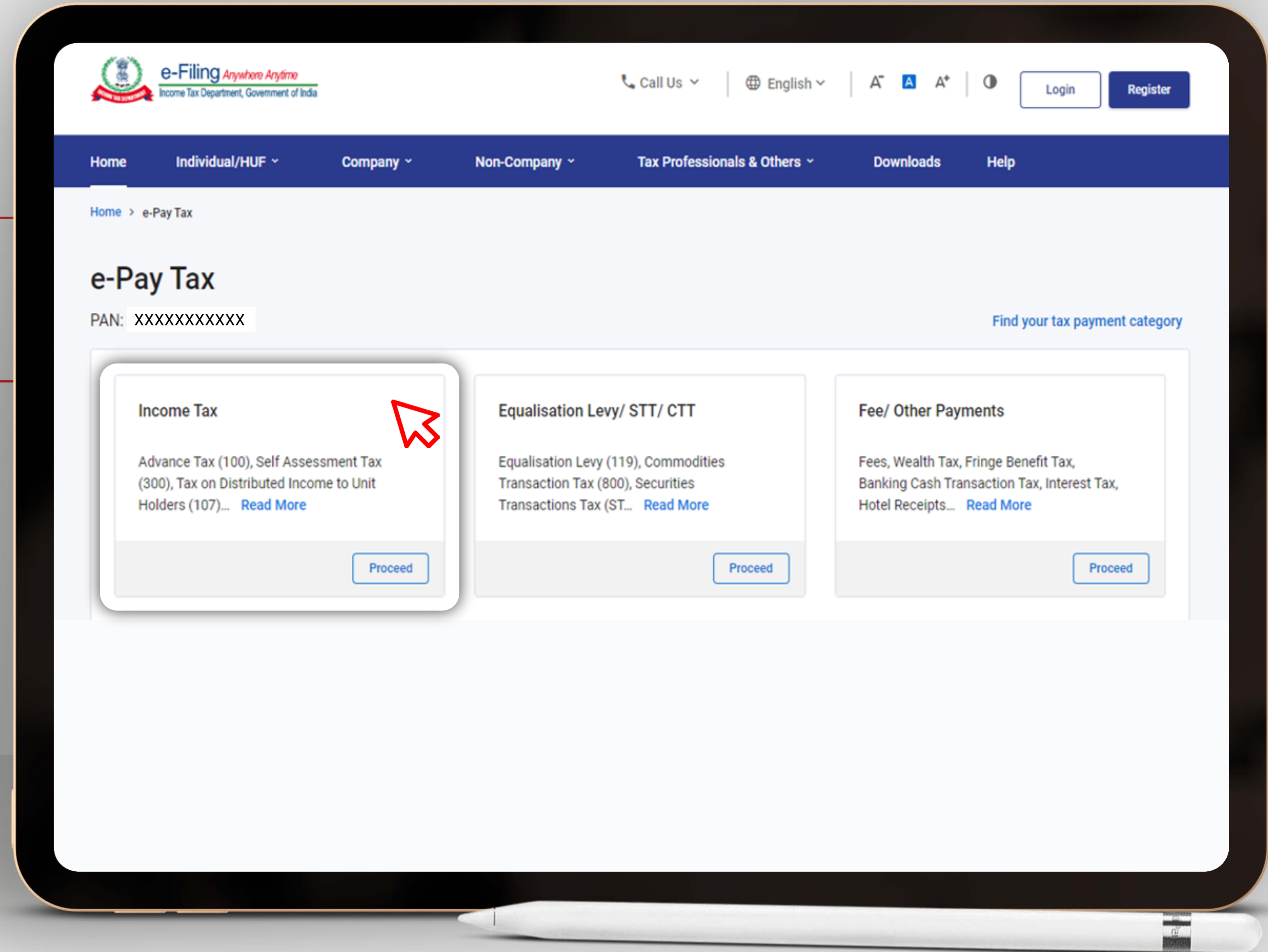
Generated Challans

Payment History

Filter

CIN	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time	Actions
XXXXXXXXXX	XXXXXXXXXX	2022-23	Self-Assessment Tax(300)	1	04-Jul-2022 08:52:04	
XXXXXXXXXX	XXXXXXXXXX	2022-23	Self-Assessment Tax(300)	1	28-Jun-2022 15:44:53	

Select the Type
of Payment



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

e-Pay Tax

PAN: XXXXXXXXXXXX [Find your tax payment category](#)

Income Tax

Advance Tax (100), Self Assessment Tax (300), Tax on Distributed Income to Unit Holders (107)... [Read More](#)

Proceed

Equalisation Levy/ STT/ CTT

Equalisation Levy (119), Commodities Transaction Tax (800), Securities Transactions Tax (ST... [Read More](#)

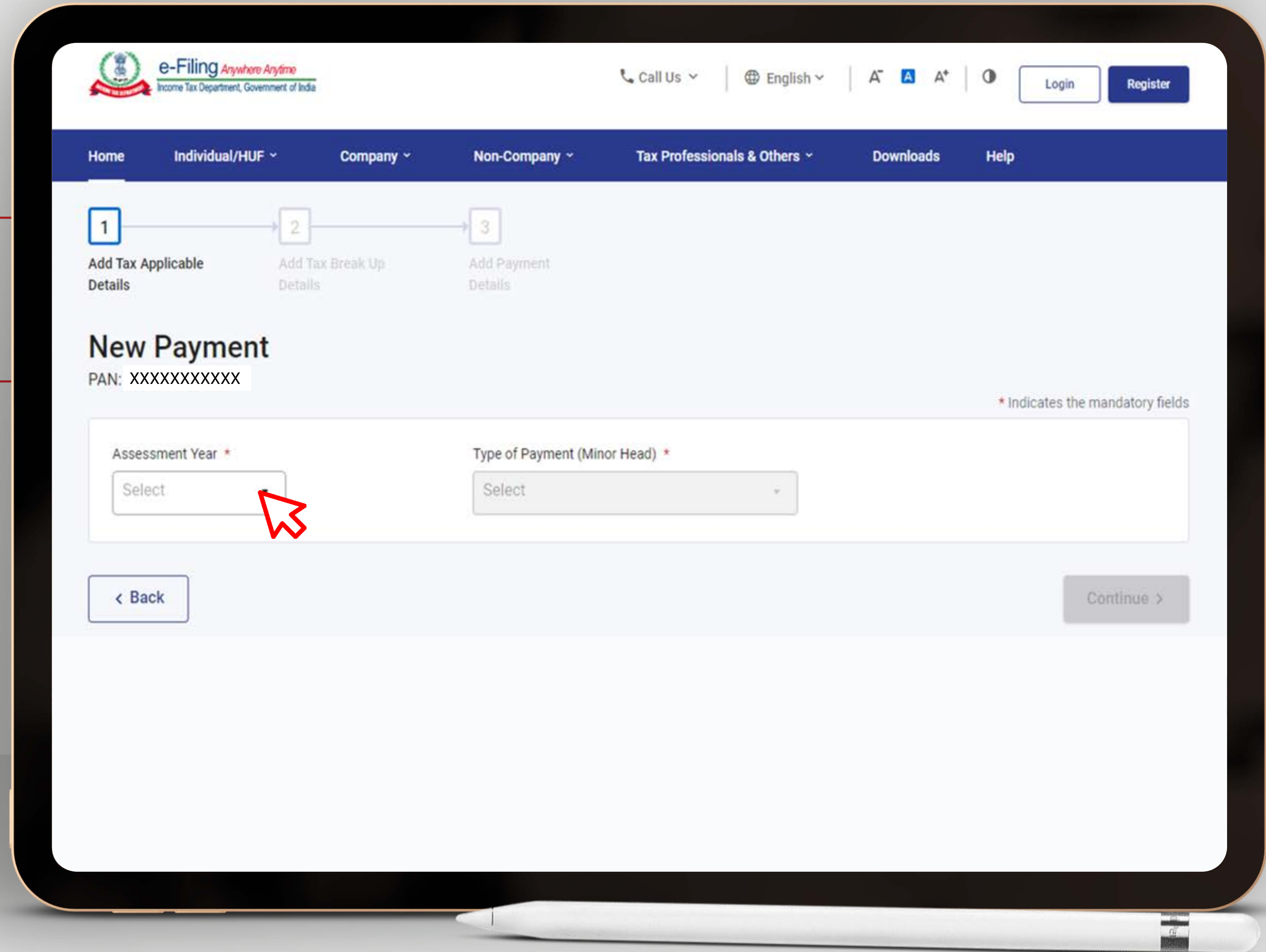
Proceed

Fee/ Other Payments

Fees, Wealth Tax, Fringe Benefit Tax, Banking Cash Transaction Tax, Interest Tax, Hotel Receipts... [Read More](#)

Proceed

Fill in the **Assessment Year**,
Type of Payment (Minor)



The screenshot displays the e-Filing portal interface for the Income Tax Department, Government of India. The page is titled "e-Filing Anywhere Anytime" and includes a navigation bar with links for Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. A progress bar at the top indicates the current step: 1. Add Tax Applicable Details, 2. Add Tax Break Up Details, and 3. Add Payment Details. The main heading is "New Payment" with a PAN field containing "XXXXXXXXXX". Below this, there are two mandatory fields: "Assessment Year" and "Type of Payment (Minor Head)". Both fields have a "Select" dropdown menu. A red arrow points to the "Assessment Year" dropdown. At the bottom, there are buttons for "< Back" and "Continue >".

1 Add Tax Applicable Details

2 Add Tax Break Up Details

3 Add Payment Details

New Payment

PAN: XXXXXXXXXXXX

* Indicates the mandatory fields

Assessment Year *

Select

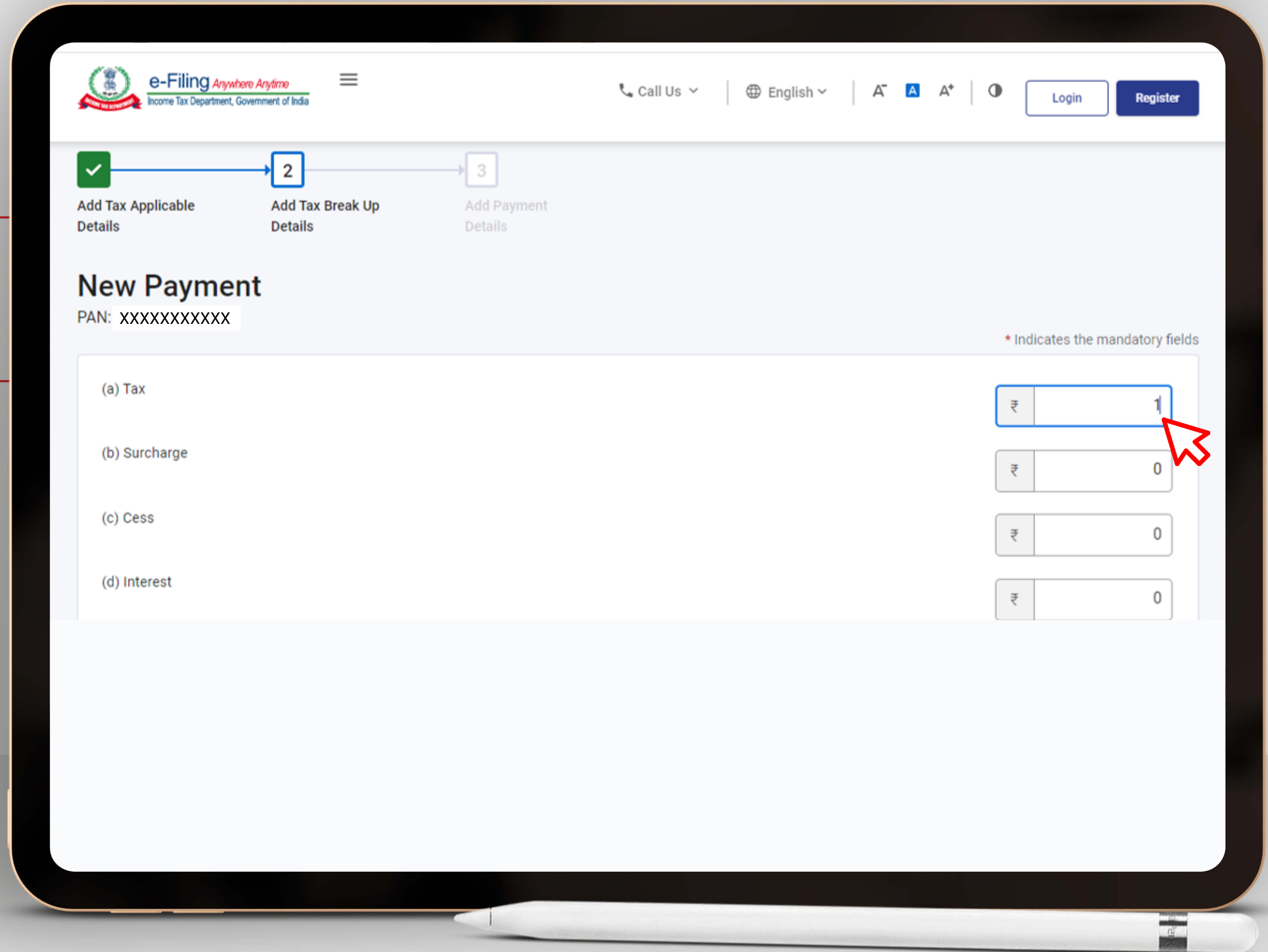
Type of Payment (Minor Head) *


Select

< Back

Continue >

Enter Tax
payment details



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

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

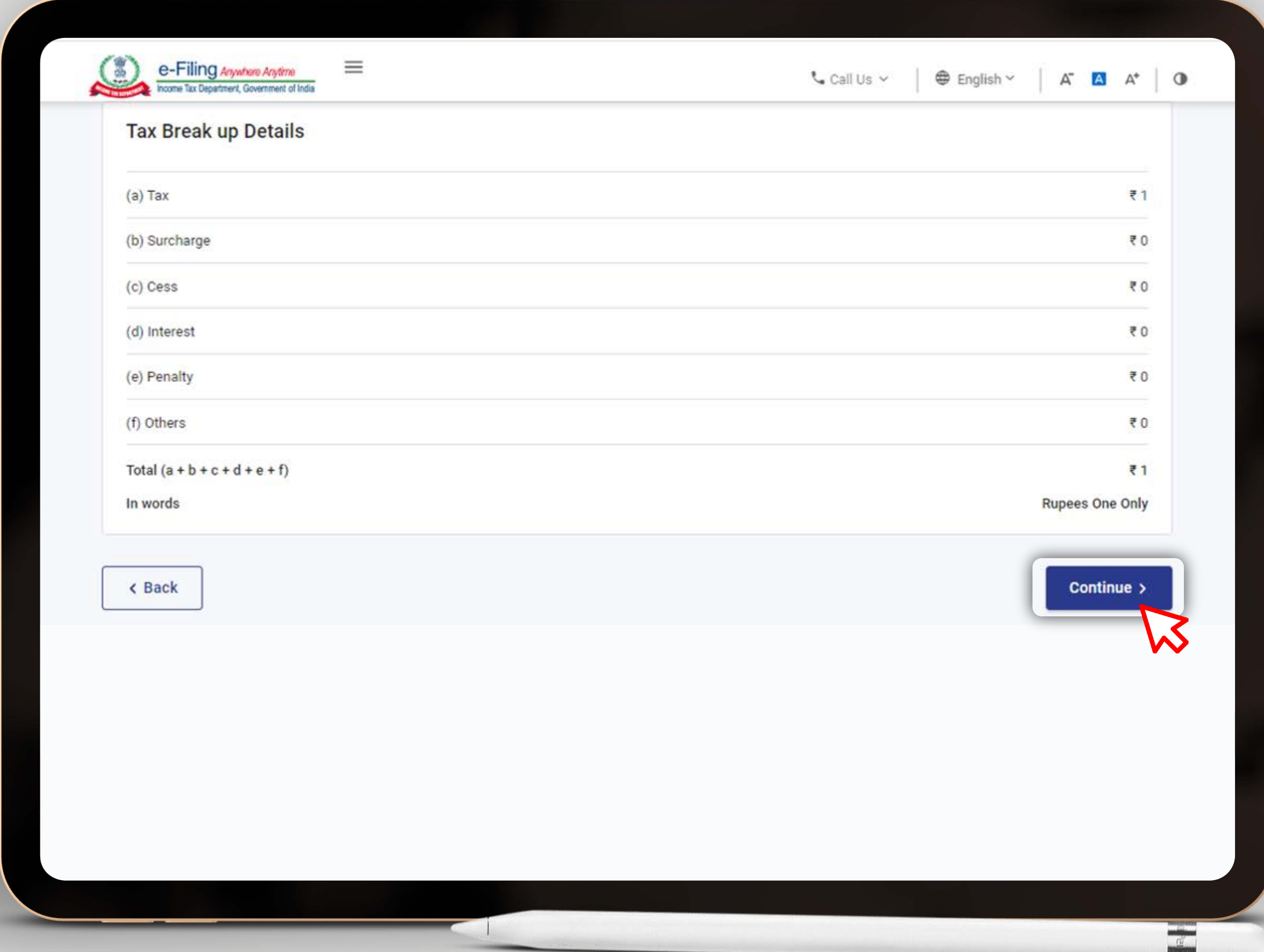
✓ → 2 → 3
Add Tax Applicable Details Add Tax Break Up Details Add Payment Details


New Payment
PAN: XXXXXXXXXXXX

* Indicates the mandatory fields

(a) Tax	₹ 1
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0

Click on
Continue



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

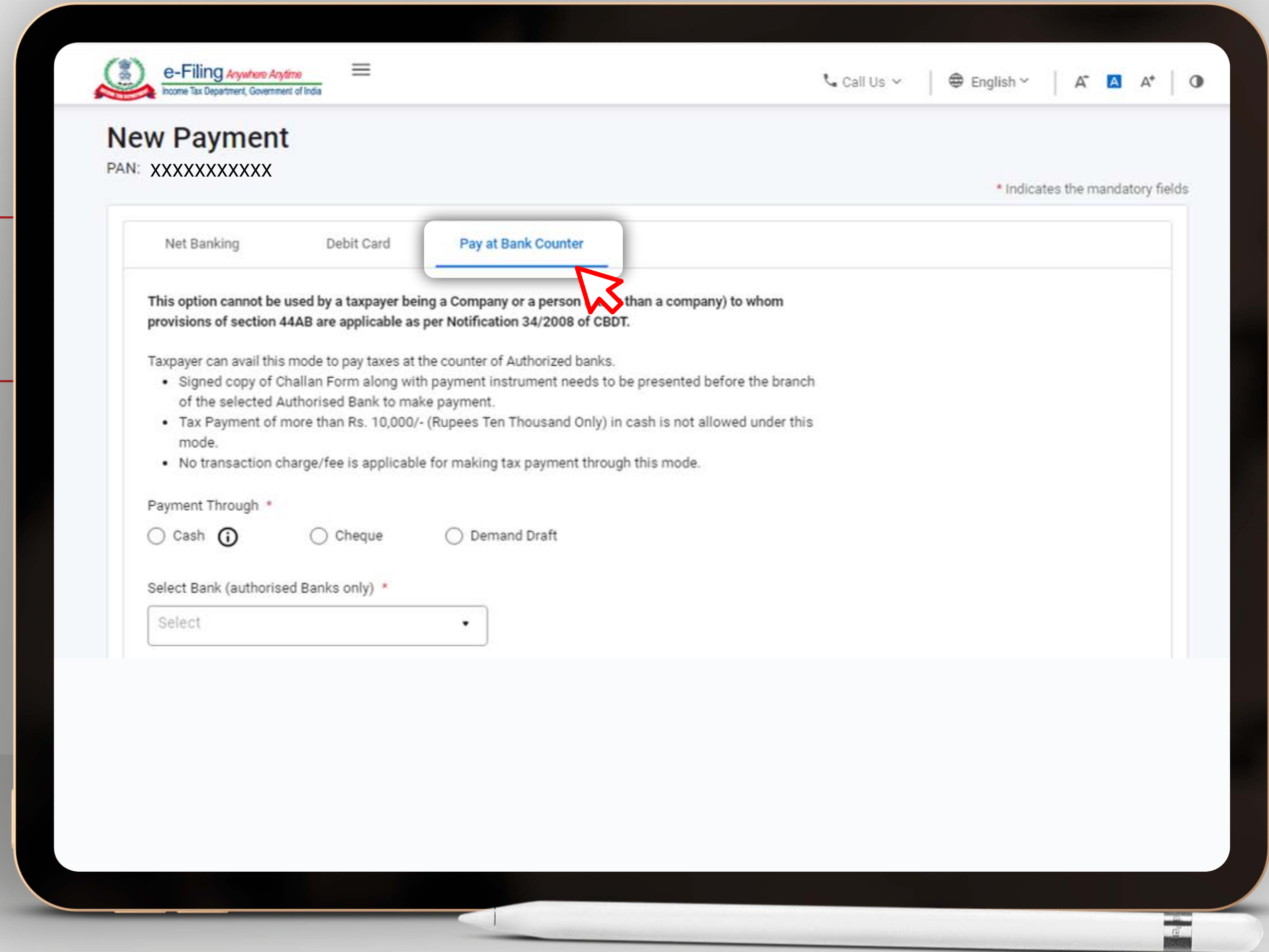
Call Us | English | A A A

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

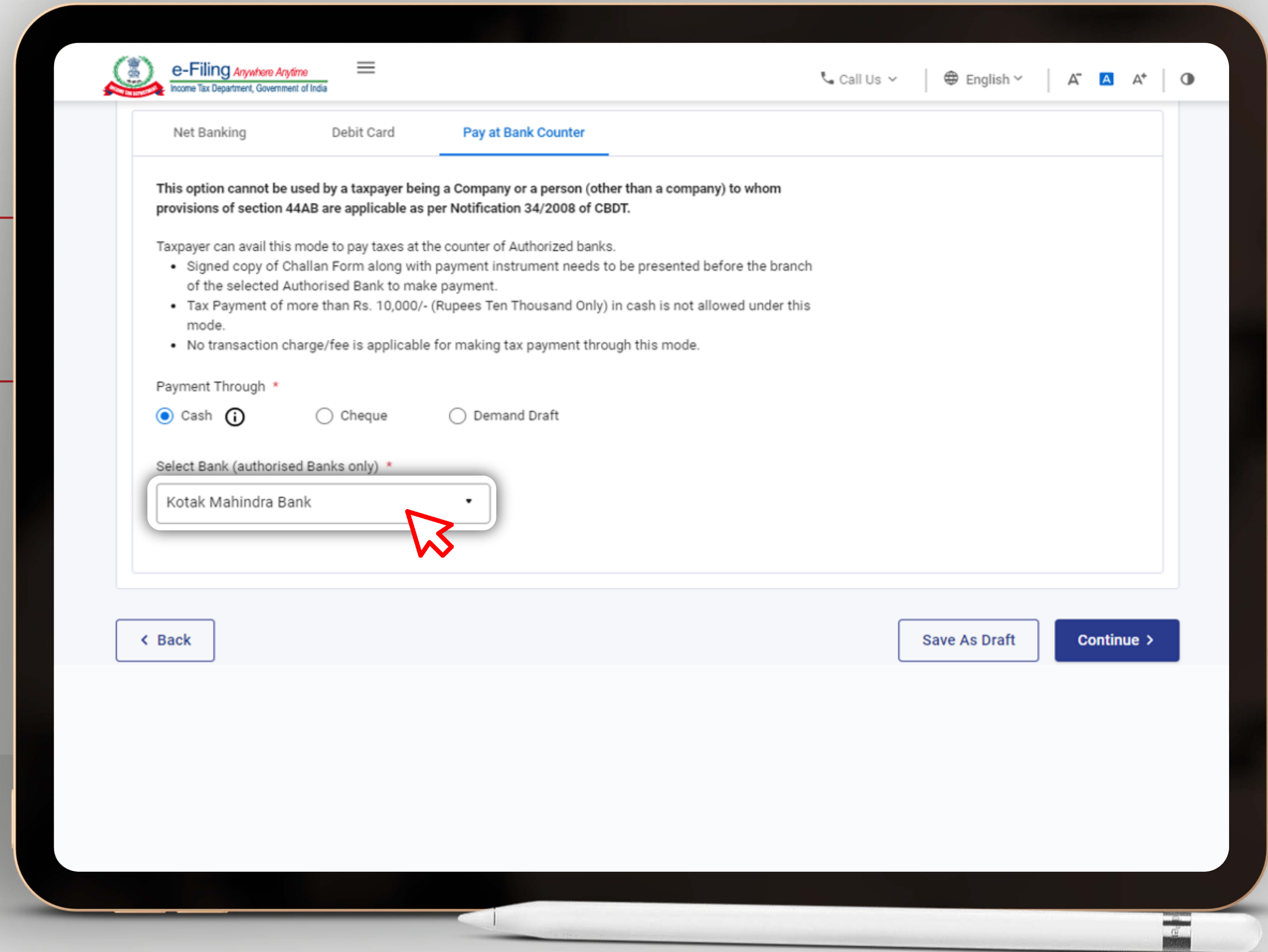
< Back Continue >


On the Payment Page Choose the
Pay at Bank Counter Option



The screenshot displays the 'New Payment' page on the e-Filing portal. The page header includes the 'e-Filing Anywhere Anytime' logo and the 'Income Tax Department, Government of India'. The user's PAN is shown as 'XXXXXXXXXX'. The page is divided into three tabs: 'Net Banking', 'Debit Card', and 'Pay at Bank Counter'. The 'Pay at Bank Counter' tab is selected, and a red arrow points to it. Below the tabs, a disclaimer states: '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.' Below this, a note says: 'Taxpayer can avail this mode to pay taxes at the counter of Authorized banks.' A list of conditions follows: '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.', and 'No transaction charge/fee is applicable for making tax payment through this mode.' The 'Payment Through' section has three radio buttons: 'Cash' (selected), 'Cheque', and 'Demand Draft'. Below this is a 'Select Bank (authorised Banks only)' dropdown menu with 'Select' as the current choice. A red asterisk indicates mandatory fields.

Choose **Kotak** as your payment partner



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

Call Us | English | A A A


Net Banking Debit Card Pay at Bank Counter

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 *

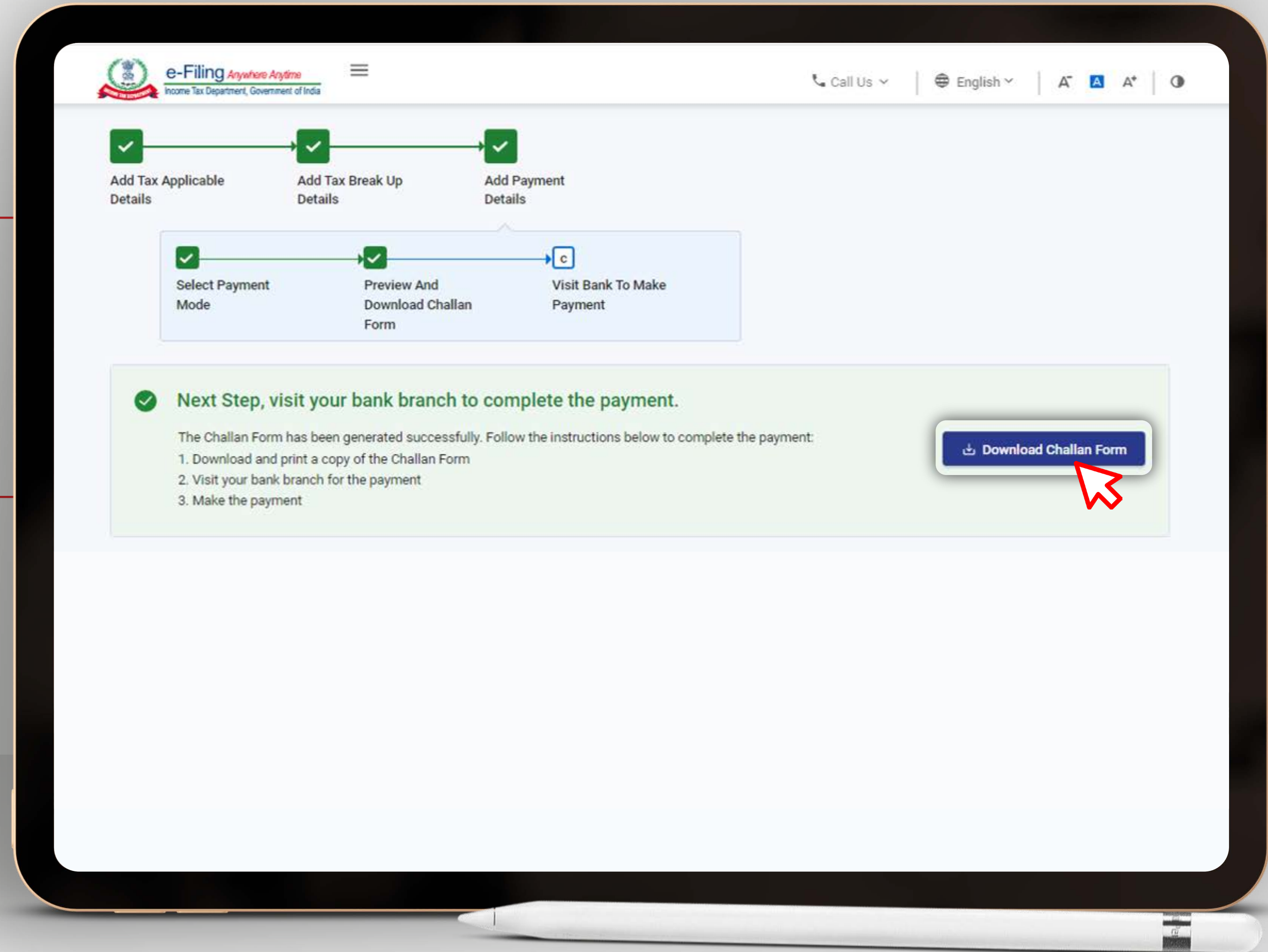
☒ Cash  ☐ Cheque ☐ Demand Draft

Select Bank (authorised Banks only) *

Kotak Mahindra Bank

< Back Save As Draft Continue >

The Challan form has been generated successfully.
Download and print a copy of the **challan form**, visit Kotak Branch to make Payment



Present the Challan Copy to
the Kotak Branch teller for
making the payment Over the
Counter in Cheque, Cash or
Demand Draft

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



CRN XXXXXXXXXX	Challan Generated on 18-Jul-2022	Valid till 02-Aug-2022
-------------------	-------------------------------------	---------------------------

ITNS No. : 280
Name : XXXXXXXXXXXX
e-mail ID : XXXXXXXXXXXX
Mobile No. : XXXXXXXXXXXX
PAN : XXXXXXXXXXXX A.Y. : 2023-24 F.Y. : 2022-23 Major Head : Income Tax (Other than Companies) (0021) Minor Head : Advance Tax (100) ZAO Code : 722036

Tax Breakup Details (Amount in ₹)	
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)	XXXXXXXXXX
Total (In Words)	Rupees One Only

For Use In Receiving Bank Debit to A/c / Cheque credited on <div></div> DD MMM YYYY Space for bank seal	
---	--

Mode of Payment	: Pay at Bank Counter
Payment through	: Cash
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 XXXXXXXXXX	A.Y. 2023-24	PAN XXXXXXXXXX
Name XXXXXXXXXX	Amount ₹ 1	Major Head Income Tax (Other than Companies) (0021)
Minor Head Advance Tax (100)	Payment through Cash	ZAO Code XXXXXXXXXX
Drawn on Bank Kotak Mahindra Bank		
Branch Name :	CIN :	Date :
Bank Reference Number (BRN) :	Cheque No./DD No. :	

<div></div> DD MMM YYYY Space for bank seal	
---	--

How to Download Challan receipt from e-Filing Portal?

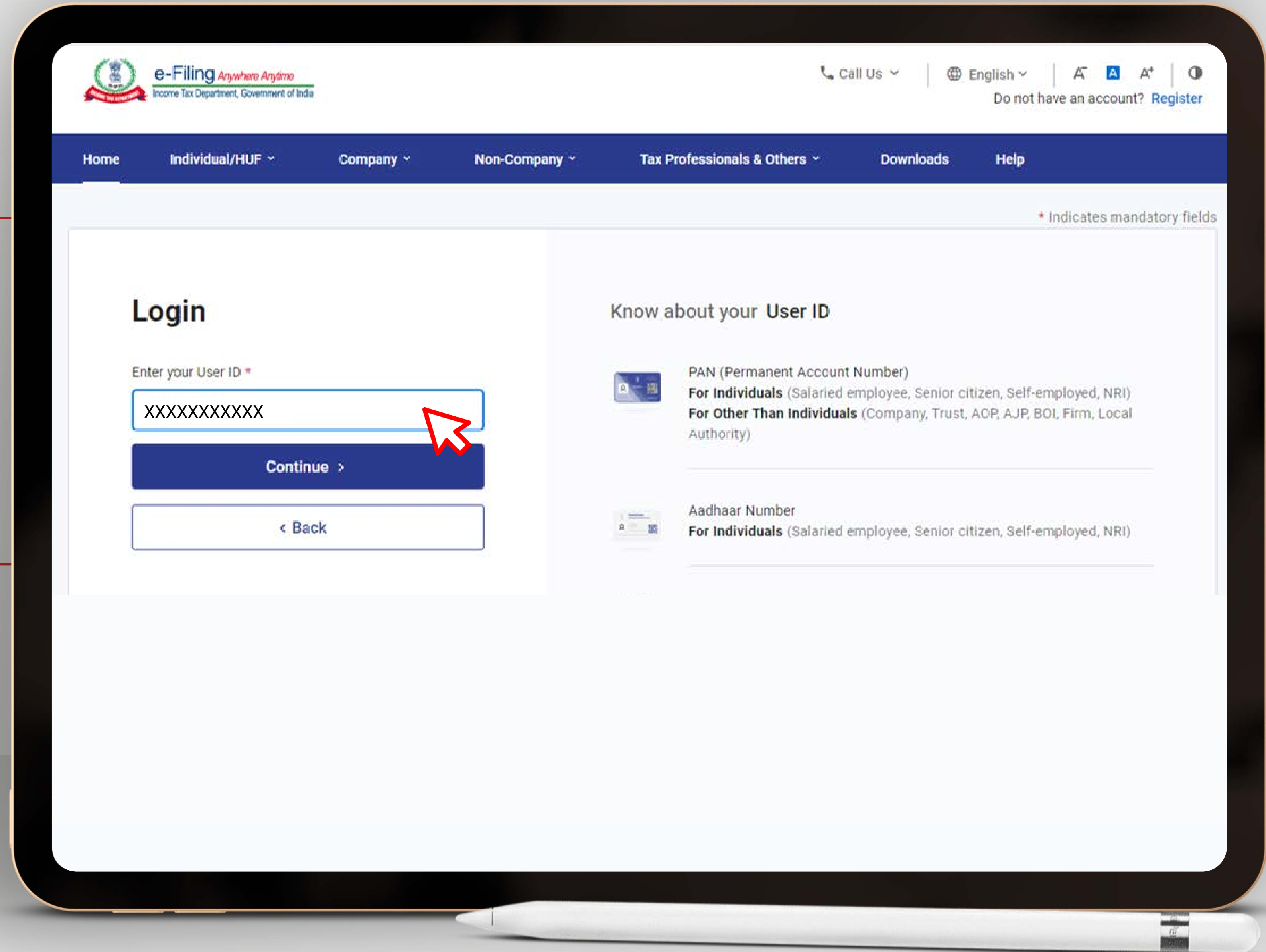


**DOWNLOAD
CHALLAN
RECEIPT FROM
E-FILING
PORTAL**

Visit the Income
Tax e-Filing portal

<https://eportal.incometax.gov.in/iec/foervices/#/login>

Log in to the new e-Filing portal
with PAN/ TAN & Password



The screenshot shows the Income Tax e-Filing portal login page. The header includes the e-Filing logo, language options (English), and a 'Register' link for new users. The navigation bar lists categories: Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The main content area is divided into two sections. The 'Login' section on the left has a text input field for 'Enter your User ID' with a red asterisk indicating a mandatory field, containing the text 'XXXXXXXXXX'. Below this is a blue 'Continue >' button and a '< Back' button. The 'Know about your User ID' section on the right explains the PAN (Permanent Account Number) and Aadhaar Number, with specific instructions for individuals and other entities. A red arrow points to the 'Continue >' button. A white pen is visible at the bottom of the screen.

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 *

XXXXXXXXXX

[Continue >](#)

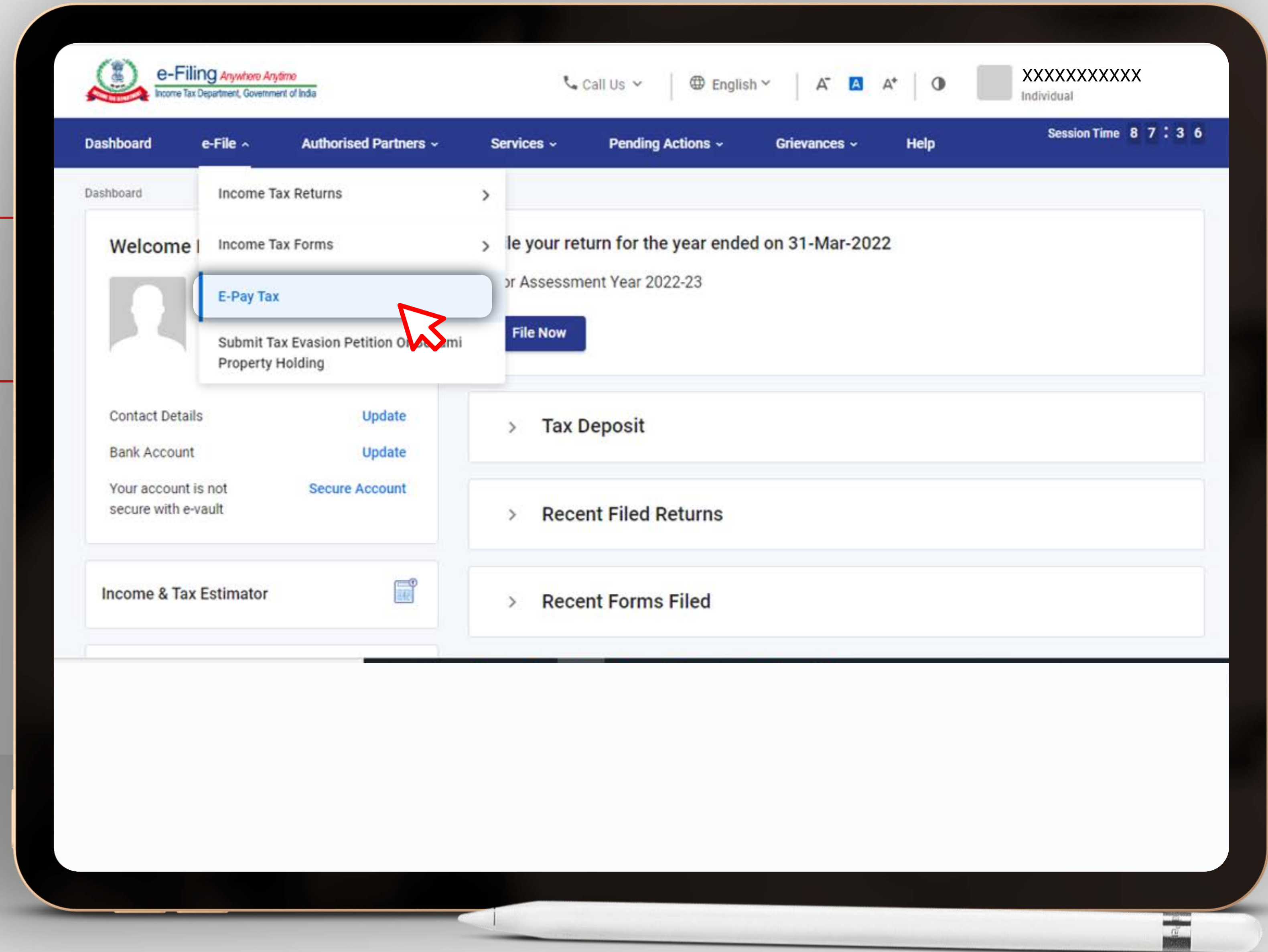
[< Back](#)

Know about your User ID

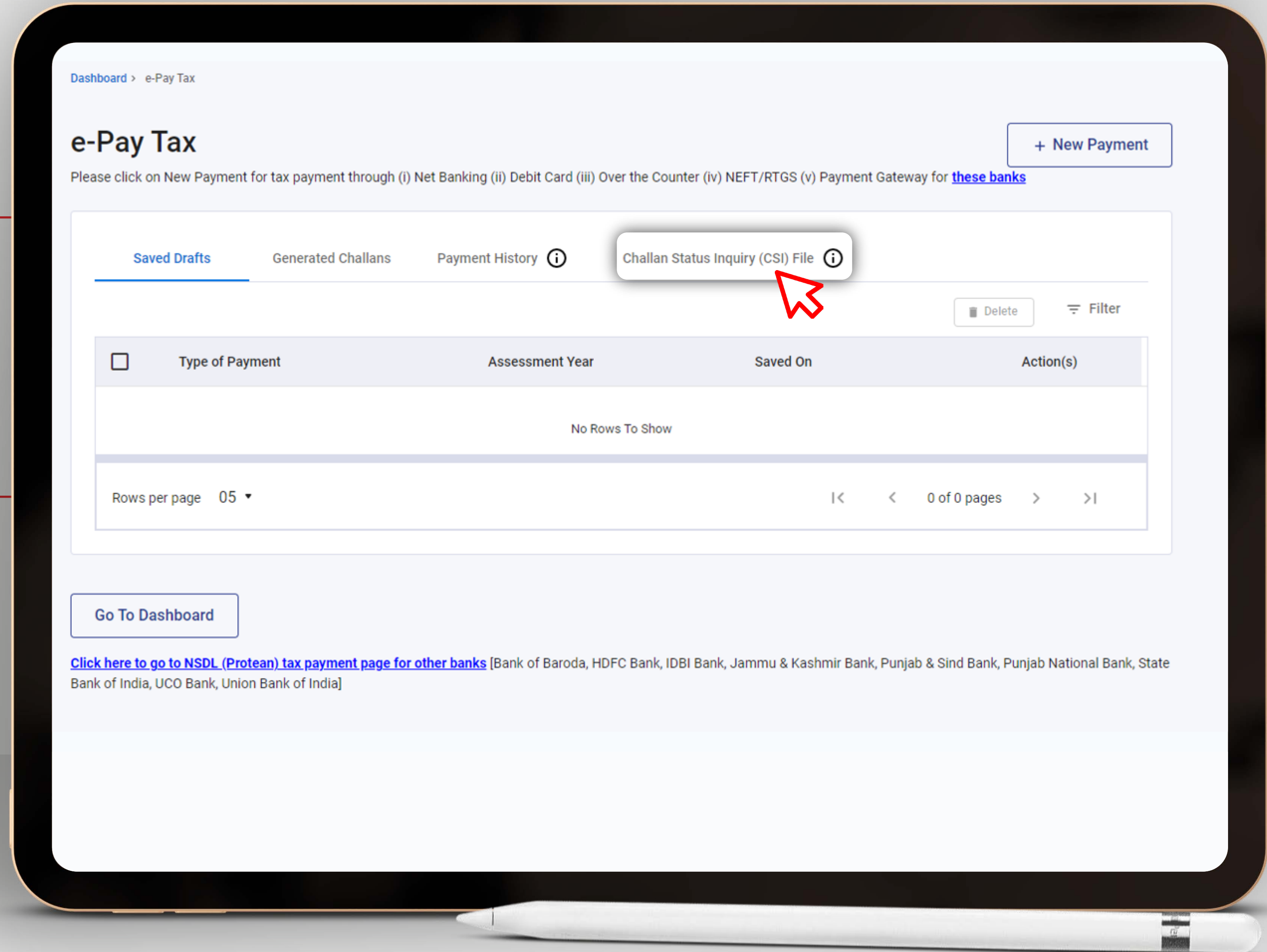
PAN (Permanent Account Number)
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)
For Other Than Individuals (Company, Trust, AOP, AJP, BOI, Firm, Local Authority)

Aadhaar Number
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)

Click on **E-Pay Tax**
from the e-File menu



Click on **Challan Status enquiry(.CSI) file**. Enter the payment date range and Click on **Filter** and **Download the Challan Receipt**.



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 for [these banks](#)

+ New Payment

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)
No Rows To Show				

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

Go To Dashboard

[Click here to go to NSDL \(Protean\) tax payment page for other banks](#) [Bank of Baroda, HDFC Bank, IDBI Bank, Jammu & Kashmir Bank, Punjab & Sind Bank, Punjab National Bank, State Bank of India, UCO Bank, Union Bank of India]

The downloaded challan receipt includes BSR Code, Challan No., Tender Date for e-Filing.



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No. : 280

PAN	:	XXXXXXXXXX
Name	:	XXXXXXXXXX
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	XXXXXXXXXX
Amount (in words)	:	Rupees One Only
CIN	:	XXXXXXXXXXXXXXXXXX
Mode of Payment	:	Net Banking
Bank Name	:	Kotak Mahindra Bank
Bank Reference Number	:	XXXXXXXXXXXXXXXXXX
Date of Deposit	:	04-Jul-2022
BSR code	:	XXXXXXXXXXXXXXXXXX
Challan No	:	XXXXXXXXXXXXXXXXXX
Tender Date	:	04/07/2022



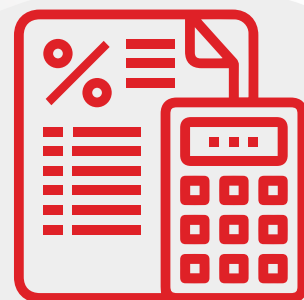
Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



How to register Tax Collection Number (TAN) on the Income Tax e-Filing portal?



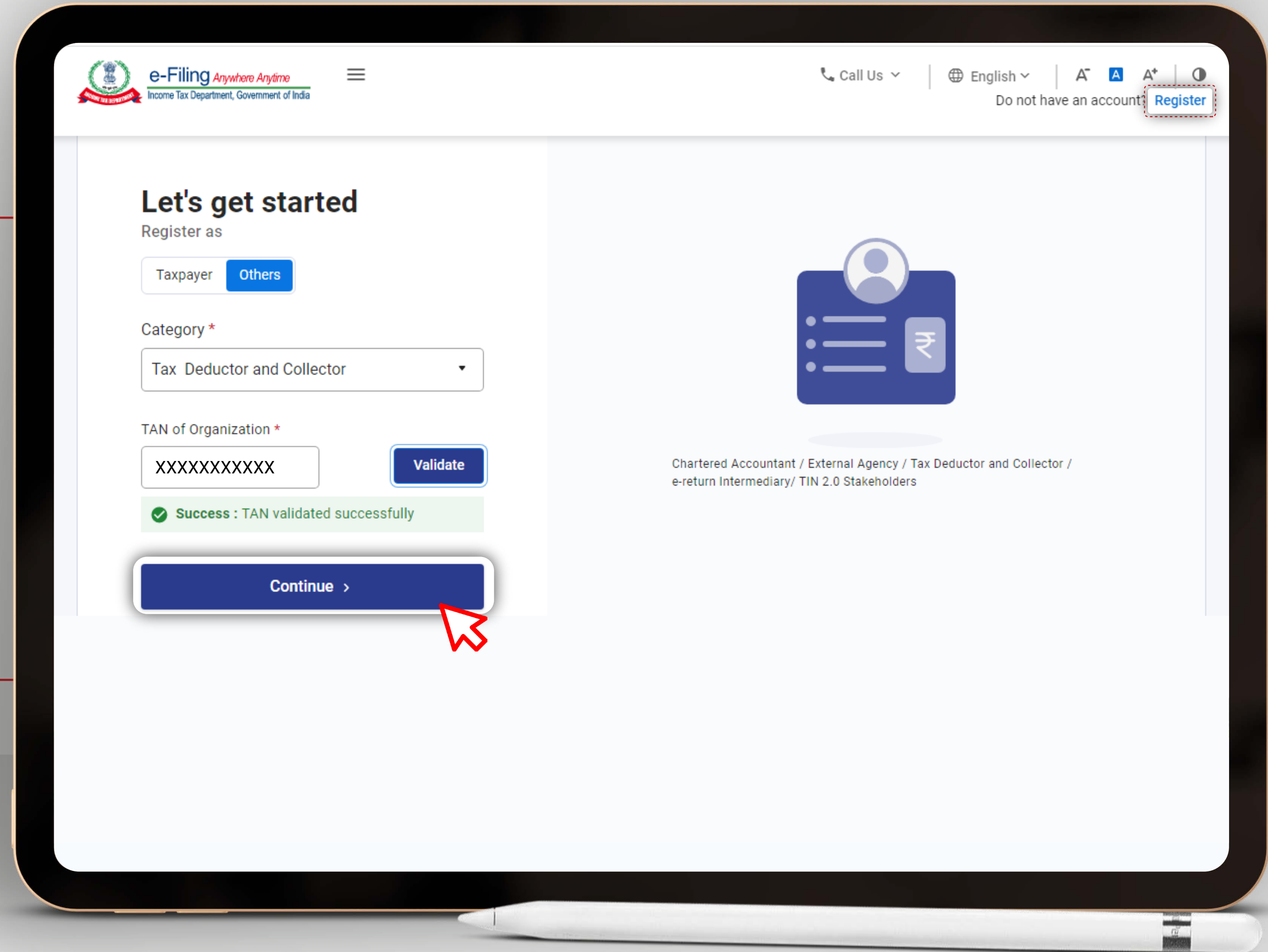
**REGISTER TAX
COLLECTION
NUMBER ON
E-FILING
PORTAL**

**Click here to watch
Demo Videos**

Visit the Income
Tax e-Filing portal

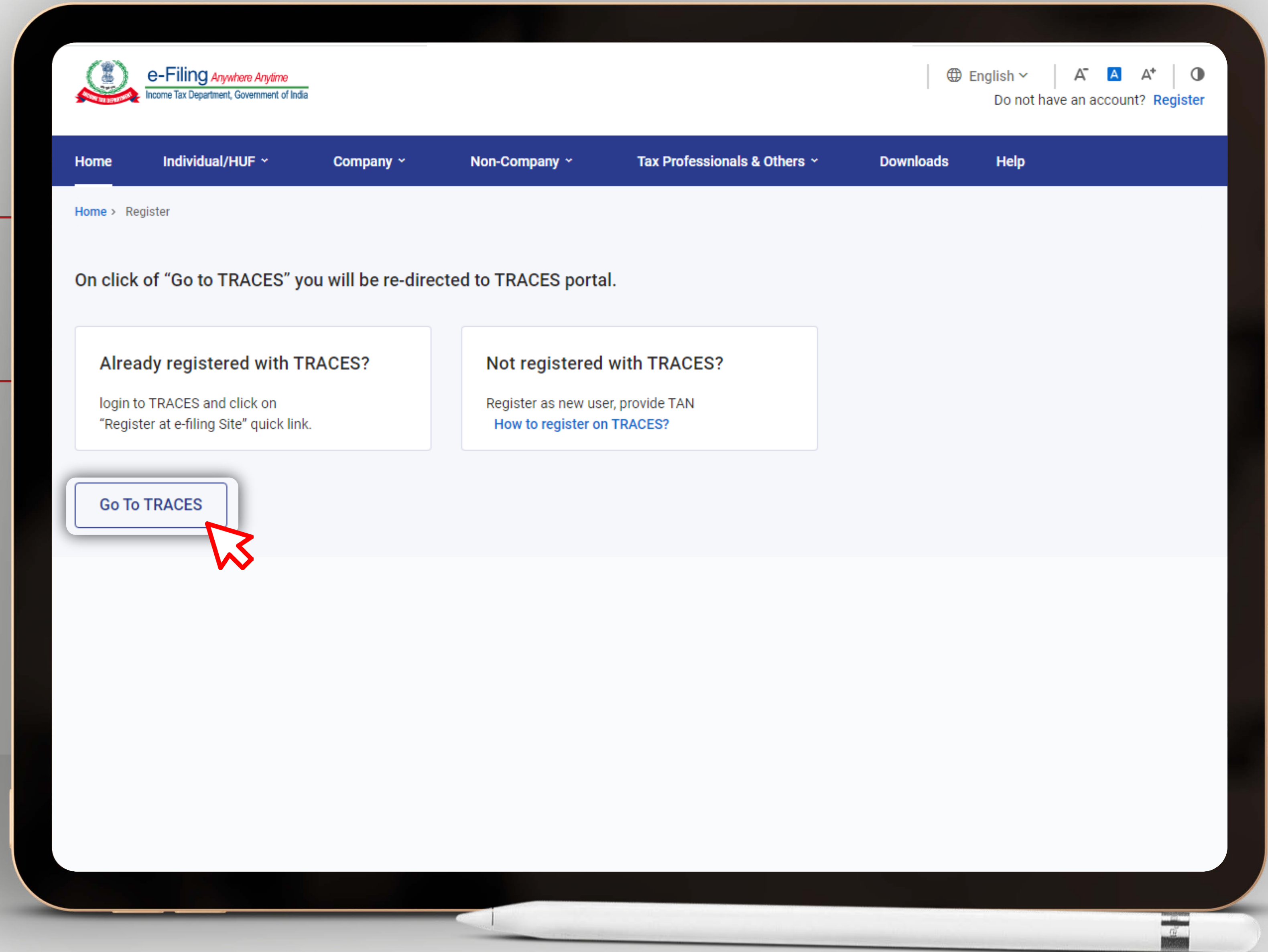
www.incometax.gov.in

Register on the e-Filing portal.
Click on **Others**, Select “**Tax
Deductor and Collector**” in the
Category and enter TAN of the
Organization and Click on
Validate & Continue

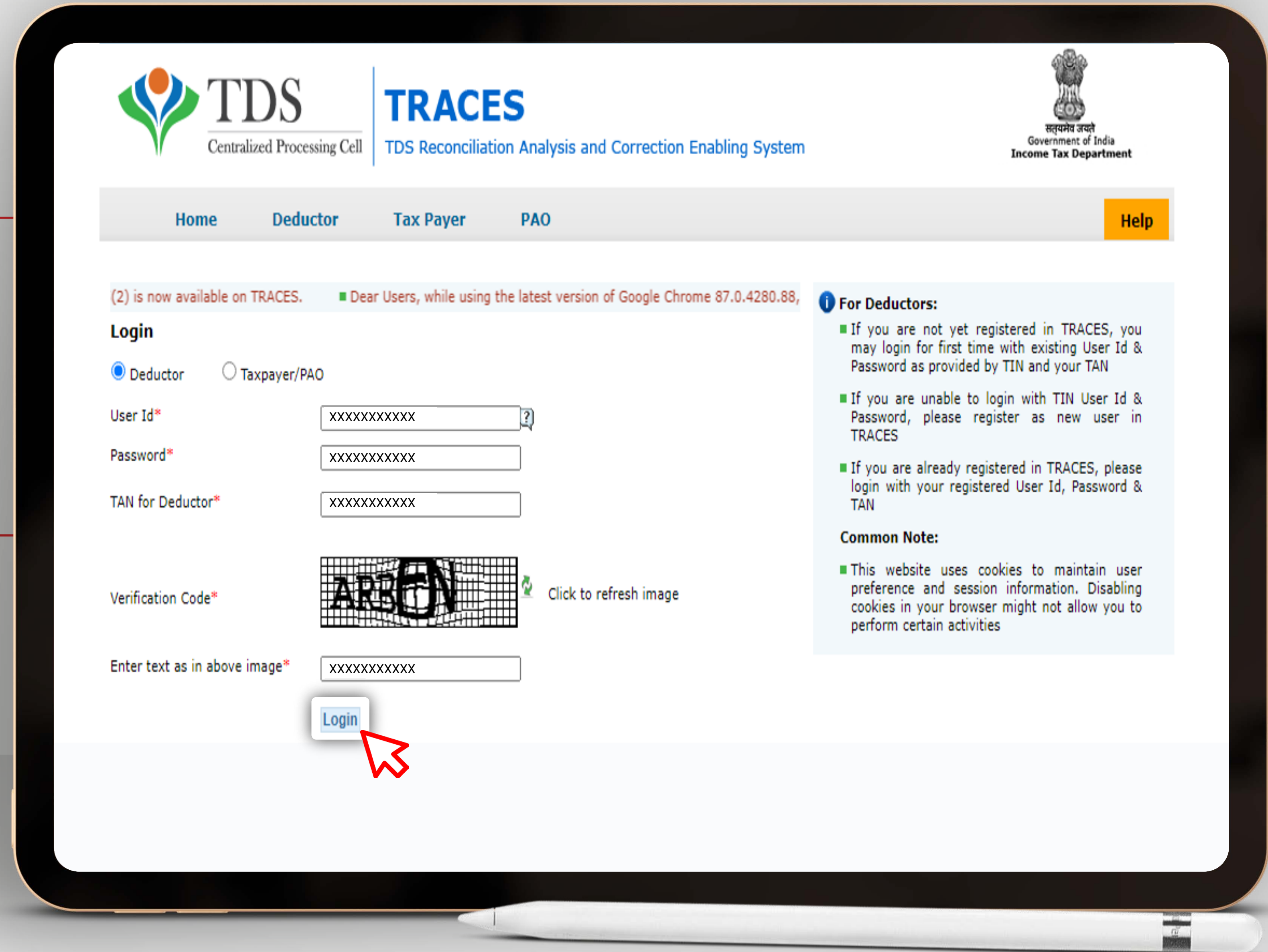



The screenshot shows the 'Let's get started' registration page on the e-Filing portal. The header includes the e-Filing logo, 'Anywhere Anytime', and 'Income Tax Department, Government of India'. Navigation links for 'Call Us', 'English', and a 'Register' button are present. The main form area has a 'Register as' section with 'Taxpayer' and 'Others' buttons. The 'Others' button is selected. Below this is a 'Category' dropdown menu set to 'Tax Deductor and Collector'. A 'TAN of Organization' field contains 'XXXXXXXXXX', followed by a 'Validate' button. A green success message states 'Success : TAN validated successfully'. At the bottom is a large blue 'Continue >' button, which is being pointed to by a red mouse cursor. To the right of the form is a graphic of a person with a list and a rupee symbol, with text identifying roles like Chartered Accountant, External Agency, Tax Deductor and Collector, e-return Intermediary, and TIN 2.0 Stakeholders.

Click on
Go To Traces




You will be redirected to
Traces Portal. Log in with
your User ID, Password and
TAN for Deductor, Enter the
Verification Code and
Click on **Log in**



 **TDS**
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System


सत्यमेव जयते
Government of India
Income Tax Department

Home Deductor Tax Payer PAO Help

(2) is now available on TRACES. Dear Users, while using the latest version of Google Chrome 87.0.4280.88,


Login

☒ Deductor ☐ Taxpayer/PAO

User Id*

Password*

TAN for Deductor*

Verification Code*  Click to refresh image

Enter text as in above image*

Login

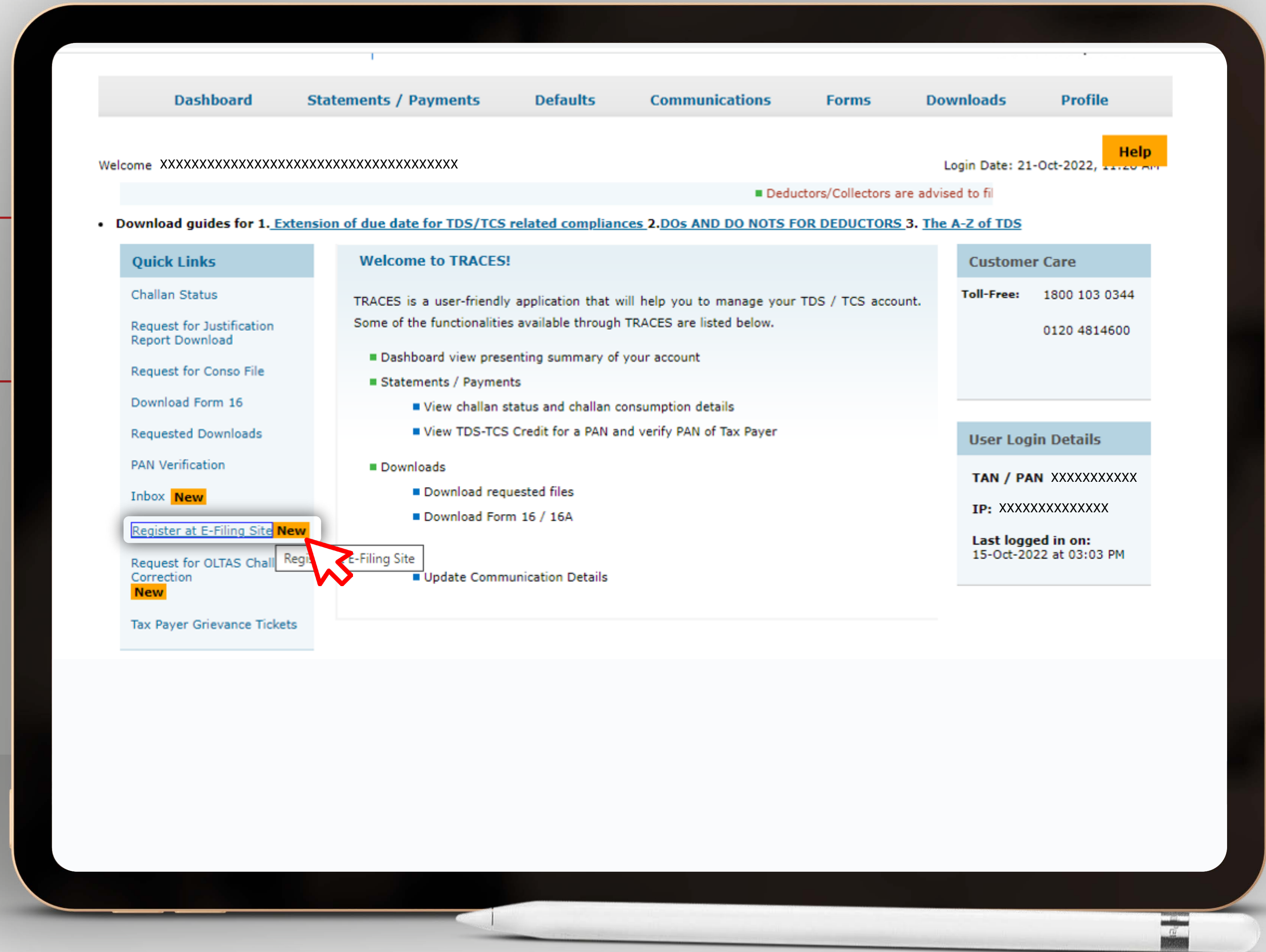
For Deductors:

- If you are not yet registered in TRACES, you may login for first time with existing User Id & Password as provided by TIN and your TAN
- If you are unable to login with TIN User Id & Password, please register as new user in TRACES
- If you are already registered in TRACES, please login with your registered User Id, Password & TAN


Common Note:

- This website uses cookies to maintain user preference and session information. Disabling cookies in your browser might not allow you to perform certain activities

Click on **Register at e-Filing Site** from Quick Links



Take a note of the TAN of Organisation, PAN of Organisation & PAN of Authorised Person.
Click on **Redirect**



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



सत्यमेव जयते

Government of India

Income Tax Department

DashboardStatements / PaymentsDefaultsCommunicationsFormsDownloadsProfile

Welcome XX

Help

Login Date: 21-Oct-2022, 11:20 AM

Register at E-Filing Site

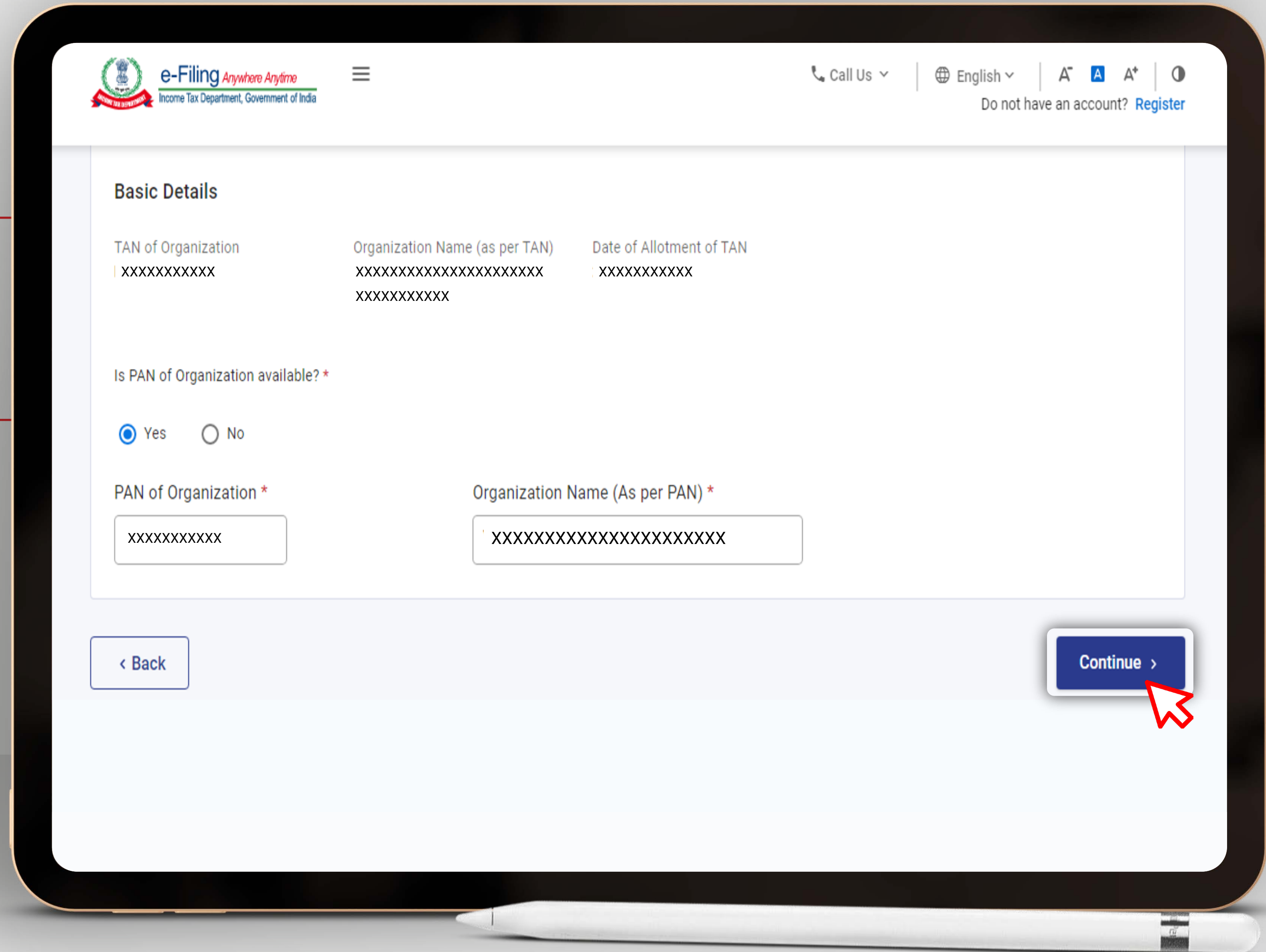
TAN of Organisation	XXXXXXXXXX
PAN of Organisation	XXXXXXXXXX
PAN of Authorised Person	XXXXXXXXXX

Please click on below button to navigate to E-Filing Website to register your TAN.

i Please check if Pop up blocker is disabled in your browser settings or not. If not please disable the same for using this functionality

Redirect

Enter PAN of Organisation
and Organisation Name.
Click on **Continue**



The screenshot displays the e-Filing portal interface for TAN registration. The header includes the e-Filing logo, a menu icon, and links for 'Call Us', 'English', and font size adjustments. A 'Register' link is provided for users without an account. The main form area is titled 'Basic Details' and contains three input fields for TAN details, a question about PAN availability with radio buttons, and two input fields for PAN and Organization Name. Navigation buttons for 'Back' and 'Continue' are at the bottom.

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

Call Us | English | A⁻ A A⁺ | Do not have an account? [Register](#)

Basic Details

TAN of Organization XXXXXXXXXX	Organization Name (as per TAN) XXXXXXXXXXXXXXXXXXXX XXXXXXXXXX	Date of Allotment of TAN XXXXXXXXXX
------------------------------------	--	--

Is PAN of Organization available? *

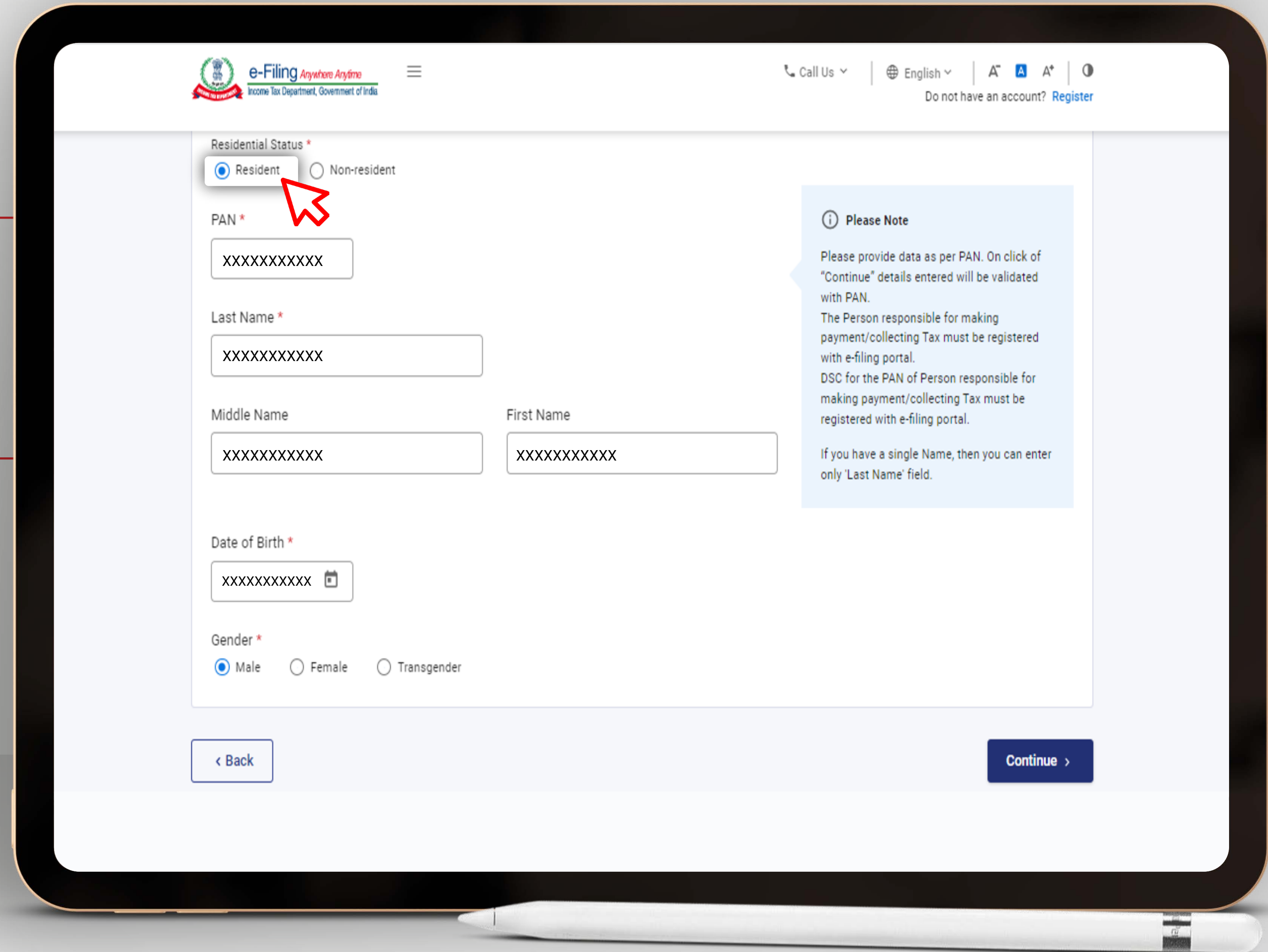
☒ Yes ☐ No

PAN of Organization *
XXXXXXXXXX

Organization Name (As per PAN) *
XXXXXXXXXXXXXXXXXXXX

< Back Continue >

Click on **Residential Status**,
Fill in your PAN, Full Name,
Date of Birth, Gender and
Continue



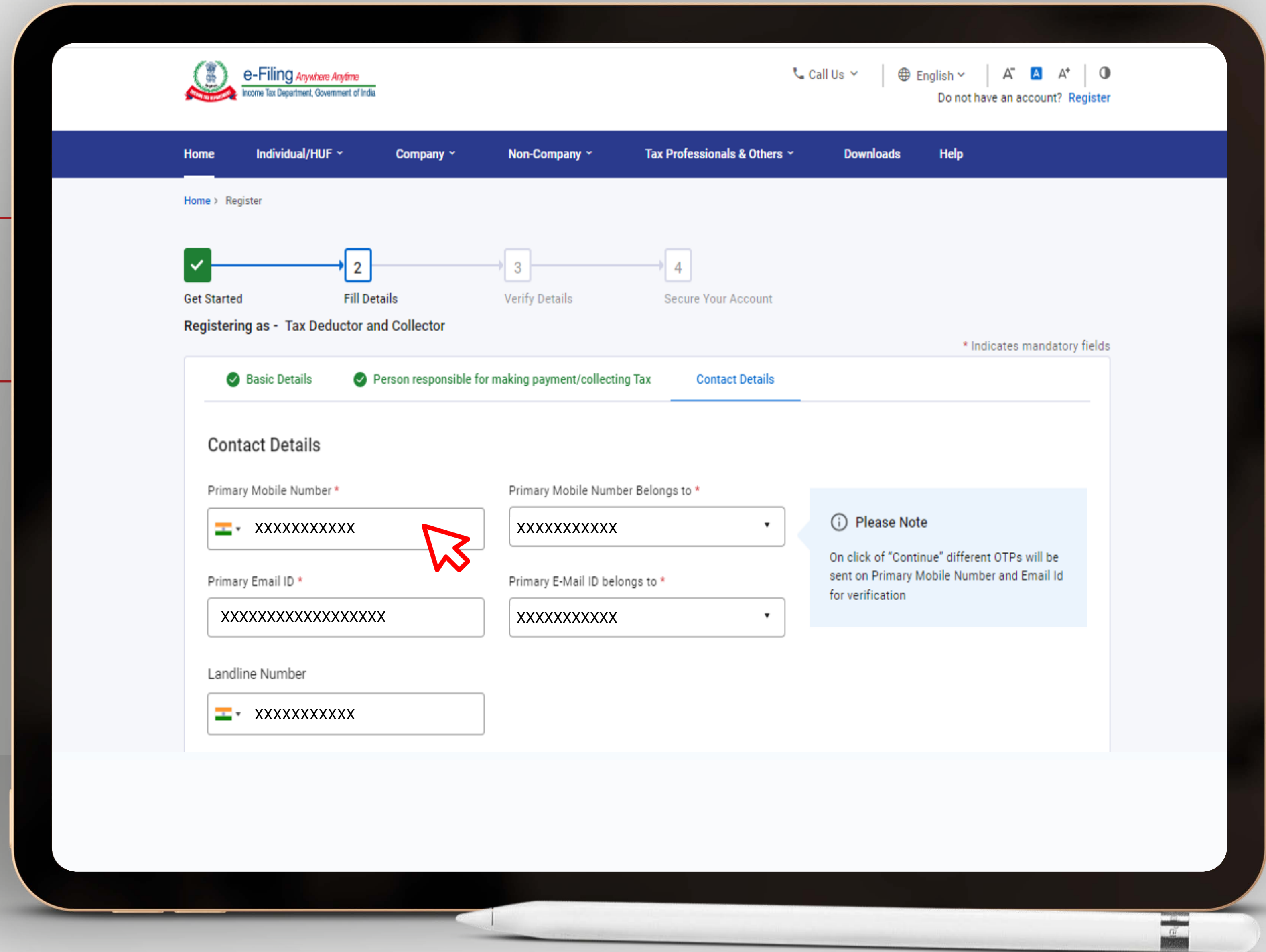
The screenshot shows the e-Filing portal registration form. At the top, there is a header with the e-Filing logo, a menu icon, and links for 'Call Us', 'English', and 'Register'. The form fields are as follows:

- Residential Status ***: Radio buttons for ☒ Resident and ☐ Non-resident. A red arrow points to the 'Resident' button.
- PAN ***: Text input field containing 'XXXXXXXXXX'.
- Last Name ***: Text input field containing 'XXXXXXXXXX'.
- Middle Name**: Text input field containing 'XXXXXXXXXX'.
- First Name**: Text input field containing 'XXXXXXXXXX'.
- Date of Birth ***: Text input field containing 'XXXXXXXXXX' with a calendar icon.
- Gender ***: Radio buttons for ☒ Male, ☐ Female, and ☐ Transgender.

At the bottom, there are two buttons: '< Back' and 'Continue >'. A blue note box on the right side contains the following text:

Please Note
Please provide data as per PAN. On click of "Continue" details entered will be validated with PAN.
The Person responsible for making payment/collecting Tax must be registered with e-filing portal.
DSC for the PAN of Person responsible for making payment/collecting Tax must be registered with e-filing portal.
If you have a single Name, then you can enter only 'Last Name' field.

Enter your Primary Mobile Number, Email ID



The screenshot shows the e-Filing portal for the Income Tax Department, Government of India. The user is in the 'Register' process, specifically at the 'Contact Details' step. The progress bar indicates four steps: 1. Get Started (completed), 2. Fill Details (current step), 3. Verify Details, and 4. Secure Your Account. The registration is for a 'Tax Deductor and Collector'. The 'Contact Details' section includes fields for Primary Mobile Number, Primary Mobile Number Belongs to, Primary Email ID, Primary E-Mail ID belongs to, and Landline Number. A red cursor points to the Primary Mobile Number field. A 'Please Note' box states that different OTPs will be sent on the Primary Mobile Number and Email ID for verification. The page also features a navigation bar with links to Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. A footer bar contains the text 'Direct Taxes : TAN registration'.

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

Call Us | English | A A A | Do not have an account? [Register](#)

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

Home > Register

Get Started Fill Details Verify Details Secure Your Account

Registering as - Tax Deductor and Collector

* Indicates mandatory fields

Basic Details Person responsible for making payment/collecting Tax **Contact Details**

Contact Details

Primary Mobile Number * Primary Mobile Number Belongs to *

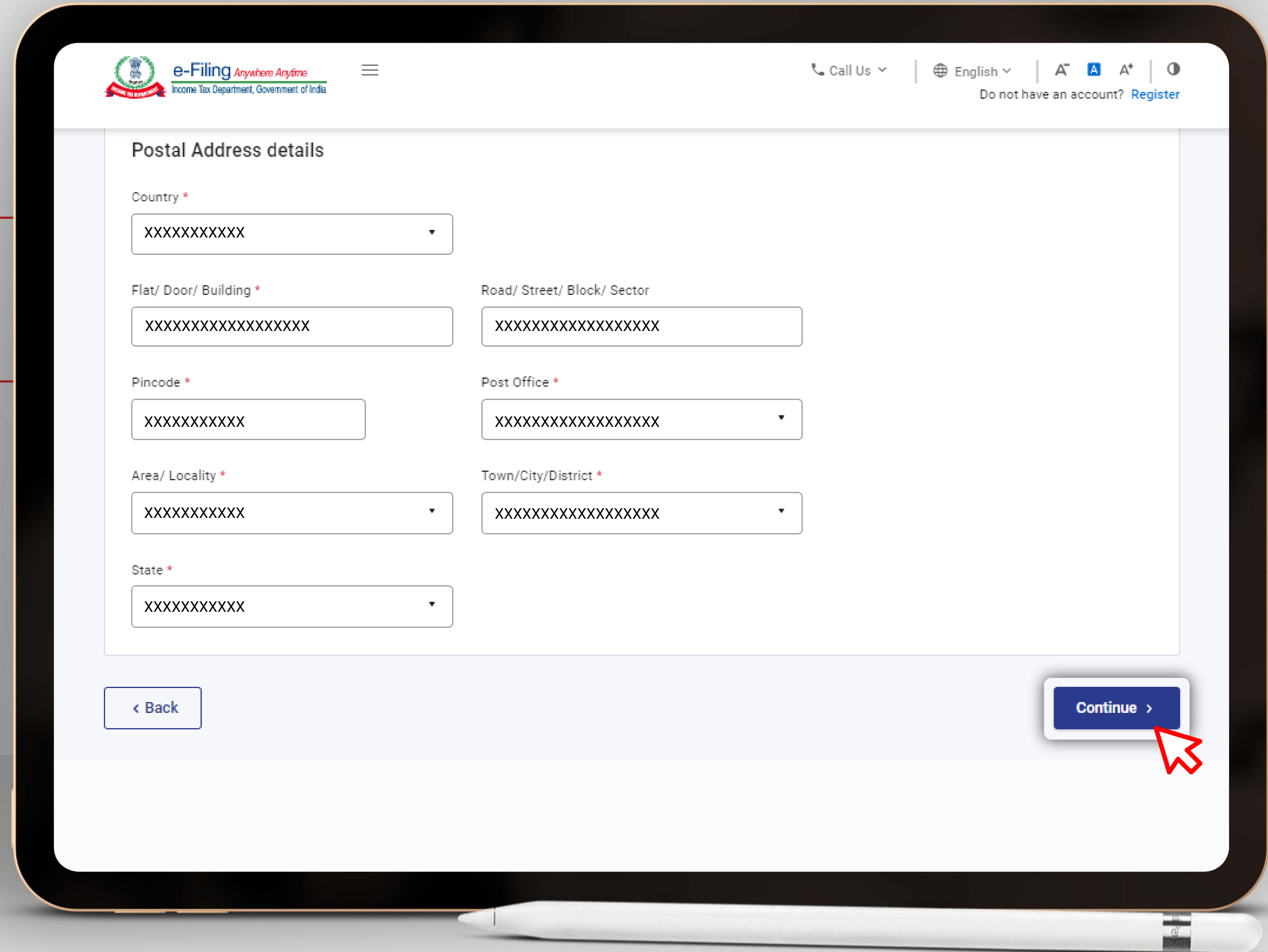
Primary Email ID * Primary E-Mail ID belongs to *

Landline Number

Please Note
On click of "Continue" different OTPs will be sent on Primary Mobile Number and Email Id for verification

Direct Taxes : **TAN registration**

Enter your Postal Address
Details and Click on **Continue**

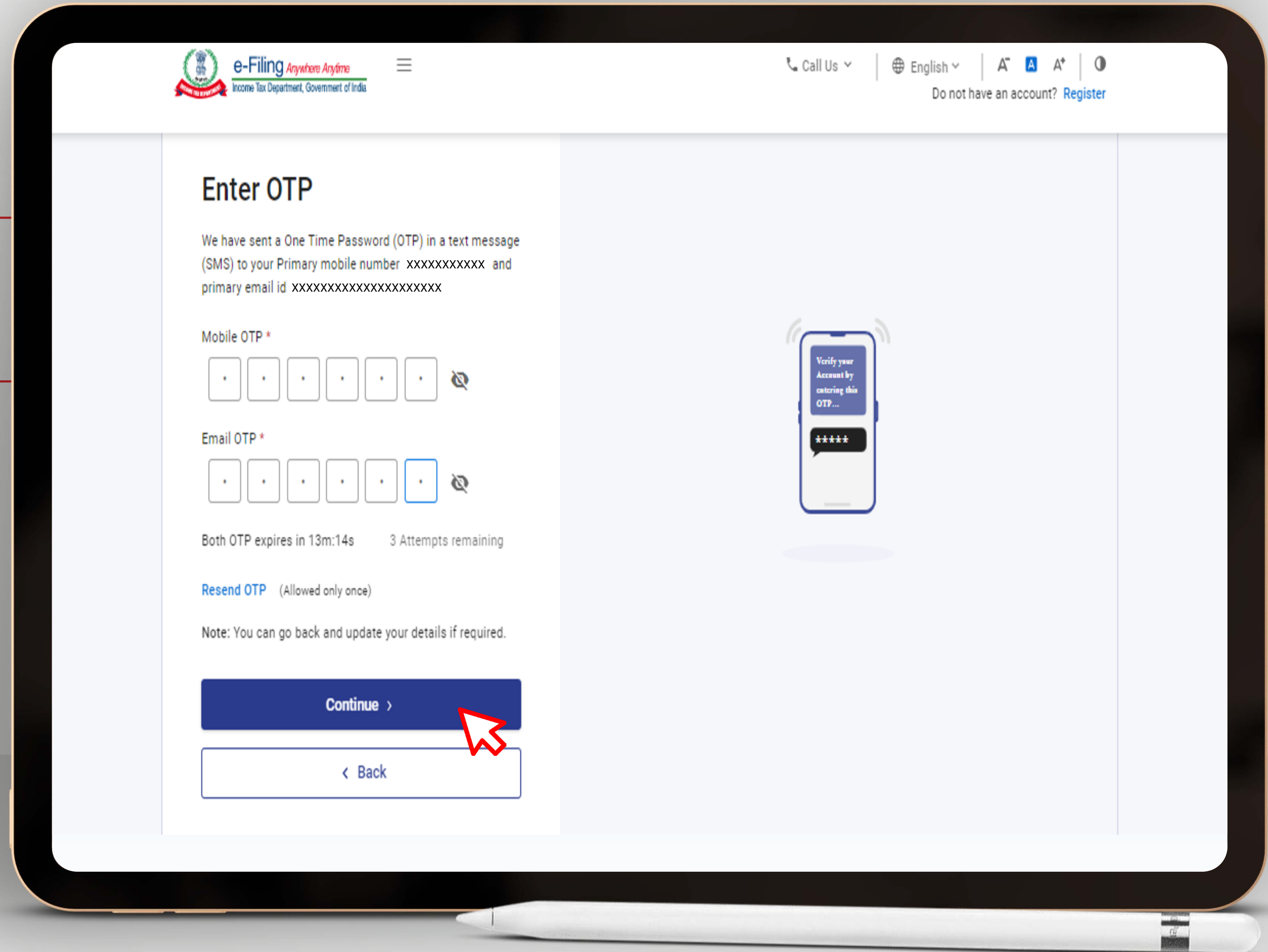



The screenshot displays the e-Filing portal's 'Postal Address details' form. The header includes the e-Filing logo, 'Anywhere Anytime' tagline, and 'Income Tax Department, Government of India'. Navigation links for 'Call Us', 'English', and font size adjustments are present. A 'Register' link is provided for users without an account. The form fields are as follows:

Postal Address details	
Country *	XXXXXXXXXX
Flat/ Door/ Building *	XXXXXXXXXXXXXXXXXX
Road/ Street/ Block/ Sector	XXXXXXXXXXXXXXXXXX
Pincode *	XXXXXXXXXX
Post Office *	XXXXXXXXXXXXXXXXXX
Area/ Locality *	XXXXXXXXXX
Town/City/District *	XXXXXXXXXXXXXXXXXX
State *	XXXXXXXXXX

Navigation buttons: '< Back' and 'Continue >'. A red mouse cursor is pointing at the 'Continue >' button.

Enter the Mobile OTP, Email
OTP and Continue



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

Call Us | English | A A A | Do not have an account? [Register](#)

Enter OTP

We have sent a One Time Password (OTP) in a text message (SMS) to your Primary mobile number xxxxxxxxxx and primary email id xxxxxxxxxxxxxxxxxxxx

Mobile OTP *

• • • • • •

Email OTP *

• • • • • •

Both OTP expires in 13m:14s 3 Attempts remaining

[Resend OTP](#) (Allowed only once)


Note: You can go back and update your details if required.

[Continue >](#)

[< Back](#)

Verify your Account by entering this OTP...

Verify
the Details

e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

Call Us

English

A⁺ A⁺ A⁺

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

Home

Individual/HUF

Company

Non-Company

Tax Professionals & Others

Downloads

Help

Home

Register

✓

Get Started

✓

Fill Details

3

Verify Details

4

Secure Your Account

Registering as - Tax Deductor and Collector

Verify Details

Please review if the information is correct & modify your details if needed.

Basic Details

TAN of the Organisation

XXXXXXXXXXXXXXXXXXXX

Date of allotment of TAN

XXXXXXXXXXXXXXXXXXXX

Organisation Name (As per TAN)

XXXXXXXXXXXXXXXXXXXX

PAN of the Organisation

XXXXXXXXXXXXXXXXXXXX

Organisation Name (As per PAN)

XXXXXXXXXXXXXXXXXXXX

Person responsible for making payment/collecting Tax


Edit

PAN

Name


Date of Birth


Gender


 Direct Taxes : TAN registration


56




Click on Confirm


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



Call Us 


English 

A-  A  A+ 



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

Person responsible for making payment/collecting Tax



PANXXXXXXXXXXXXXXXXXX


NameXXXXXXXXXXXXXXXXXXXX

Date of BirthXXXXXXXXXXXX

GenderXXXXXXXXXXXX

Residential Status
Resident

Contact Details



Details furnished here will be used for communication purposes

Primary Mobile NumberXXXXXXXXXXXX

Primary Email IDXXXXXXXXXXXX

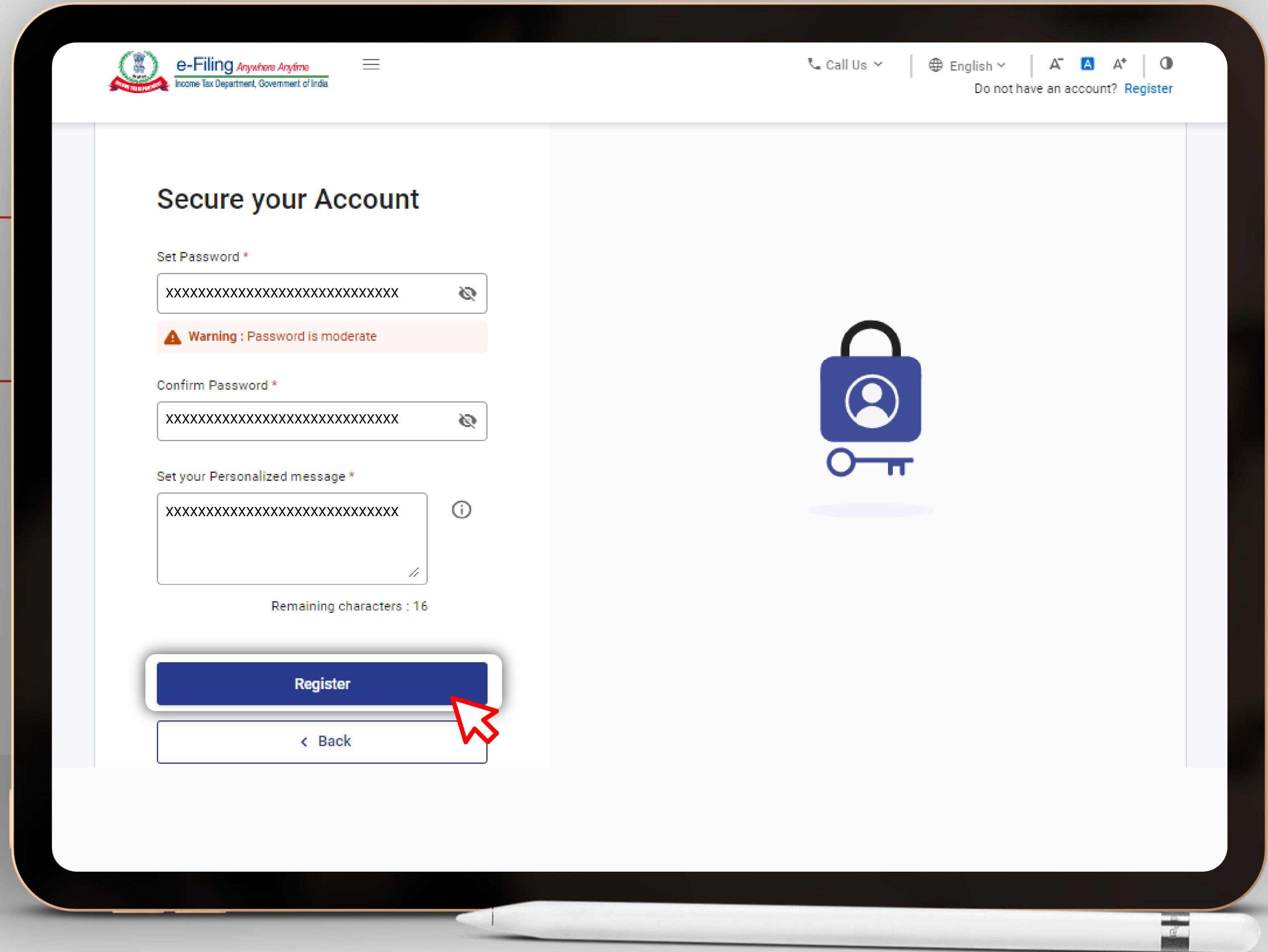
Landline-


Postal AddressXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX







< Back

Confirm

Set Password, Confirm Password
and Click on **Register**





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

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


Secure your Account

Set Password *


XXXXXXXXXXXXXXXXXXXXXXXXXXXX 

 **Warning :** Password is moderate

Confirm Password *

XXXXXXXXXXXXXXXXXXXXXXXXXXXX 


Set your Personalized message *

XXXXXXXXXXXXXXXXXXXXXXXXXXXX 

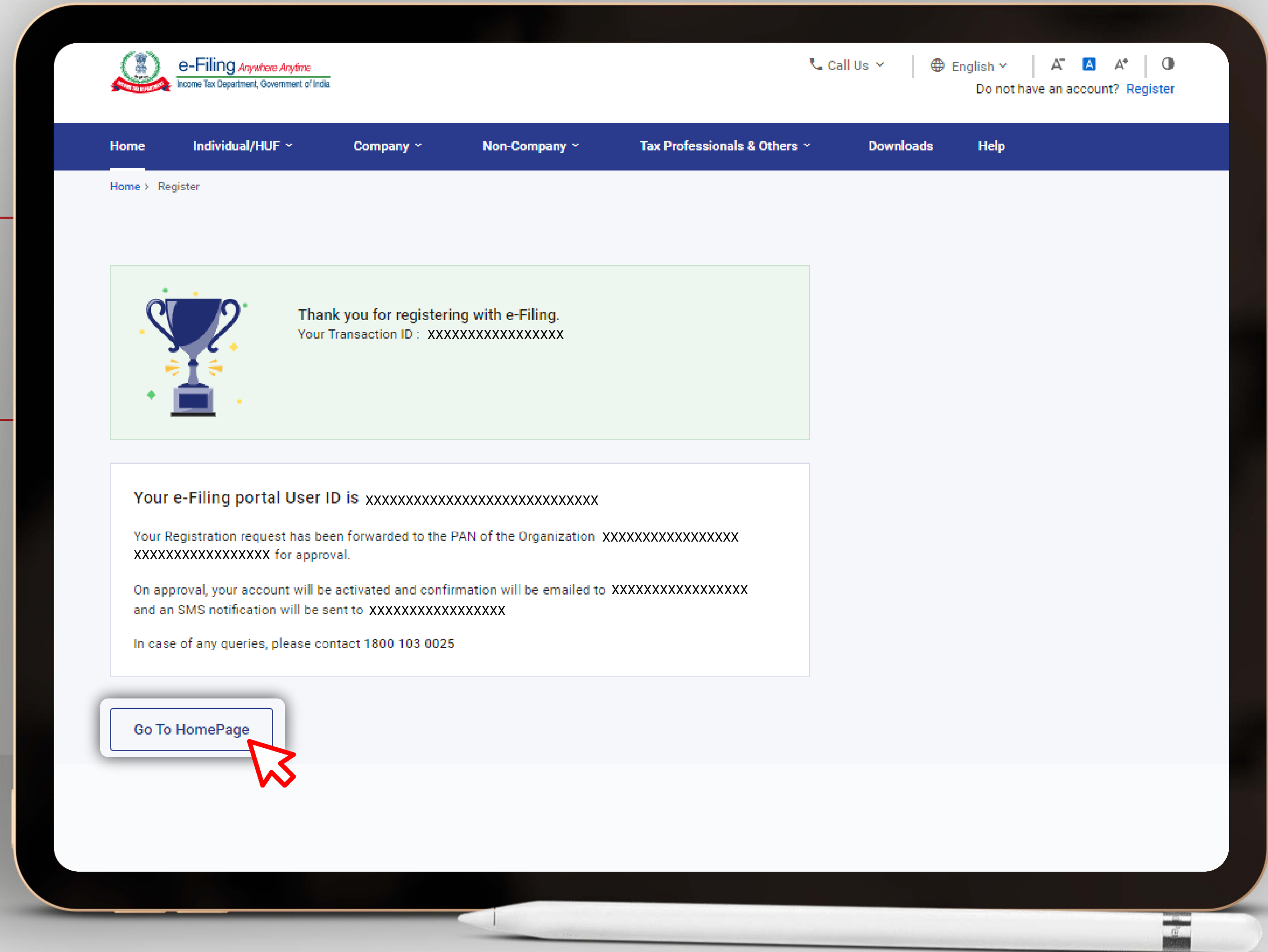
Remaining characters : 16

Register

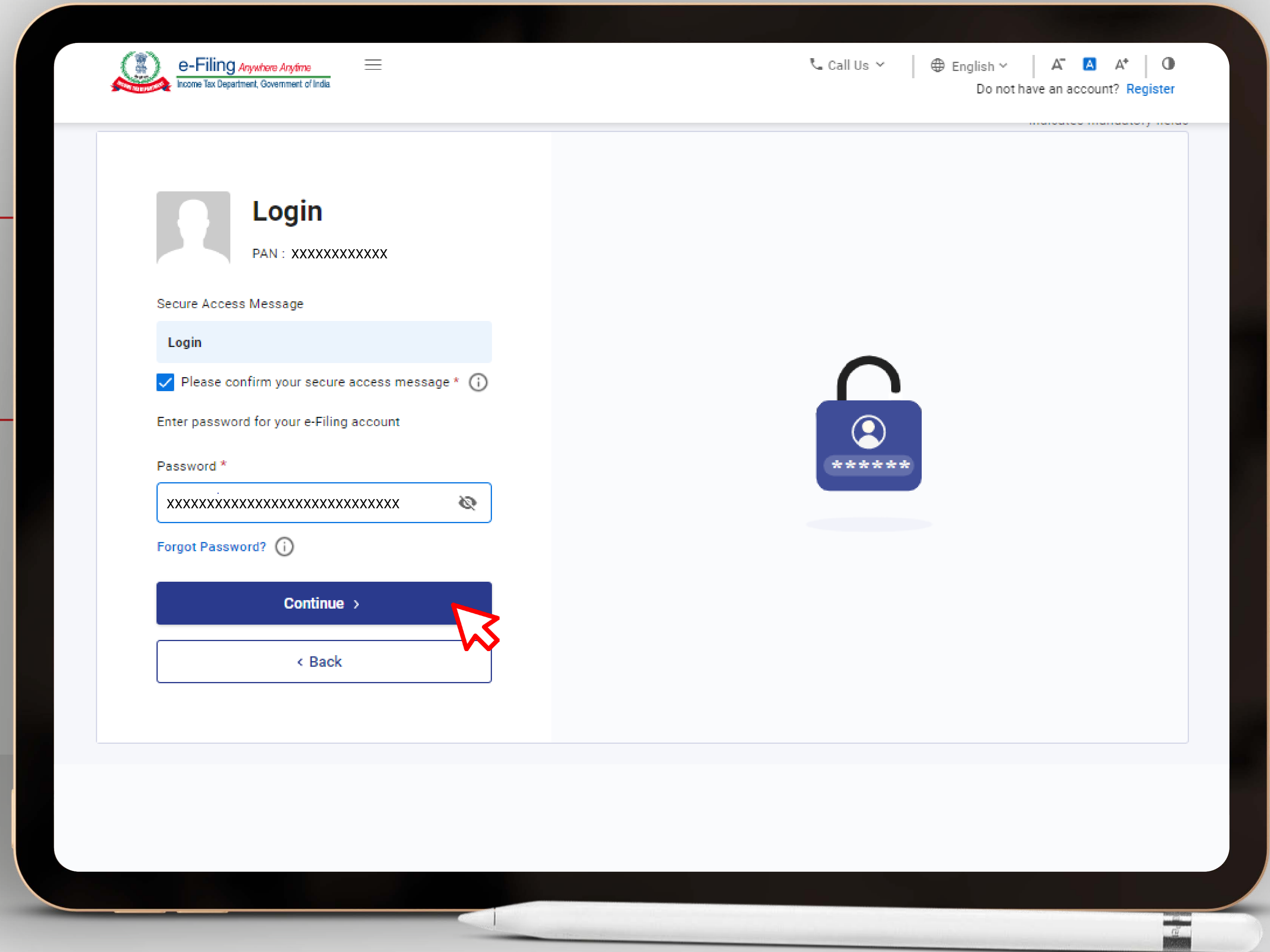
[< Back](#)




The Registration is now Complete!
The next step is to **Approve** the
TAN - Click on **Go to Home Page**



Log in to the Page with the PAN
of the Organisation, Enter
Password and Click on **Continue**



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Income Tax Department, Government of India


Call Us | English | A⁺ A⁺ | Do not have an account? [Register](#)

Login

PAN : XXXXXXXXXXXX

Secure Access Message


Login

☒ Please confirm your secure access message * 

Enter password for your e-Filing account

Password *

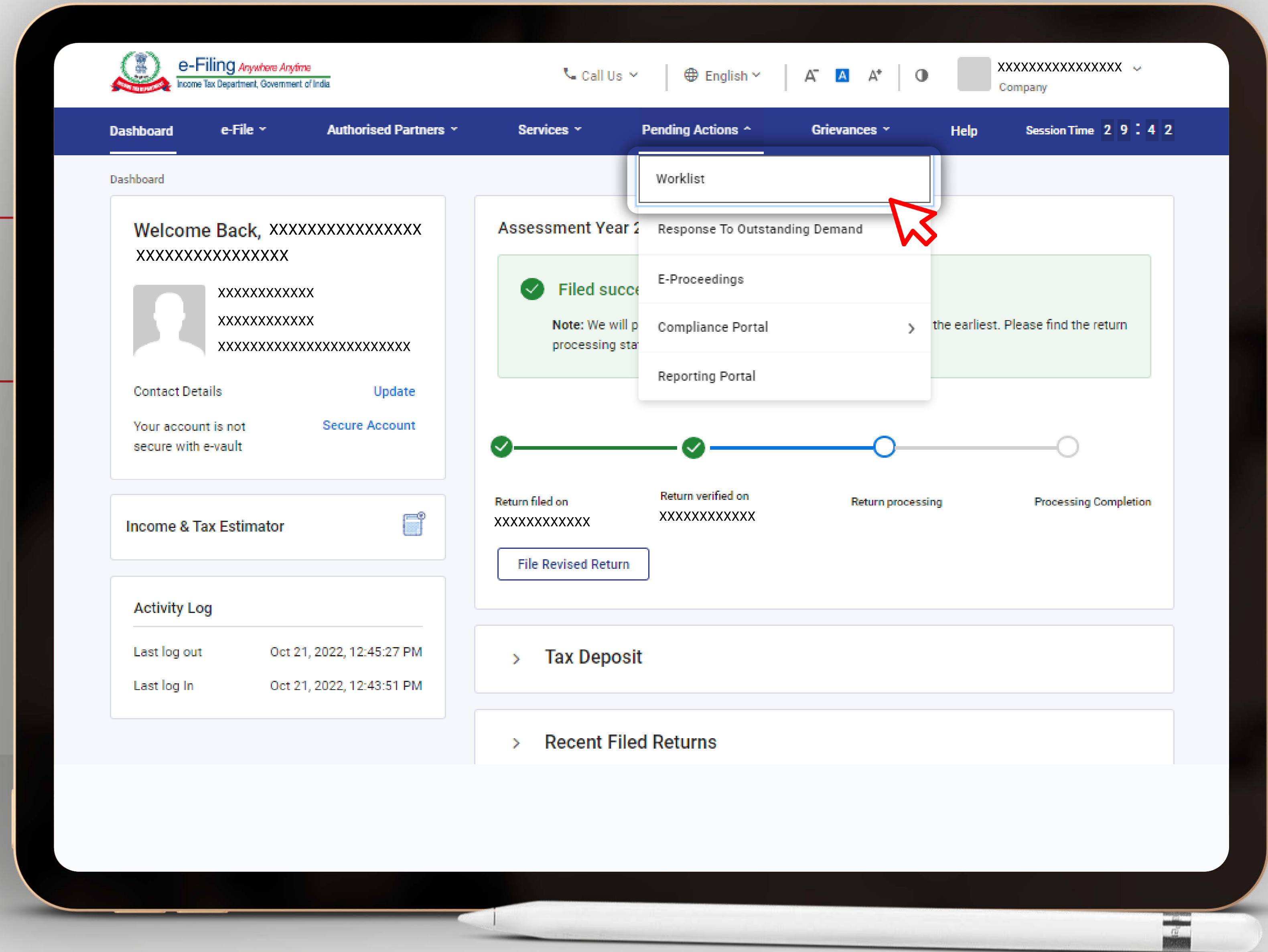
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

[Forgot Password?](#) 

[Continue >](#)

[< Back](#)

Go to Pending Actions,
Click on **Worklist** and Continue



The screenshot displays the e-Filing portal interface. At the top, the header includes the e-Filing logo, language and font settings, and a user profile dropdown. The navigation bar contains links for Dashboard, e-File, Authorised Partners, Services, Pending Actions, Grievances, and Help. The 'Pending Actions' dropdown menu is open, showing options: Worklist, Response To Outstanding Demand, E-Proceedings, Compliance Portal, and Reporting Portal. A red arrow points to the 'Worklist' option. The main dashboard area shows a welcome message, contact details, account security status, and a progress bar for the return filing process. The progress bar indicates the return has been filed and verified, and is currently in the processing stage.

Dashboard

Welcome Back, XXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Contact Details [Update](#)

Your account is not secure with e-vault [Secure Account](#)

Income & Tax Estimator

Activity Log

Last log out	Oct 21, 2022, 12:45:27 PM
Last log In	Oct 21, 2022, 12:43:51 PM

Assessment Year 2022-23

Filed successfully

Note: We will process the return as soon as possible. Please find the return at the earliest. Please find the return

Return filed on XXXXXXXXXXXXXXXX

Return verified on XXXXXXXXXXXXXXXX

Return processing

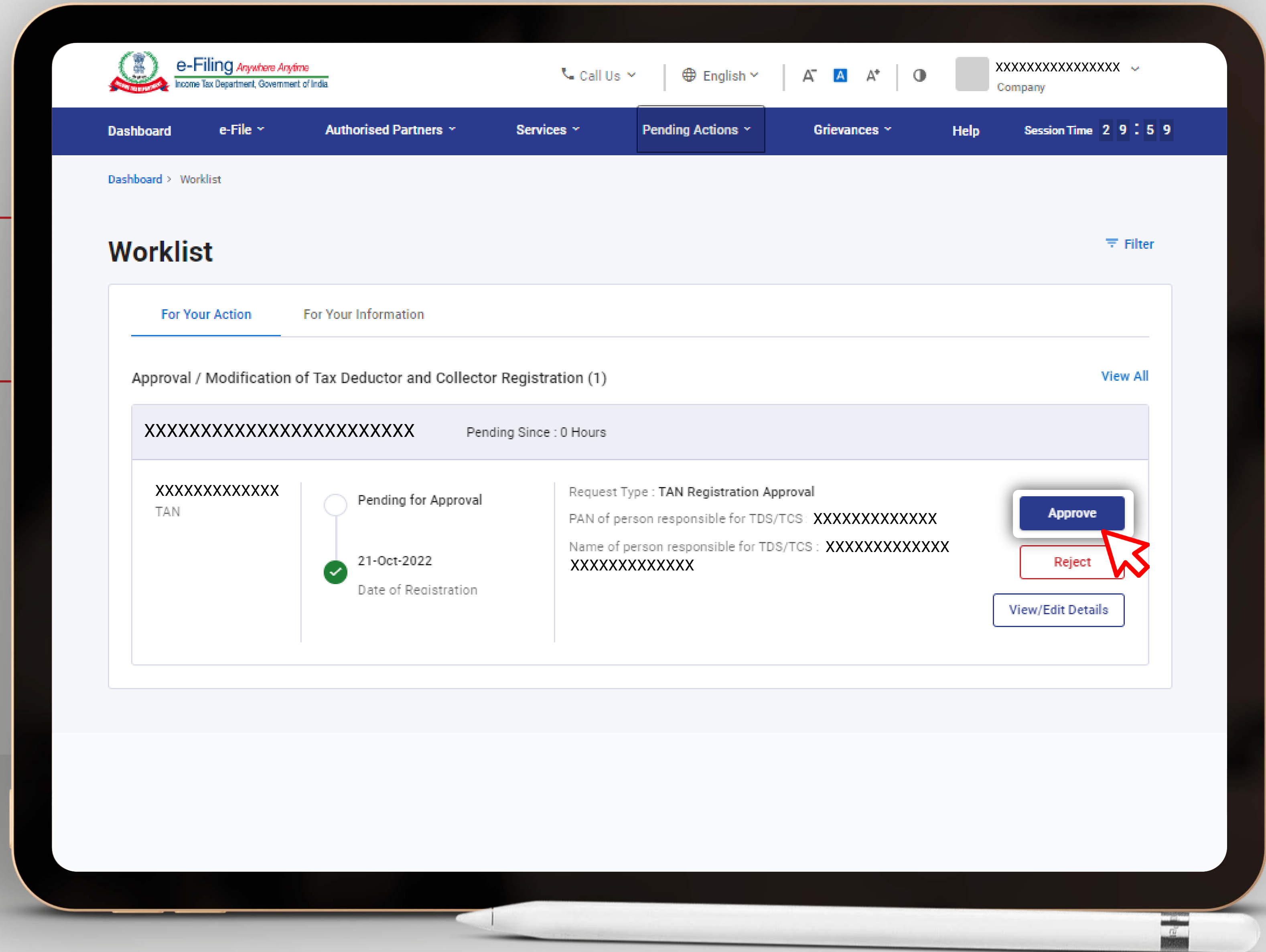
Processing Completion

[File Revised Return](#)

[Tax Deposit](#)

[Recent Filed Returns](#)

Click on
Approve



The screenshot displays the e-Filing portal interface for the Income Tax Department, Government of India. The user is logged in as a company (XXXXXXXXXXXXXXXXXX). The navigation bar includes links to Dashboard, e-File, Authorised Partners, Services, Pending Actions (highlighted), Grievances, and Help. The session time is 2:09:59.

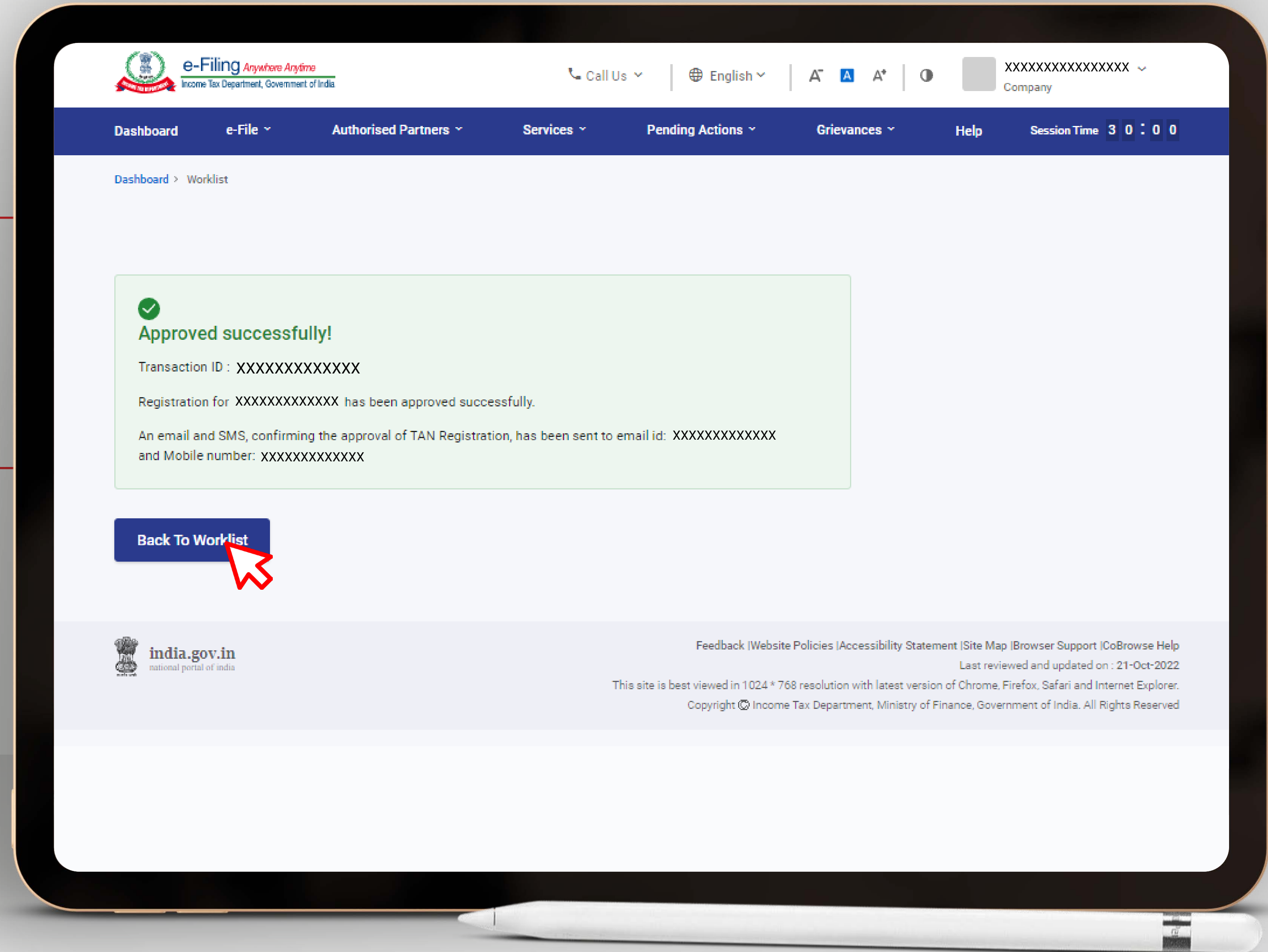
The main content area shows the 'Worklist' for the user. Under the 'For Your Action' tab, there is a pending request for 'Approval / Modification of Tax Deductor and Collector Registration (1)'. The request is from a user with ID XXXXXXXXXXXXXXXXXXXX, pending since 0 hours.

The request details are as follows:

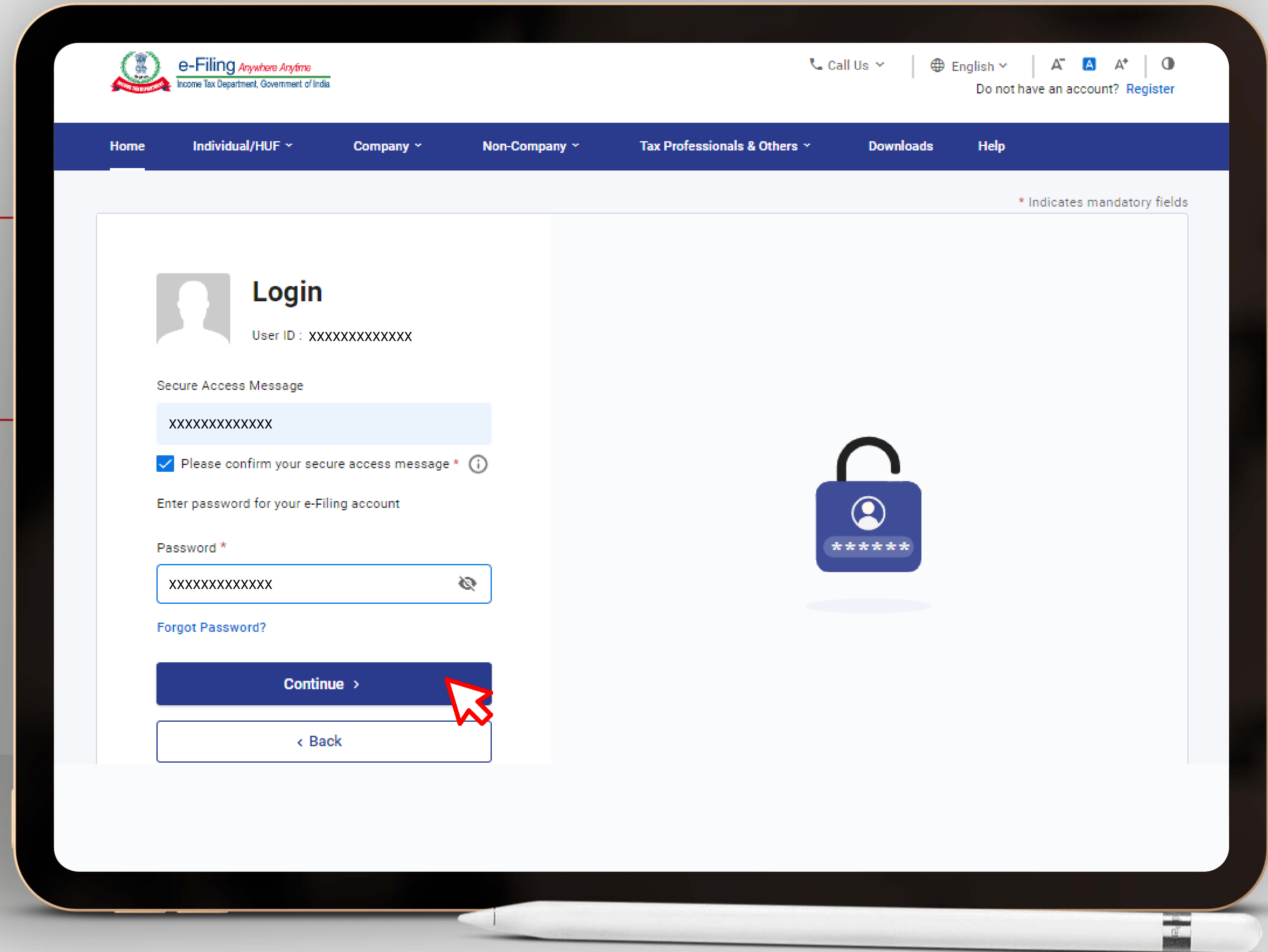
Request ID	Status	Request Type	Actions
XXXXXXXXXXXXXXX TAN	Pending for Approval 21-Oct-2022 Date of Registration	Request Type : TAN Registration Approval PAN of person responsible for TDS/TCS : XXXXXXXXXXXXXXX Name of person responsible for TDS/TCS : XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	Approve Reject View/Edit Details

A red arrow points to the 'Approve' button, indicating the action to be taken.

TAN is now successfully registered and authorised for Log in on the Income Tax e-Filing portal



Now conveniently Login using the TAN, make payments and Download challans with ease!



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Income Tax Department, Government of India

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

* Indicates mandatory fields

Login

User ID : XXXXXXXXXXXX

Secure Access Message

XXXXXXXXXXXX

☒ Please confirm your secure access message * ⓘ

Enter password for your e-Filing account


Password *

XXXXXXXXXXXX

[Forgot Password?](#)

[Continue >](#)

[< Back](#)



How to e-File tax return on the Income Tax e-Filing portal?



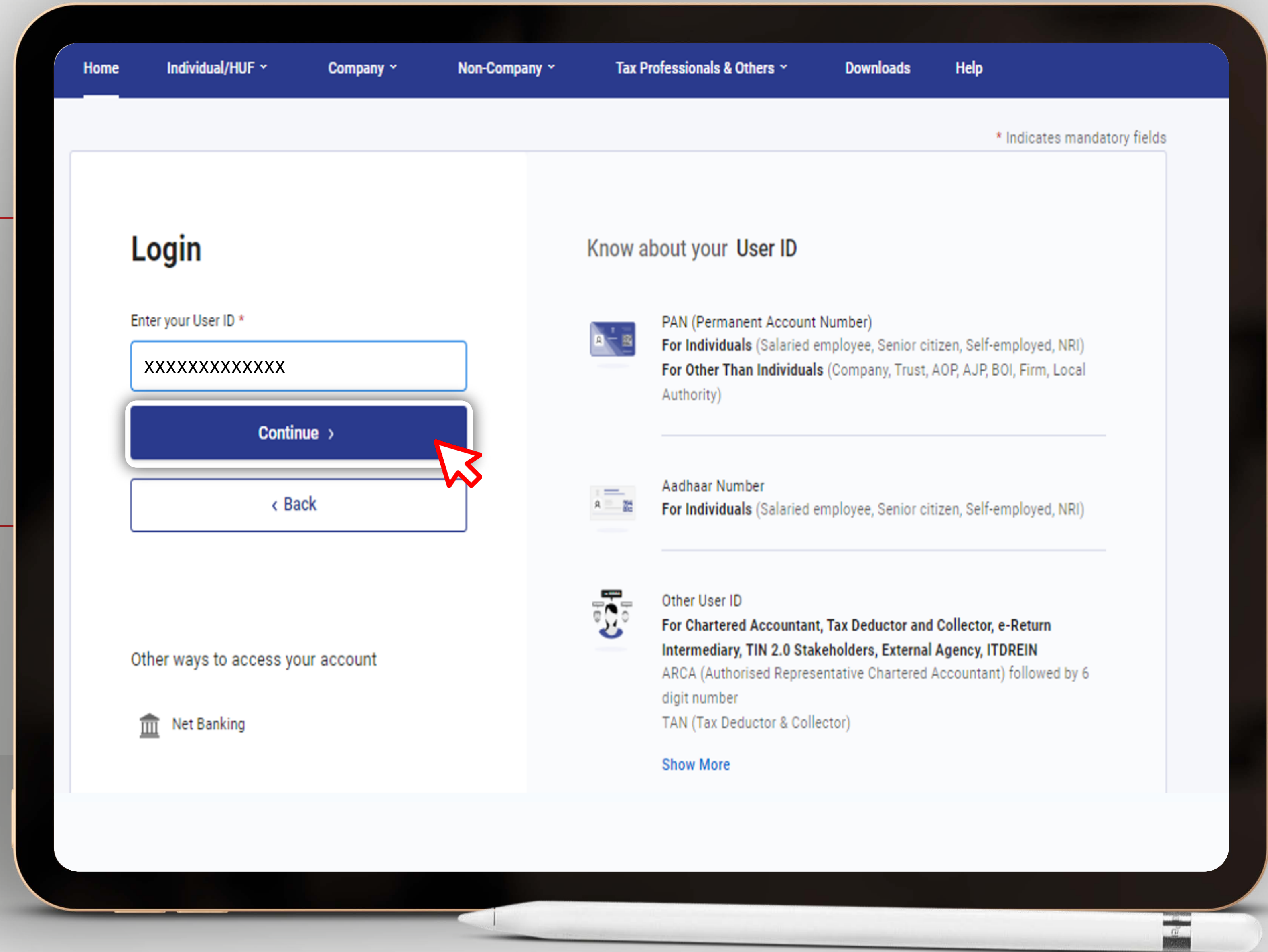
**E-FILING OF
TAX RETURN**

**Click here to watch
Demo Videos**

Log in to the Income Tax
e-Filing portal

[https://eportal.incometax.gov.
in/iec/foervices/#/login](https://eportal.incometax.gov.in/iec/foervices/#/login)

Enter User ID



The screenshot shows the login page of the Income Tax e-Filing portal. The page has a dark blue header with navigation links: Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. A note indicates that an asterisk (*) denotes mandatory fields. The main content area is divided into two columns. The left column, titled 'Login', contains a text input field for 'Enter your User ID' with the placeholder text 'XXXXXXXXXXXX', a blue 'Continue >' button, and a white '< Back' button. A red mouse cursor is pointing at the 'Continue >' button. Below the login section, there is a section titled 'Other ways to access your account' with a 'Net Banking' option. The right column, titled 'Know about your User ID', lists three types of User IDs: PAN (Permanent Account Number) for individuals and other entities, Aadhaar Number for individuals, and Other User ID for chartered accountants and tax deductors. Each entry includes a brief description of the user type. A 'Show More' link is at the bottom of this section.

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

* Indicates mandatory fields

Login

Enter your User ID *

XXXXXXXXXXXX

Continue >

< Back

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)

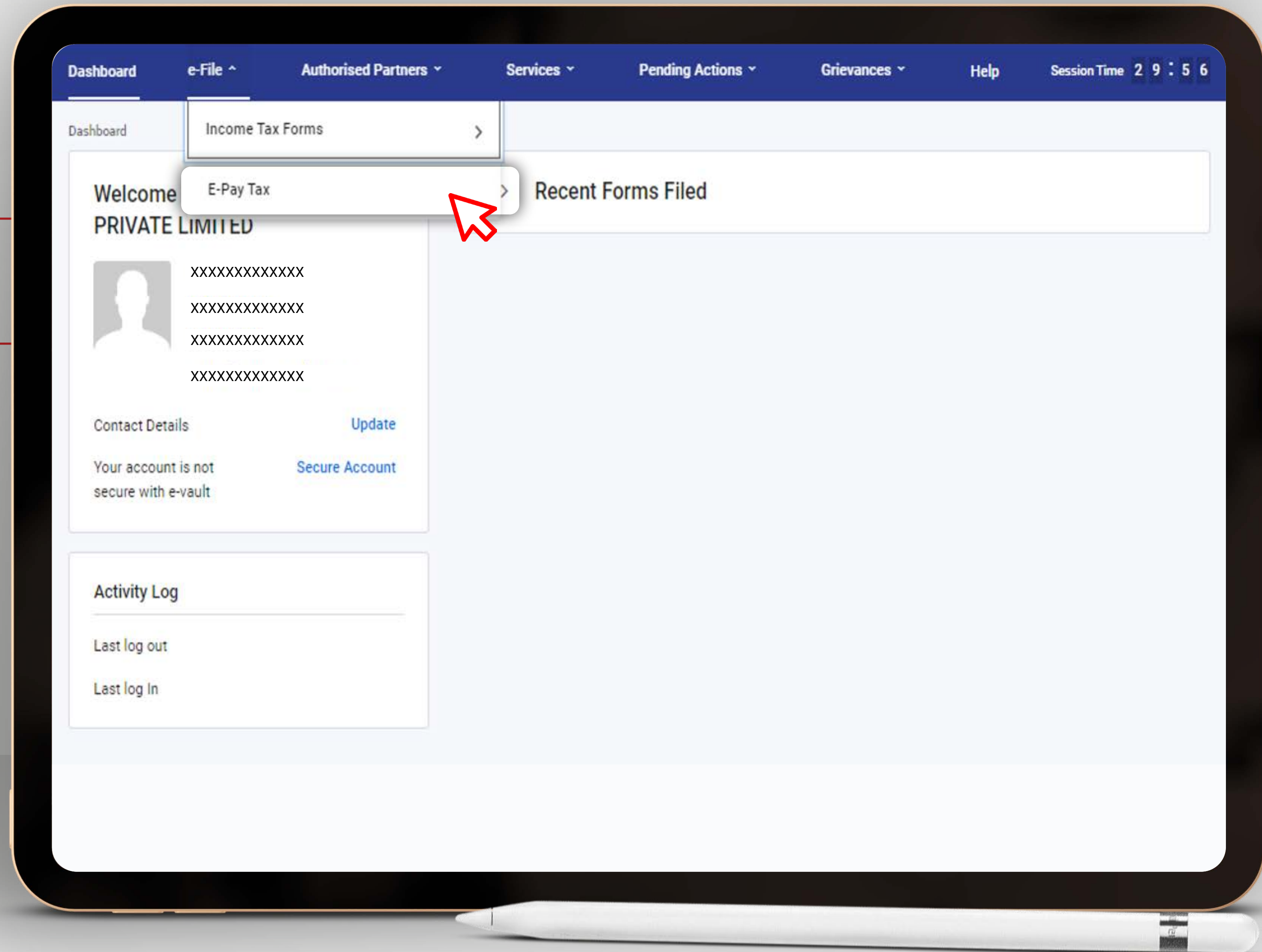
Other User ID
For Chartered Accountant, Tax Deductor and Collector, e-Return Intermediary, TIN 2.0 Stakeholders, External Agency, ITDREIN
ARCA (Authorised Representative Chartered Accountant) followed by 6 digit number
TAN (Tax Deductor & Collector)

Show More

Other ways to access your account

Net Banking

Go to **e-File**, Click on **e-Pay tax**



Go to
Payment History

e-Pay Tax

+ 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](#)

Saved Drafts

Generated Challans

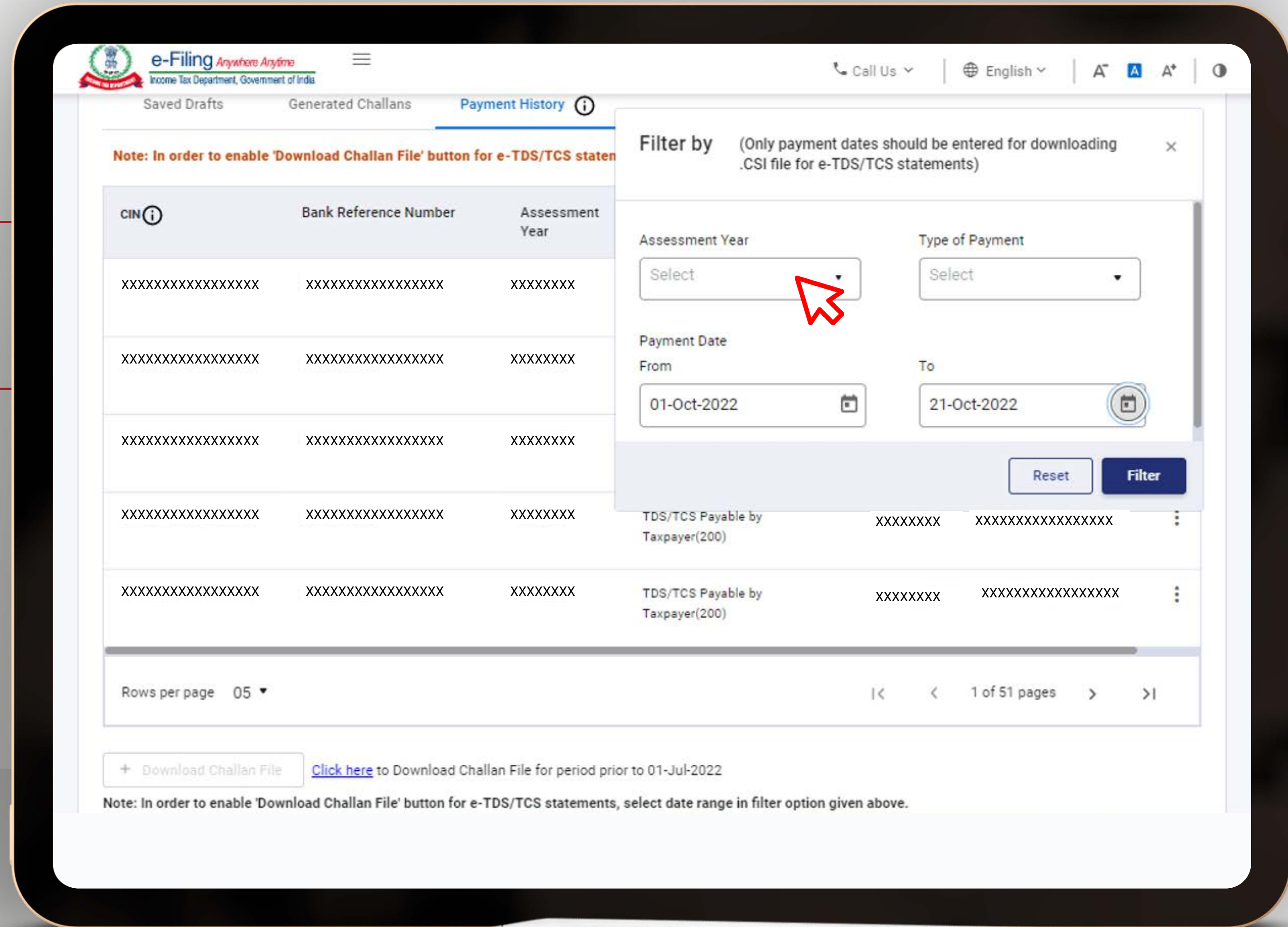
Payment History ⓘ

Note: In order to enable 'Download Challan File' button for e-TDS/TCS statement, select date range in filter option given on the right ⓘ

Filter

CIN ⓘ	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time ⓘ	Action
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	⋮
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	⋮
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	⋮
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	⋮
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	⋮

Enter Date
Range only



The screenshot shows the 'e-Filing' portal for the Income Tax Department, Government of India. The 'Payment History' tab is active. A filter overlay is present on the right side of the table, titled 'Filter by (Only payment dates should be entered for downloading .CSI file for e-TDS/TCS statements)'. The filter includes dropdowns for 'Assessment Year' and 'Type of Payment', and date pickers for 'Payment Date From' (01-Oct-2022) and 'To' (21-Oct-2022). A red arrow points to the 'Assessment Year' dropdown. Below the filter are 'Reset' and 'Filter' buttons. The table below has columns for CIN, Bank Reference Number, and Assessment Year. It contains five rows of placeholder data. At the bottom of the table, there are two rows for 'TDS/TCS Payable by Taxpayer(200)' with placeholder data. Below the table, there is a 'Download Challan File' button and a link to download the file for the period prior to 01-Jul-2022. A note at the bottom states: 'Note: In order to enable 'Download Challan File' button for e-TDS/TCS statements, select date range in filter option given above.'

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

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Saved Drafts Generated Challans **Payment History**

Note: In order to enable 'Download Challan File' button for e-TDS/TCS statements, select date range in filter option given above.


CIN	Bank Reference Number	Assessment Year
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX




Rows per page 05 |< < 1 of 51 pages > >|








+ Download Challan File [Click here](#) to Download Challan File for period prior to 01-Jul-2022


Note: In order to enable 'Download Challan File' button for e-TDS/TCS statements, select date range in filter option given above.





.CSI file is
downloaded


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Income Tax Department, Government of India

Call Us  English  A⁺ A⁻ 

CIN 	Bank Reference Number	Assessment Year	Type of Payment	Amount(₹)	Payment Date & Time 	Action
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	TDS/TCS Payable by Taxpayer(200)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	

Rows per page 05 

  1 of 2 pages  

 Download Challan File

[Click here](#) to Download Challan File for period prior to 01-Jul-2022

Note: In order to enable 'Download Challan File' button for e-TDS/TCS statements, select date range in filter option given above.

Select Form

[RPU e-Tutorial](#)to PAN/TAN applications quickly and easily through Chat option. [Click here to chat with "PAN /](#)[Help](#)

Protean Quarterly e-TDS/TCS Return Preparation Utility (RPU) [is a freely \(free of cost\) downloadable software](#) for statement(s) pertaining to FY 2007-08 onwards.

Form No.

XXXXXXXXXXXX

Select type of Statement to be prepared : ☒ Regular ☐ Correction[Open a saved Regular file](#)[Click to Continue](#)

Queries / Feedback / Complaints in respect of RPU

Email us: tin_returns@nsdl.co.in

Call us: 020-2721-8080

Write to us: 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997 /8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.



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Vidyasaarathi
Portal

[Know More](#)

v.in.

Fill the form

Form Number : XXXXXXXX
(See Section 206C and Rule 31AA)

Services of TIN

Quarterly statement of Tax collection at source under section 206C of Income Tax Act, 1961.
For Quarter Ended * XXXXXXXX

1. Particulars of Statement

Tax Deduction and Collection Account No. (TAN) * XXXXXXXXXXXX

Financial Year. * XXXXXXXXXXXX

Last Tax Deduction and Collection Account No.

Assessment Year * 2023-2024

Permanent Account Number. * XXXXXXXXXXXX

Type of Collector * XXXXXXXXXXXX

Is this a Revised Return (Yes / No) No

Last Collector Type

Update Collector Details -Select-

Receipt Number of Original Return

(Indicate only if any change in Collector Details) To update deductor details in this field, select 'Update Deductor Details'

2. Particulars of Collector

Name * XXXXXXXXXXXX

Ministry / Dept. Name -Select-

Branch / Division (If any) XXXXXXXXXXXX

Ministry / Dept. Name (Others)

State Name -Select-

DDO Code

PAO Code

DDO Registration Number

PAO Registration Number

Flat No. * XXXXXXXXXXXX

Name of Premises / Building

Road / Street / Lane XXXXXXXXXXXXXXXX

Area / Location XXXXXXXXXXXX

Town / City / District XXXXXXXXXXXXXXXX

PIN Code * XXXXXXXXXXXX

State * XXXXXXXXXXXXXXXX

Telephone No.

E-mail XXXXXXXXXXXXXXXX

Telephone No. (Alternate)

E-mail (Alternate)

Account Office Identification Number (AIN) of PAO/TO/CDDO

Has Address Changed Since Last Return * XXXXXXXXXXXX

Goods and Services Tax Number (GSTN) XXXXXXXXXXXX

Direct Taxes : E-Filing

72

Fill the Particulars

3. Particulars of the Person Responsible for Collection of Tax

Name *

XXXXXXXXXXXXXXXXXXXX

Designation *

XXXXXXXXXXXXXXXXXXXX

Name of Premises / Building

Area / Location

XXXXXXXXXXXXXXXXXXXX

PIN Code *

XXXXXXXXXX

Telephone No.

Telephone No. (Alternate)

Has Address Changed Since Last Return *

XXXXXXXXXX

Has regular statement for Form 27EQ filed for earlier period

XXXXXXXXXX

☐ Same as above

Permanent Account Number *

XXXXXXXXXX

Flat No. *

XXXXXXXXXX

Road / Street / Lane

XXXXXXXXXXXXXXXXXXXX

Town / City / District

XXXXXXXXXX

State *

XXXXXXXXXX

E-mail

XXXXXXXXXXXXXXXXXXXX

E-mail (Alternate)

Mobile No.

XXXXXXXXXX

Receipt No. of earlier Statement filed for Form 27EQ

XXXXXXXXXXXXXXXXXXXX

Note : fields marked in (*) are Mandatory

Create File

Save

Open

Back

Direct Taxes : E-Filing

73

Add Challan

TDS/TCS Return Preparation Utility Ver. 4.3

File Edit Help

Form Number : xxxxxxxx
(See Section 206C and Rule 31AA)

Form Challan Annexure I (Collectee details) Other Services of TIN

Sr. No.	Update Mode For Challan	Section Code	TCS ₹	Surcharge ₹	Education Cess ₹	Interest ₹	Fee ₹	Penalty/ Others ₹	Last Total Tax Deposited ₹	Total Amount Deposited as per challan / Book Adjustment (4+5+6+7+8+9)	Cheque / DD No. (if any)	Last BSR Code / 24G Receipt No.	BSR Code / Receipt Number of Form No. 24G	Last Date on which Tax Deposited	Date on which Amount Deposited through Challan Date of Transfer Voucher (DD/MM/YYYY)	Last DDO / Transfer Voucher / Challan Serial No.	Challan Serial / DDO Serial No Form No. 24	
(651)			xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx
1	2	3	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	17	xxxxxxxxxxxx
1	--Select--	--Select--	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx
2	--Select--	--Select--	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx
3	--Select--	--Select--	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx		xxxxxxxxxxxx

Fill the Annexure

TDS/TCS Return Preparation Utility Ver. 4.3

File Edit Help

Form Number : xxxxxxxx
(See Section 206C and Rule 31AA)

FormChallanAnnexure I (Collectee details)Other Services of TIN

Row Number	Challan Serial No.	Update Mode For Deductee (Add / Update/ PAN Update)	BSR Code of Branch Where Tax Deposited	Date on which Tax Deposited (DD/MM/YYYY)	Transfer Voucher/ Challan Serial No.	Collection Code Under Which Payment Made	Total TCS to be allocated among parties as in the vertical total of col. 21 ₹	Interest ₹	Others ₹	Total (7+8+9) ₹	Sr. No.	Party Reference Number Provided by the Collector (if available)	Last PAN of Party	PAN of the Party	Name of
	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
1	1	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	1	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
2	1	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	2			xxxxxxxxxxxx	xxxxxxxxxxxx
3	1	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	3			xxxxxxxxxxxx	xxxxxxxxxxxx
4	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	1			xxxxxxxxxxxx	xxxxxxxxxxxx
5	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	2			xxxxxxxxxxxx	xxxxxxxxxxxx
6	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	3			xxxxxxxxxxxx	xxxxxxxxxxxx
7	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	4			xxxxxxxxxxxx	xxxxxxxxxxxx
8	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	5			xxxxxxxxxxxx	xxxxxxxxxxxx
9	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	6			xxxxxxxxxxxx	xxxxxxxxxxxx
10	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	7			xxxxxxxxxxxx	xxxxxxxxxxxx
11	2	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	8			xxxxxxxxxxxx	xxxxxxxxxxxx
12	3	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	1			xxxxxxxxxxxx	xxxxxxxxxxxx
13	3	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	2			xxxxxxxxxxxx	xxxxxxxxxxxx
14	3	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	3			xxxxxxxxxxxx	xxxxxxxxxxxx
15	3	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	4			xxxxxxxxxxxx	xxxxxxxxxxxx
16	3	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	5			xxxxxxxxxxxx	xxxxxxxxxxxx
17	3	-Select-	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	R	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	6			xxxxxxxxxxxx	xxxxxxxxxxxx

Click on **Create File**

Form Number : xxxxxxxx
(See Section 206C and Rule 31AA)

Form | Challan | Annexure I (Collectee details) | Other Services of TIN

Update Collector Details (Indicate only if any change in Collector Details)

Receipt Number of Original Return
Receipt Number of Previous Return

2. Particulars of Collector

Name *	<input type="text" value="XXXXXXXXXX"/>	Ministry / Dept. Name	<input type="text" value="-Select-"/>
Branch / Division (If any)	<input type="text" value="XXXXXXXXXX"/>	Ministry / Dept. Name (Others)	<input type="text"/>
State Name	<input type="text" value="-Select-"/>	DDO Code	<input type="text"/>
PAO Code	<input type="text"/>	DDO Registration Number	<input type="text"/>
PAO Registration Number	<input type="text"/>	Flat No. *	<input type="text" value="XXXXXXXXXX"/>
Name of Premises / Building	<input type="text"/>	Road / Street / Lane	<input type="text" value="XXXXXXXXXX"/>
Area / Location	<input type="text" value="XXXXXXXXXX"/>	Town / City / District	<input type="text" value="XXXXXXXXXX"/>
PIN Code *	<input type="text" value="XXXXXXXXXX"/>	State *	<input type="text" value="XXXXXXXXXX"/>
Telephone No.	<input type="text"/>	E-mail	<input type="text" value="XXXXXXXXXX"/>
Telephone No. (Alternate)	<input type="text"/>	E-mail (Alternate)	<input type="text"/>
Account Office Identification Number (AIN) of PAO/TO/CDDO	<input type="text"/>	Has Address Changed Since Last Return *	<input type="text" value="XXXXXXXXXX"/>
Goods and Services Tax Number (GSTN)	<input type="text" value="XXXXXXXXXX"/>		

3. Particulars of the Person Responsible for Collection of Tax

Name *	<input type="text" value="XXXXXXXXXX"/>	<input type="checkbox"/> Same as above	Permanent Account Number *	<input type="text" value="XXXXXXXXXX"/>
Designation *	<input type="text" value="XXXXXXXXXX"/>		Flat No. *	<input type="text" value="XXXXXXXXXX"/>
Name of Premises / Building	<input type="text"/>		Road / Street / Lane	<input type="text" value="XXXXXXXXXX"/>
Area / Location	<input type="text" value="XXXXXXXXXX"/>		Town / City / District	<input type="text" value="XXXXXXXXXX"/>
PIN Code *	<input type="text" value="XXXXXXXXXX"/>		State *	<input type="text" value="XXXXXXXXXX"/>
Telephone No.	<input type="text"/>		E-mail	<input type="text" value="XXXXXXXXXX"/>
Telephone No. (Alternate)	<input type="text"/>		E-mail (Alternate)	<input type="text"/>
Has Address Changed Since Last Return *	<input type="text" value="XXXXXXXXXX"/>		Mobile No.	<input type="text" value="XXXXXXXXXX"/>
Has regular statement for Form 27EQ filed for earlier period	<input type="text" value="XXXXXXXXXX"/>		Receipt No. of earlier Statement filed for Form 27EQ	<input type="text" value="XXXXXXXXXX"/>

Note : fields marked in (*) are Mandatory

Create File Save Open Back

Upload .CSI file and Error/Upload Path

2. Particulars of Collector

Provide Path for Creating file Text/.FVU file

Challan Input File Name with Path [Browse](#)

Error/Upload & Statistics Report File Path [Browse](#)

Consolidate File Name with Path [Browse](#)

[Click here to know procedure about filing of e-TDS/TCS statement\(s\)](#)

[Validate](#)

[Exit](#)

PIN Code *

State *

Validate the files

2. Particulars of Collector

Provide Path for Creating file Text/.FVU file

Challan Input File Name with Path

Error/Upload & Statistics Report File Path

Consolidate File Name with Path

[Click here to know procedure about filing of e-TDS/TCS statement\(s\)](#)

PIN Code *

xxxx

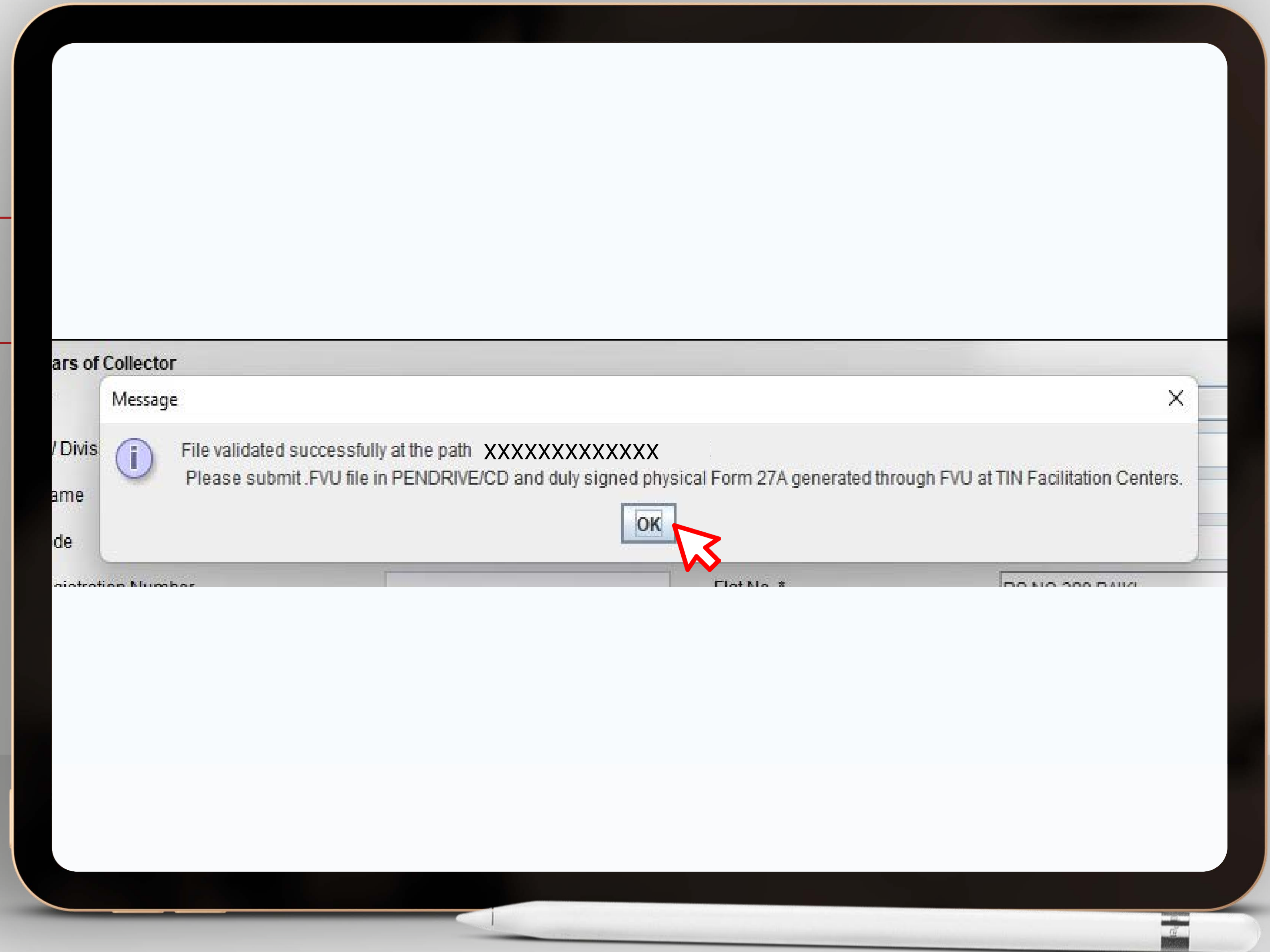
xxxx

xxxx









xxxx

xxxx

File Validated successfully



After successful filling .FVU
file is generated

Name	Date modified	Type	Size
 27A_BRDM04642B_27EQ_Q2_202223	19-10-2022 18:10	Adobe Acrobat D...	12 KB
 27EQRQ2.fvu	19-10-2022 18:10	FVU File	7 KB
 27EQRQ2.fvu	19-10-2022 18:10	Text Document	0 KB
 27EQRQ2	19-10-2022 18:10	Microsoft Edge H...	7 KB
 27EQRQ2	19-10-2022 18:10	Text Document	4 KB
 27EQRQ2_Electronic_Statement_Warning...	19-10-2022 18:10	Microsoft Edge H...	4 KB
 BRDM04642B_27EQ_202223_Q2	19-10-2022 18:09	File	5 KB
 rp	19-10-2022 18:10	PNG File	1 KB

How to make tax payments on the GST portal via Kotak Net Banking?

GST



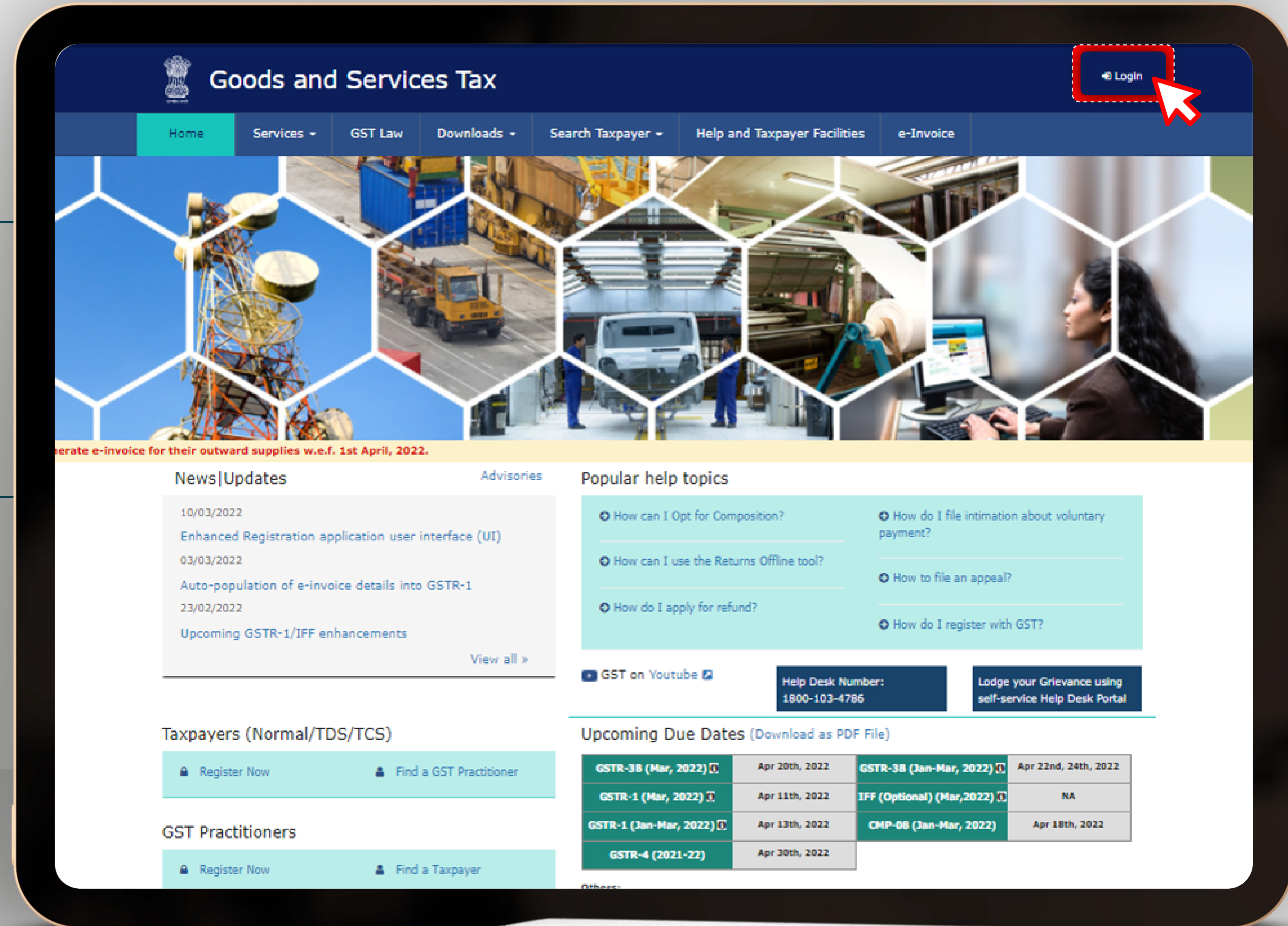
**PAY GST WITH
KOTAK NET
BANKING
ACCOUNT**

**Click here to watch
Demo Video**

Visit the GST portal

www.gst.gov.in

Click on **Log in** at the top right of the screen



The screenshot shows the GST portal homepage. At the top, there is a navigation bar with the title "Goods and Services Tax" and a "Login" button highlighted with a red dashed box and a red arrow. Below the navigation bar is a banner image showing various industrial and commercial scenes. Under the banner, there are sections for "News|Updates", "Advisories", "Popular help topics", "Taxpayers (Normal/TDS/TCS)", "GST Practitioners", and "Upcoming Due Dates".

News|Updates

- 10/03/2022
Enhanced Registration application user interface (UI)
- 03/03/2022
Auto-population of e-invoice details into GSTR-1
- 23/02/2022
Upcoming GSTR-1/IFF enhancements

[View all >](#)

Popular help topics

- How can I Opt for Composition?
- How can I use the Returns Offline tool?
- How do I apply for refund?
- How do I file intimation about voluntary payment?
- How to file an appeal?
- How do I register with GST?

Taxpayers (Normal/TDS/TCS)

- [Register Now](#)
- [Find a GST Practitioner](#)


GST Practitioners

- [Register Now](#)
- [Find a Taxpayer](#)

Upcoming Due Dates (Download as PDF File)

GSTR-3B (Mar, 2022)	Apr 20th, 2022	GSTR-3B (Jan-Mar, 2022)	Apr 22nd, 24th, 2022
GSTR-1 (Mar, 2022)	Apr 11th, 2022	IFF (Optional) (Mar, 2022)	NA
GSTR-1 (Jan-Mar, 2022)	Apr 13th, 2022	CMP-08 (Jan-Mar, 2022)	Apr 18th, 2022
GSTR-4 (2021-22)	Apr 30th, 2022		

Log in using your
valid credentials

 **Goods and Services Tax**

[Home](#) [Services](#) [GST Law](#) [Downloads](#) [Search Taxpayer](#) [Help and Taxpayer Facilities](#) [e-Invoice](#)

[Home](#) > [Login](#)

Login

• indicates mandatory fields

Username •




XXXXXXXXXXXX

Password •

XXXXXXXXXXXX

Type the characters you see in the image below •


XXXXXXXXXXXX



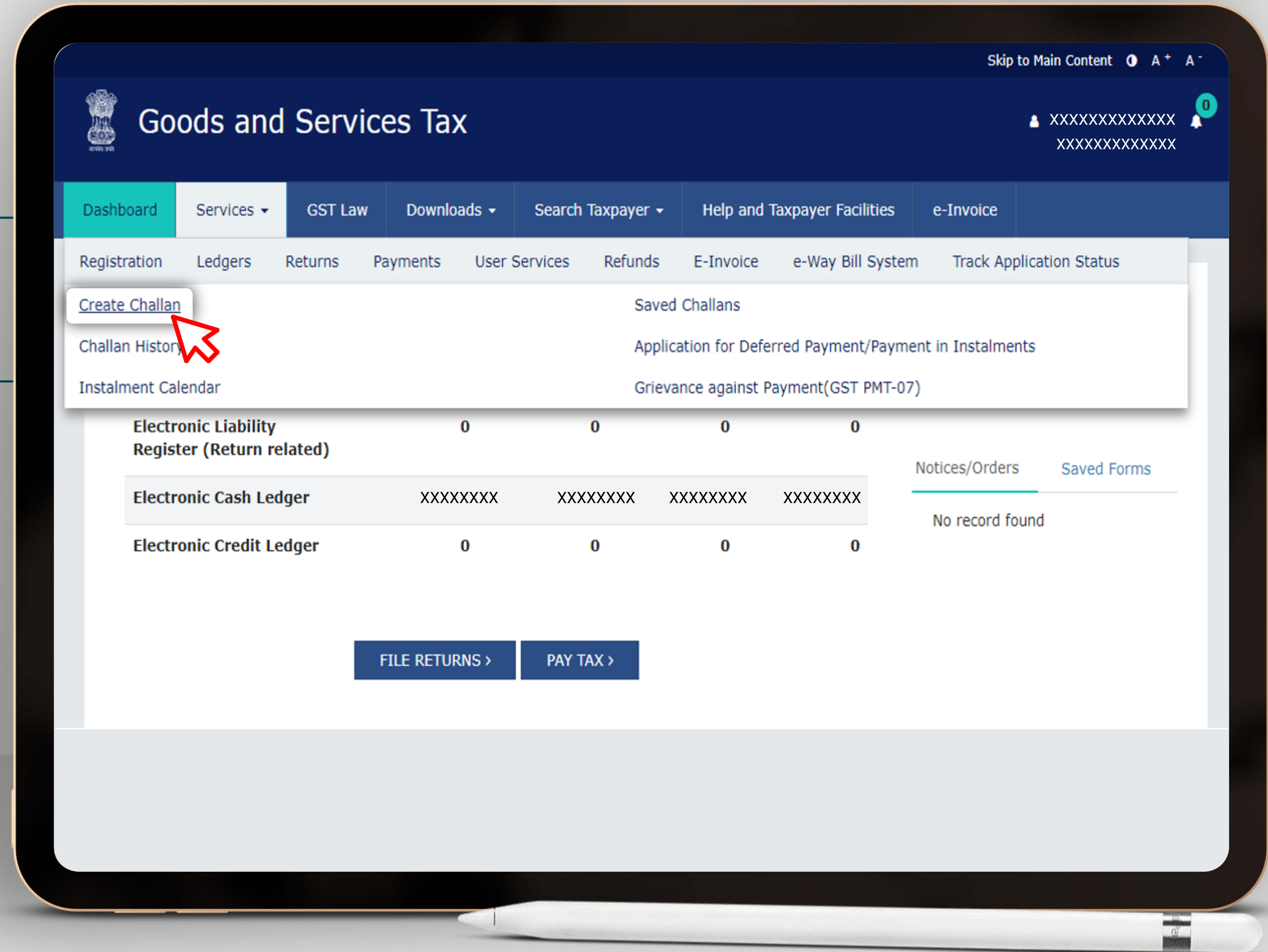
LOGIN

[Forgot Username](#)

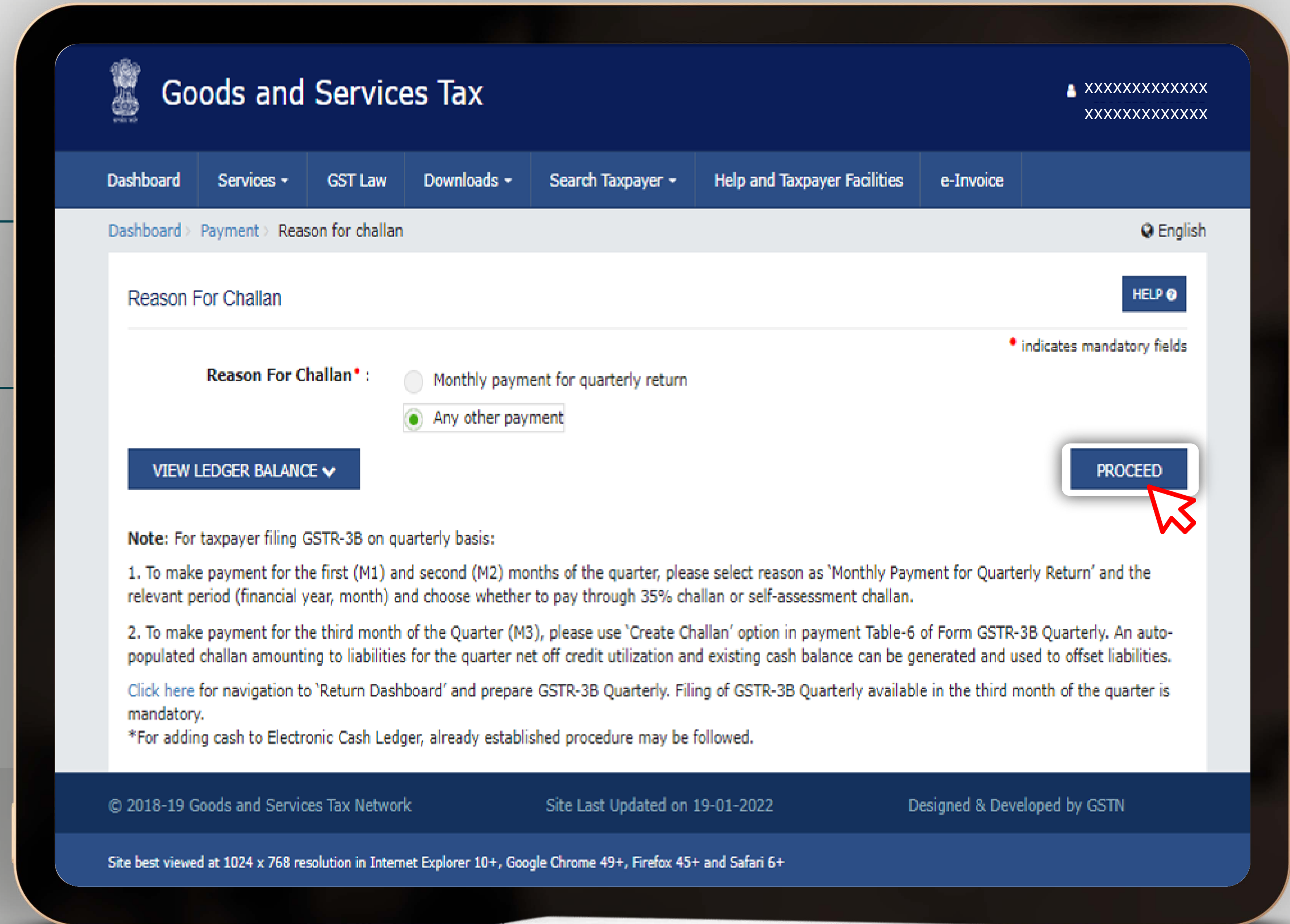
[Forgot Password](#)


 **First time login:** If you are logging in for the first time, click [here](#) to log in.

Click on **Services**, go to **Payments** and **Create Challan**



Select the reason for challan
and click on **Proceed**



 **Goods and Services Tax** XXXXXXXXXXXXXX
XXXXXXXXXXXXXX

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help and Taxpayer Facilities e-Invoice

Dashboard > Payment > Reason for challan English

Reason For Challan HELP ?

• indicates mandatory fields

Reason For Challan* : ☐ Monthly payment for quarterly return
☒ Any other payment

[VIEW LEDGER BALANCE ▾](#) [PROCEED](#)

Note: For taxpayer filing GSTR-3B on quarterly basis:

1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

[Click here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Enter the GST amount under various sub-heads

Dashboard > Payment > Create Challan

English

Create Challan

Saved Challan

Challan History

Reason For Challan

Edit Reason

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
IGST(0008)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CESS(0009)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Tamil Nadu SGST(0006)						0
Total Challan Amount:		XXXXXXXXXXXX				
Total Challan Amount (In Words):		Rupees Five Thousand One hundred Twenty Only				

Payment Modes *

E-Payment

Over The Counter

NEFT/RTGS

IMPS

EDIT REASON

SAVE

GENERATE CHALLAN

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Site Last Updated on 07-04-2022

Designed & Developed by GSTN

Select **E-Payment** mode and click on **Generate Challan**

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
IGST(0008)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CESS(0009)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Tamil Nadu SGST(0006)						0
Total Challan Amount:		XXXXXXXXXXXX				
Total Challan Amount (In Words):		Rupees Five Thousand One hundred Twenty Only				

Payment Modes •

 E-Payment

 Over The Counter

 NEFT/RTGS

 IMPS

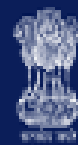
✓

EDIT REASON

SAVE

GENERATE CHALLAN

Challan is successfully
generated with CPIN number
and other details

 **Goods and Services Tax** XXXXXXXXXXXX
XXXXXXXXXXXX

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard > Payment > Generate Challan English

Challan successfully generated. ×

GST Challan

CPIN XXXXXXXXXXXX	Challan Generation Date 01/04/2022 17:26:42	Challan Expiry Date 16/04/2022
----------------------	--	-----------------------------------

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN/Other Id XXXXXXXXXXXX	Email Address XXXXXXXXXXXXXXXXXXXXXXXXXXXX	Mobile Number XXXXXXXXXXXX
Name XXXXXXXXXXXX	Address XXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Reason For Challan

Reason
Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
--	---------	--------------	-------------	----------	-----------	-----------

Select **Kotak Mahindra Bank** under Net Banking, accept Terms & Conditions and then click on **Make Payment**

IGST(0008)	XXXXXXX	XXXXXXX	0	0	0	XXXXXXX
CESS(0009)	XXXXXXX	XXXXXXX	0	0	0	XXXXXXX
Tamil Nadu SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	XXXXXXX					
Total Challan Amount (In Words):	Rupees Three Thousand Five hundred Only					

Select Mode of E-Payment *

☐ Preferred Banks

☒ Net Banking 

☐ BHIM UPI

Please select a bank *

- ☒ KOTAK MAHINDRA BANK LIMITED
- ☐ XXXXXXXXXXXXXXXX
- ☐ XXXXXXXXXXXXXXXX
- ☐ XXXXXXXXXXXXXXXX
- ☐ XXXXXXXXXXXXXXXX
- ☐ XXXXXXXXXXXXXXXX
- ☐ XXXXXXXXXXXXXXXX
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- ☐ XXXXXXXXXXXXXXXX

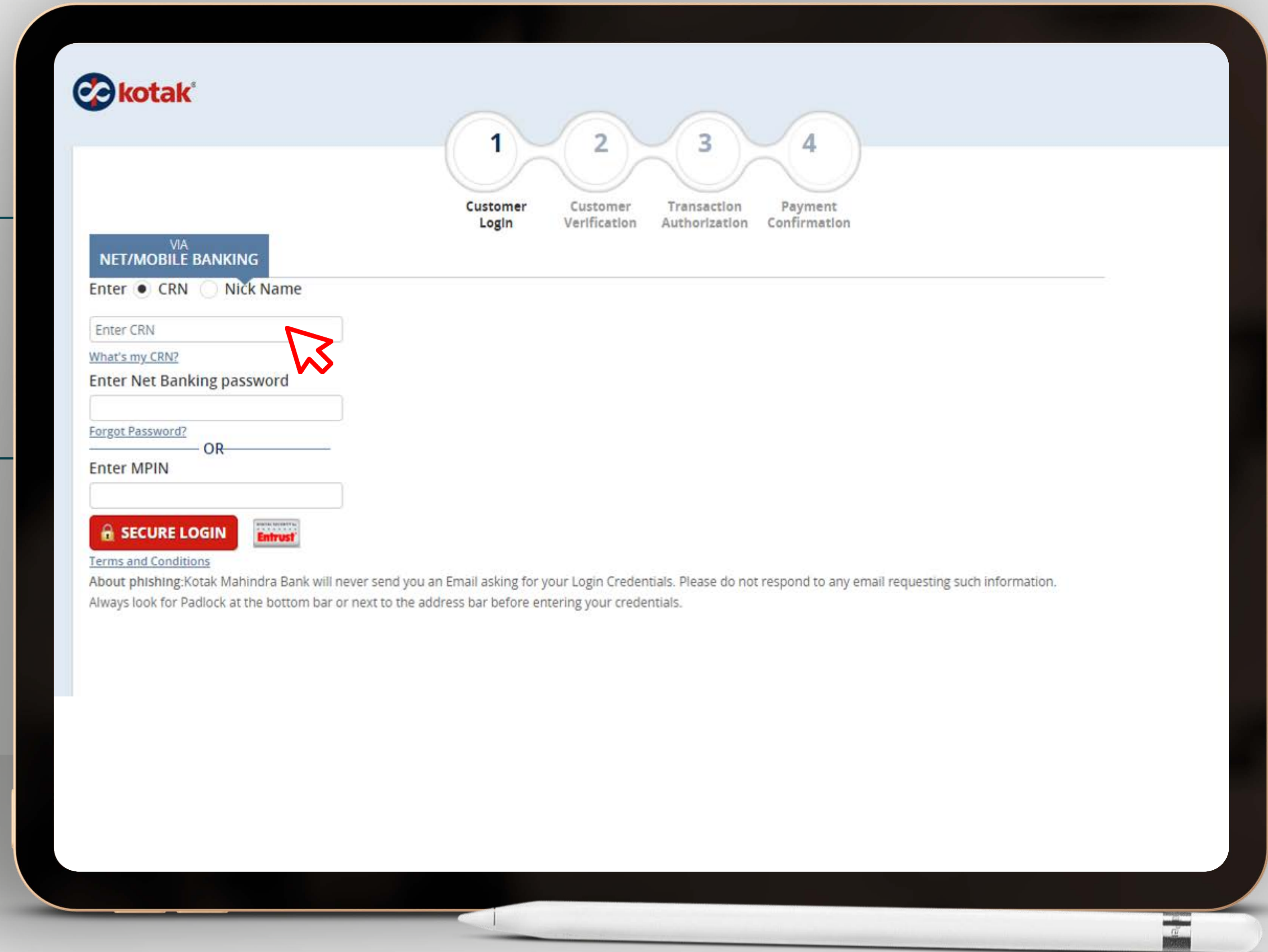
☒ Terms and Conditions apply.

DOWNLOAD

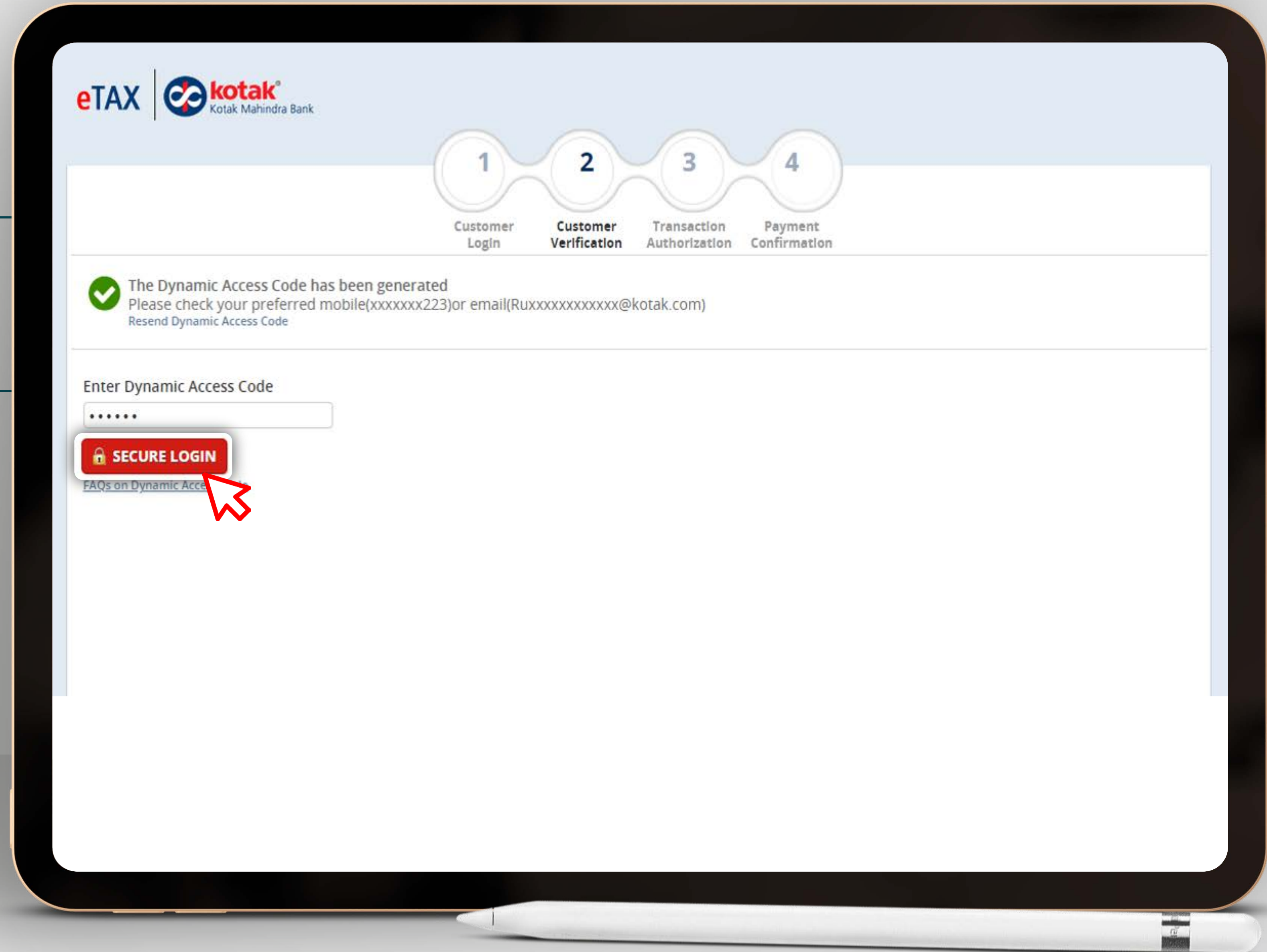
MAKE PAYMENT

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)
ⓘ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.
ⓘ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not

You will be redirected to the
Kotak Net Banking page where
you need to enter valid login
credentials




Enter Dynamic Access Code
and click on **Secure Login**



The screenshot shows the Kotak eTAX login interface. At the top, there's a header with the eTAX logo and Kotak Mahindra Bank logo. Below the header, a progress bar indicates four steps: 1. Customer Login, 2. Customer Verification, 3. Transaction Authorization, and 4. Payment Confirmation. The main content area displays a green checkmark icon and a message: "The Dynamic Access Code has been generated. Please check your preferred mobile(xxxxxxx223)or email(Ruxxxxxxxxxxxx@kotak.com). Below the message is a link to "Resend Dynamic Access Code". A text input field labeled "Enter Dynamic Access Code" contains six dots. Below the input field is a red button with a lock icon and the text "SECURE LOGIN". A red mouse cursor is pointing at the "SECURE LOGIN" button. Below the button is a link that says "FAQs on Dynamic Access Code".

Select the account to be
debited and click on **Proceed**

eTAX

 **kotak**
Kotak Mahindra Bank

Payment Details


Welcome Rohit Raghunath

CRN: xxxxxxxxxxxxxx

Merchant	GST
Type Of Tax	Goods and Services Tax
Total amount(Rs)	xxxxxxxxxxxxxx
Debit Account	xxxxxxxxxxxxxx - Effective Balance · xxxxx ▾


View more details

Proceed

 Please Note:

Please ensure sufficient balance in the account to proceed for the transaction.

View and verify all the details
and click on **Make Payments**

eTAX |  **kotak**
Kotak Mahindra Bank

Payment Verification

! Transaction details once verified cannot be changed. Please ensure that the payment details entered below are correct.

Merchant Name	GST
Type of Tax	Goods and Services Tax
Total amount(Rs)	XXXXXXXXXXXXXX
Debit Account	XXXXXXXXXXXXXX

View more details


Go Back

Make Payments


i Please Note:

Please ensure sufficient balance in the account to proceed for the transaction.

The status of the transaction will reflect along with other details. View or download a copy of the receipt if needed



eTAX | kotak
Kotak Mahindra Bank


Payment Details

Please don't close or refresh the page. You will be auto redirected to the portal in 50 secs or click on 'Complete transaction' button to proceed.

Transaction Status	Completed.
Bank Ref Number	XXXXXXXXXXXXXX
E-Tax Payment Reference	XXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXXXX
TimeStamp	01 Apr 2022 17:42:24 PM
Merchant Name	GST
Type Of Tax	Goods and Services Tax
Total amount(Rs)	XXXXXXXXXXXXXX
CRN	XXXXXXXXXXXXXX
Name	XXXXXXXXXXXXXX

[Click Here to Complete Transaction](#)

 [View Challan/Receipt](#)  [Save Challan/Receipt as PDF](#)

 Please Note:

Your payment is
successfully completed!

Payment Summary

Your Payment is successfully completed.

Tax Remittance of **Rs. 1** via Bank Transaction ID xxxxxxxxxxxxxx successfully completed. [View Receipt](#)

Thank You!

[Click here to view your Cash Ledger.](#)

MAKE ANOTHER PAYMENT




In case of a Maker-Checker transaction,
follow these steps once logged in to the
Kotak Net Banking page



Maker needs to select
Account to be debited from
and **Authorisation Rule** and
then click on **Proceed**

eTAX

 **kotak**
Kotak Mahindra Bank

Payment Details

Welcome Xxxxx Xxxxx Xxxxx

CRN XXXXXXXXXXXXX

Merchant	GST
Type Of Tax	Goods and Services Tax
Total amount(Rs)	XXXXXXXXXXXX
Debit Account	XXXXXXXXXXXX - Effective Balance - XXXXXXXXXXXX
Authorization Rule	XXXXXXXXXXXX

[Know More](#)

[View more details](#)

☐ **Note :** You can now check the box to authorize your transaction.


Proceed

Please Note:

Please ensure sufficient balance in the account to proceed for the transaction.

Verify the details and click
on **Make Payments**

eTAX

 **kotak**
Kotak Mahindra Bank

Payment Verification

!

Transaction details once verified cannot be changed. Please ensure that the payment details entered below are correct.

Merchant Name	GST
Type of Tax	Goods and Services Tax
Total amount(Rs)	XXXXXXXXXXXX
Debit Account	XXXXXXXXXXXX
Authorization Rule	XXXXXXXXXXXXXXXXXXXXXXX

View more details

Go Back

Make Payments

Please Note:


Please ensure sufficient balance in the account to proceed for the transaction.



Once the Maker has completed the transaction

eTAXkotakKotak Mahindra Bank


Payment Details



Please don't close or refresh the page. You will be auto redirected to the portal in 50 secs or click on 'Complete transaction' button to proceed.

Transaction Status	Pending Approval.
Bank Ref Number	XXXXXXXXXXXXXXXXXX
E-Tax Payment Reference	XXXXXXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXXXXXXXX
TimeStamp	01 Apr 2022 17:38:41 PM
Merchant Name	GST
Type Of Tax	Goods and Services Tax
Total amount(Rs)	XXXXXXXXXXXXXXXXXX
CRN	XXXXXXXXXXXXXXXXXX
Name	XXXXXXXXXXXXXXXXXX

Click Here to Complete Transaction

Please Note:

Description of status

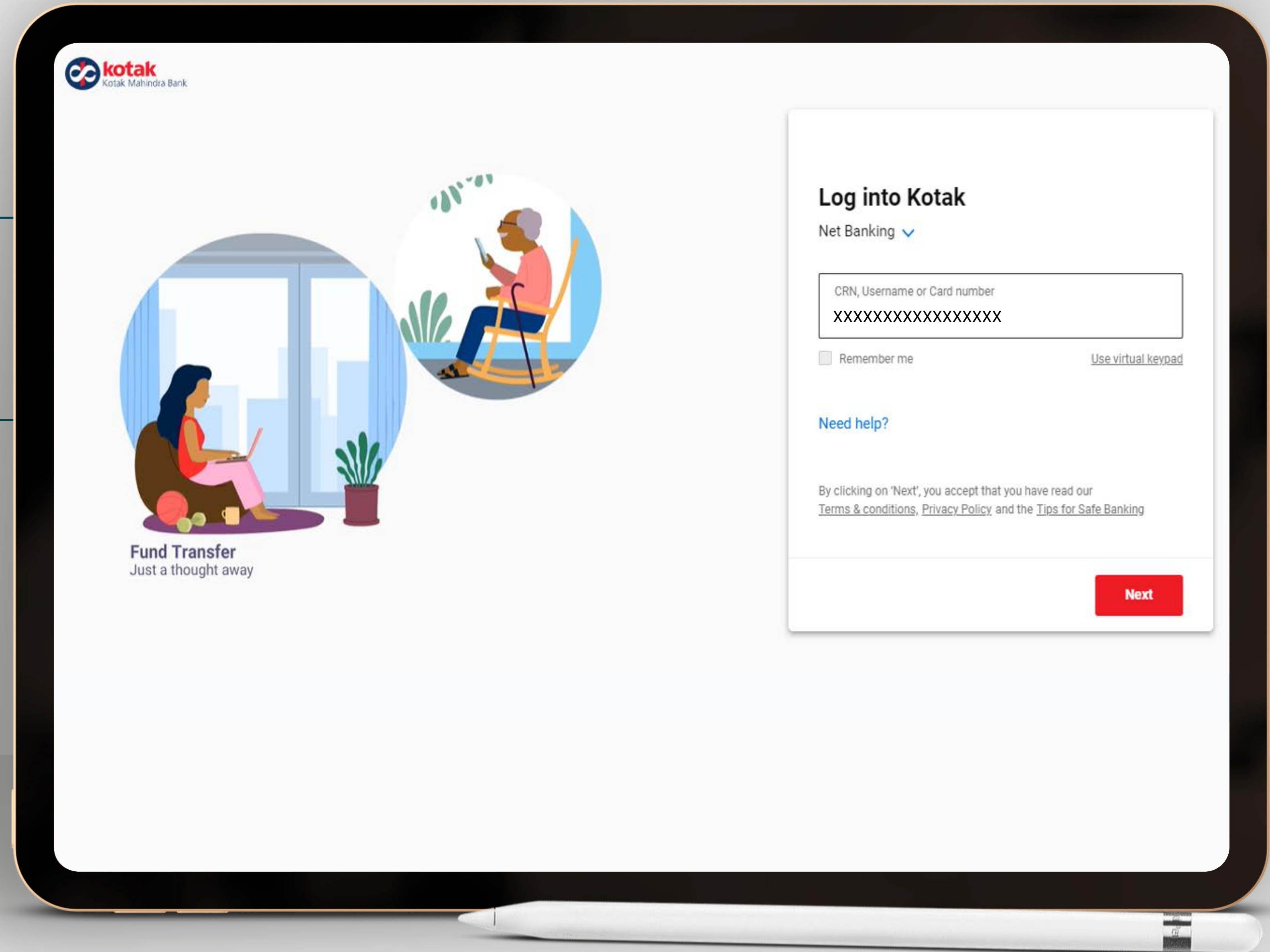
The checker must further
approve the transaction
before Challan Expiry

Payment Summary

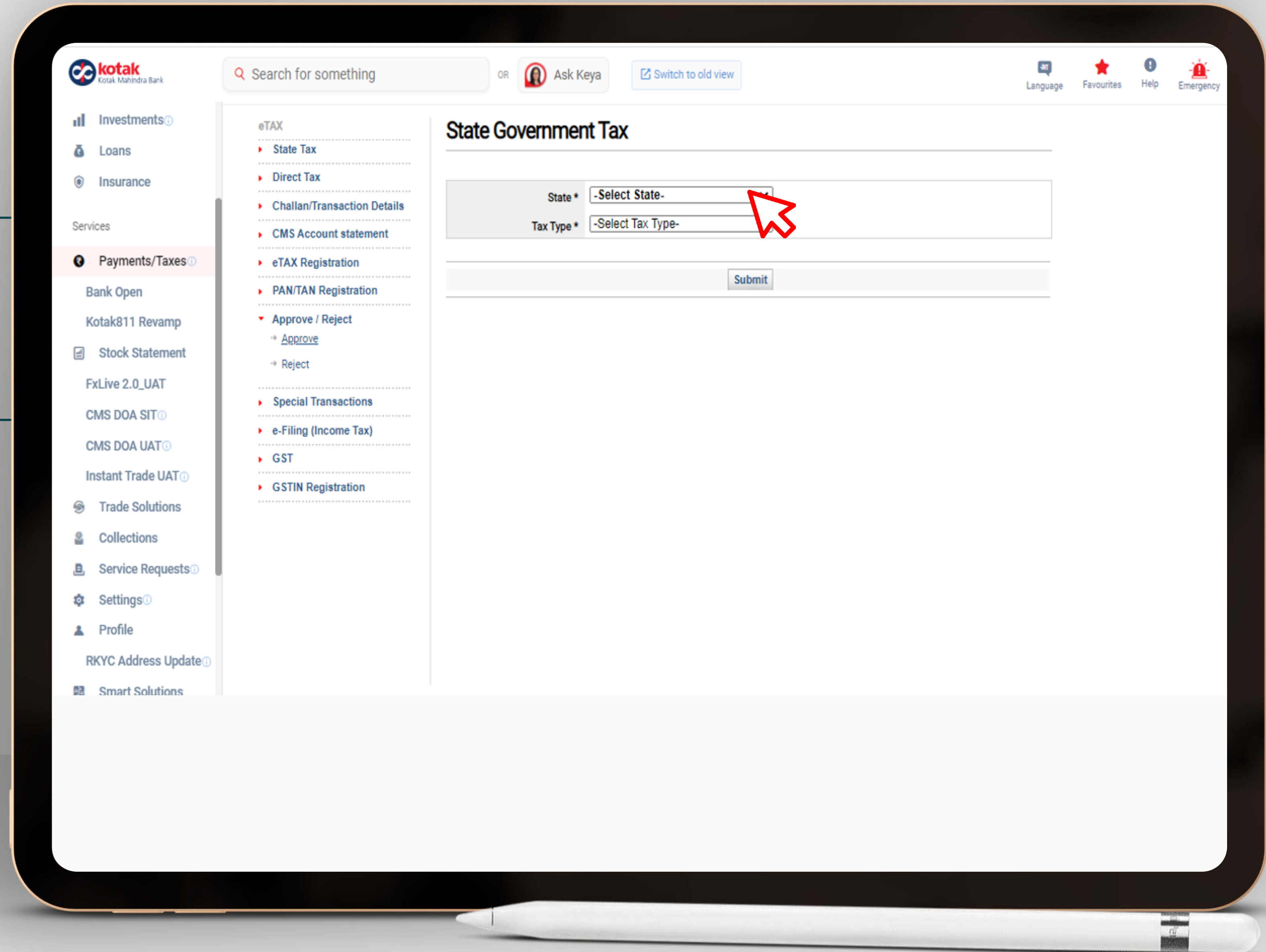
Pending for clearance.

MAKE ANOTHER PAYMENT

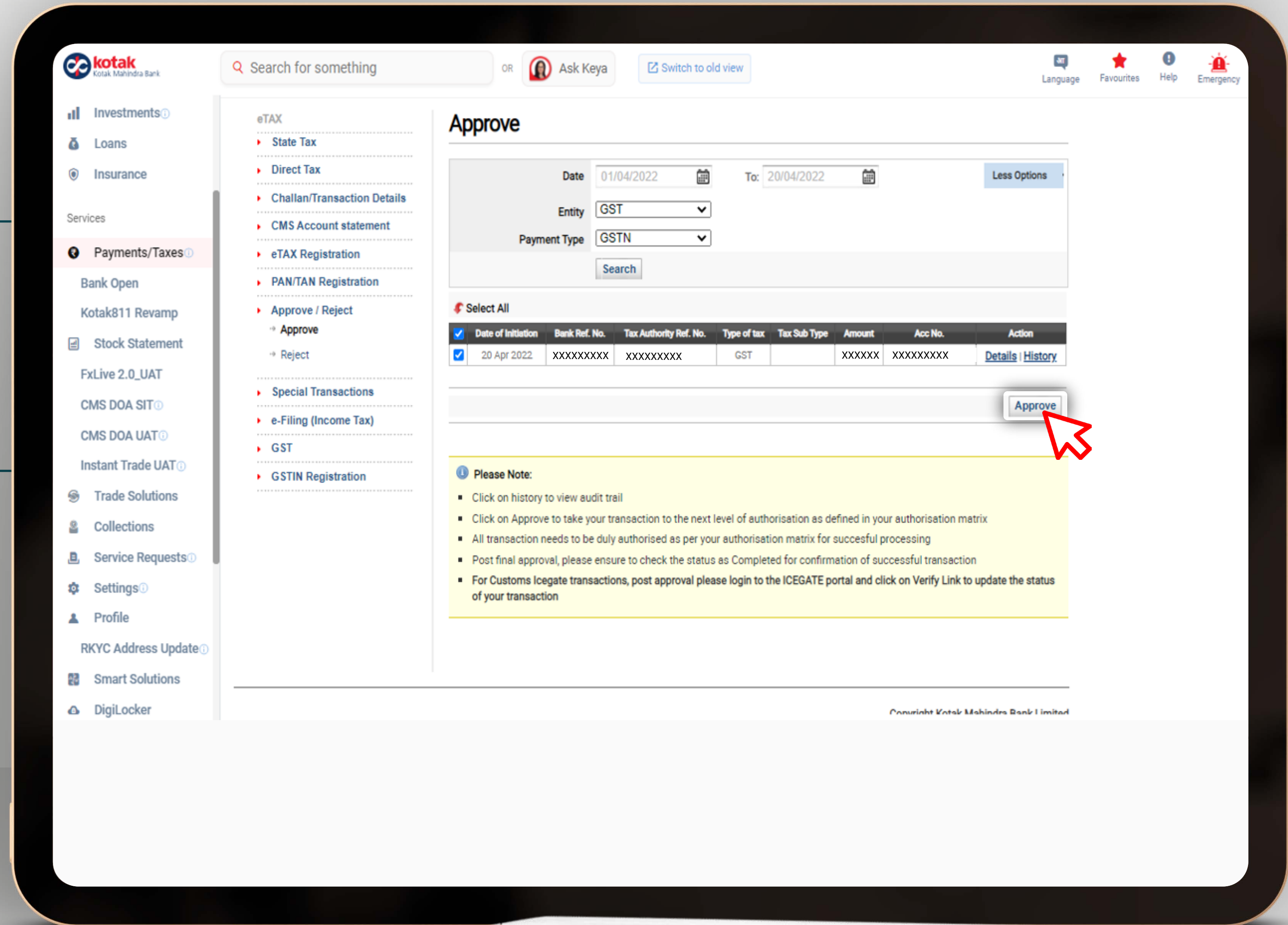
To approve the transaction,
Checker must log in to
Kotak Net Banking



Click on **Payments** and
under the eTax section go
to **Approve**



Select the **Date Range, Entity and Payment Type**.
Select the challan/s to be approved and click on **Approve**



Kotak Mahindra Bank | Search for something | OR Ask Keya | Switch to old view | Language | Favourites | Help | Emergency

Investments | **Loans** | **Insurance**

Services

- Payments/Taxes
- Bank Open
- Kotak811 Revamp
- Stock Statement
- FxLive 2.0_UAT
- CMS DOA SIT
- CMS DOA UAT
- Instant Trade UAT
- Trade Solutions
- Collections
- Service Requests
- Settings
- Profile
- RKYC Address Update
- Smart Solutions
- DigiLocker

eTAX

- State Tax
- Direct Tax
- Challan/Transaction Details
- CMS Account statement
- eTAX Registration
- PAN/TAN Registration
- Approve / Reject
 - Approve
 - Reject
- Special Transactions
- e-Filing (Income Tax)
- GST
- GSTIN Registration

Approve

Date: 01/04/2022 To: 20/04/2022 Less Options

Entity: GST

Payment Type: GSTN

Search

Select All

Date of Initiation	Bank Ref. No.	Tax Authority Ref. No.	Type of tax	Tax Sub Type	Amount	Acc No.	Action
20 Apr 2022	XXXXXXXX	XXXXXXXX	GST		XXXXXX	XXXXXXXX	Details History

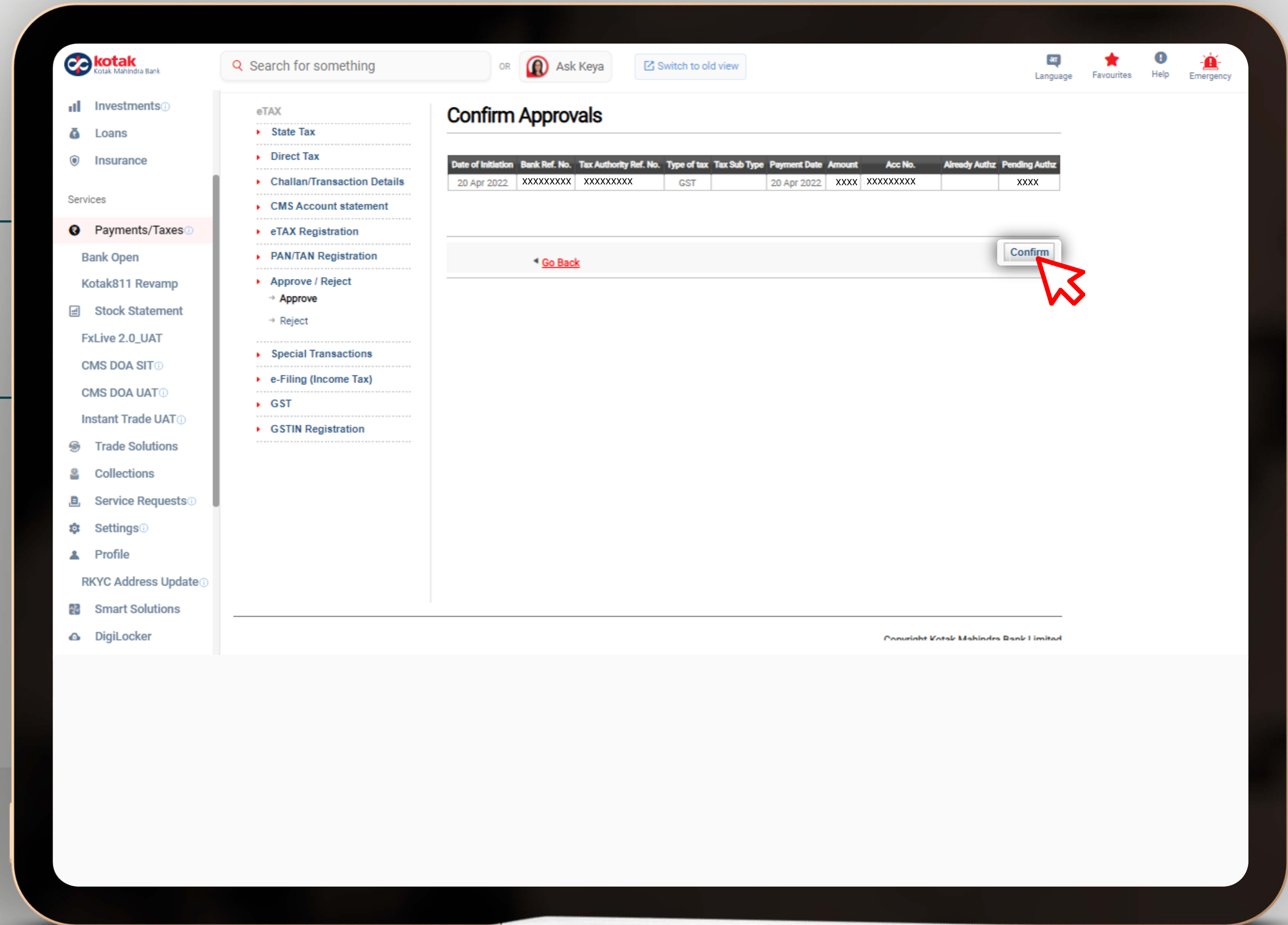
Approve

Please Note:

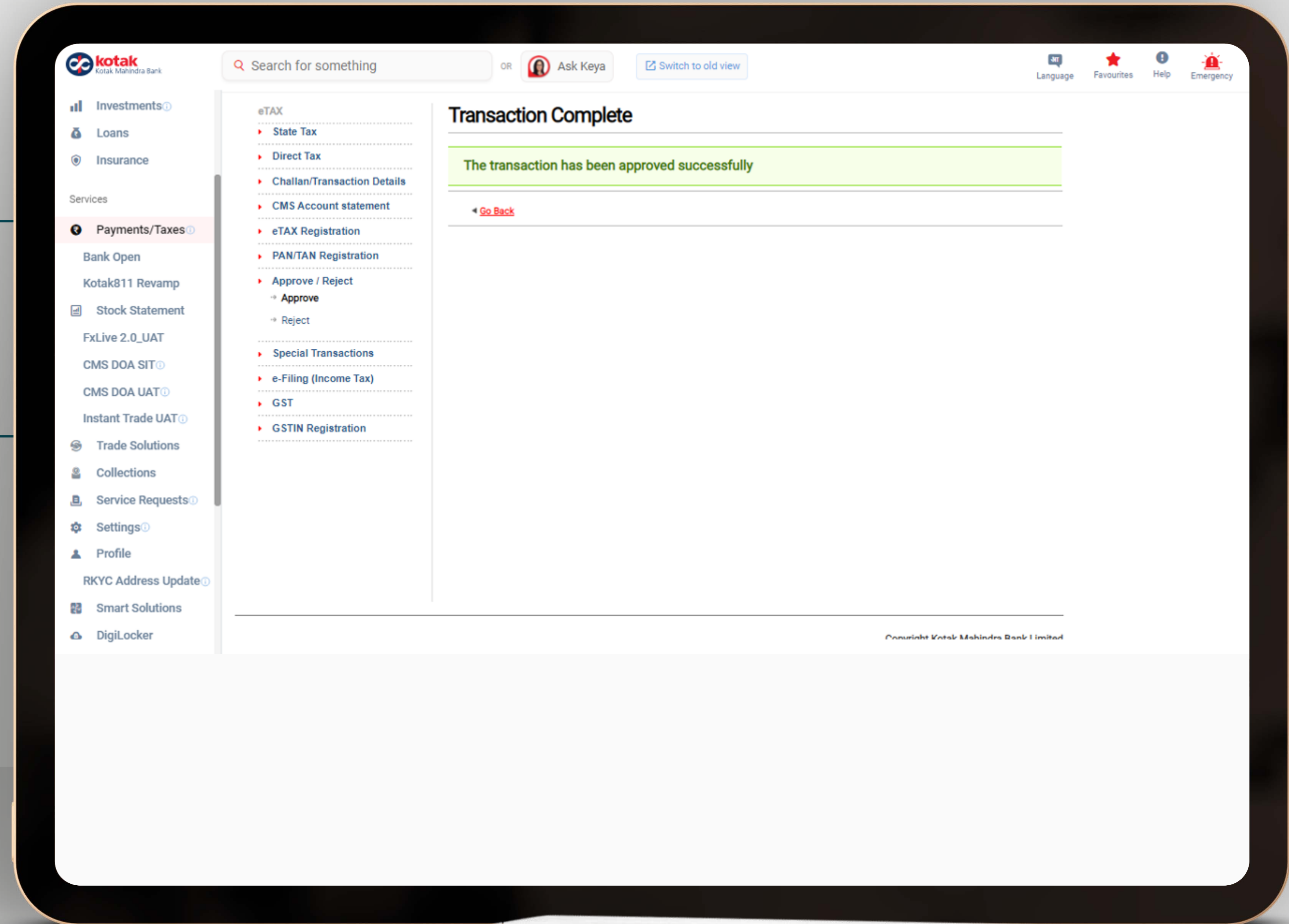
- Click on history to view audit trail
- Click on Approve to take your transaction to the next level of authorisation as defined in your authorisation matrix
- All transaction needs to be duly authorised as per your authorisation matrix for succesful processing
- Post final approval, please ensure to check the status as Completed for confirmation of successful transaction
- For Customs Icegate transactions, post approval please login to the ICEGATE portal and click on Verify Link to update the status of your transaction

Copyright Kotak Mahindra Bank Limited

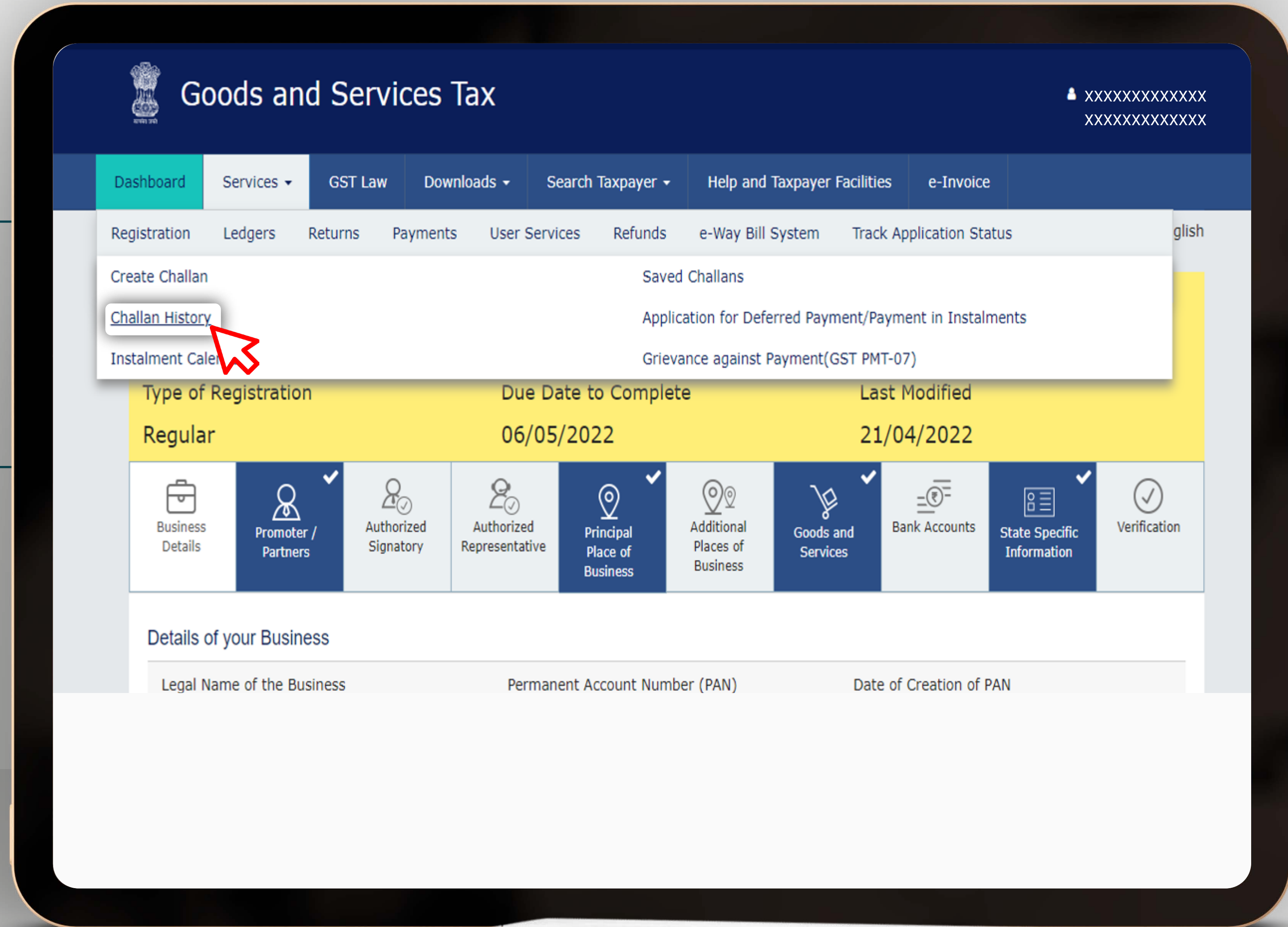
Then click **Confirm**
as a final step



The checker has completed approval and payment is now complete!



You can login to the GST portal and check the details of the challan under **Challan History**



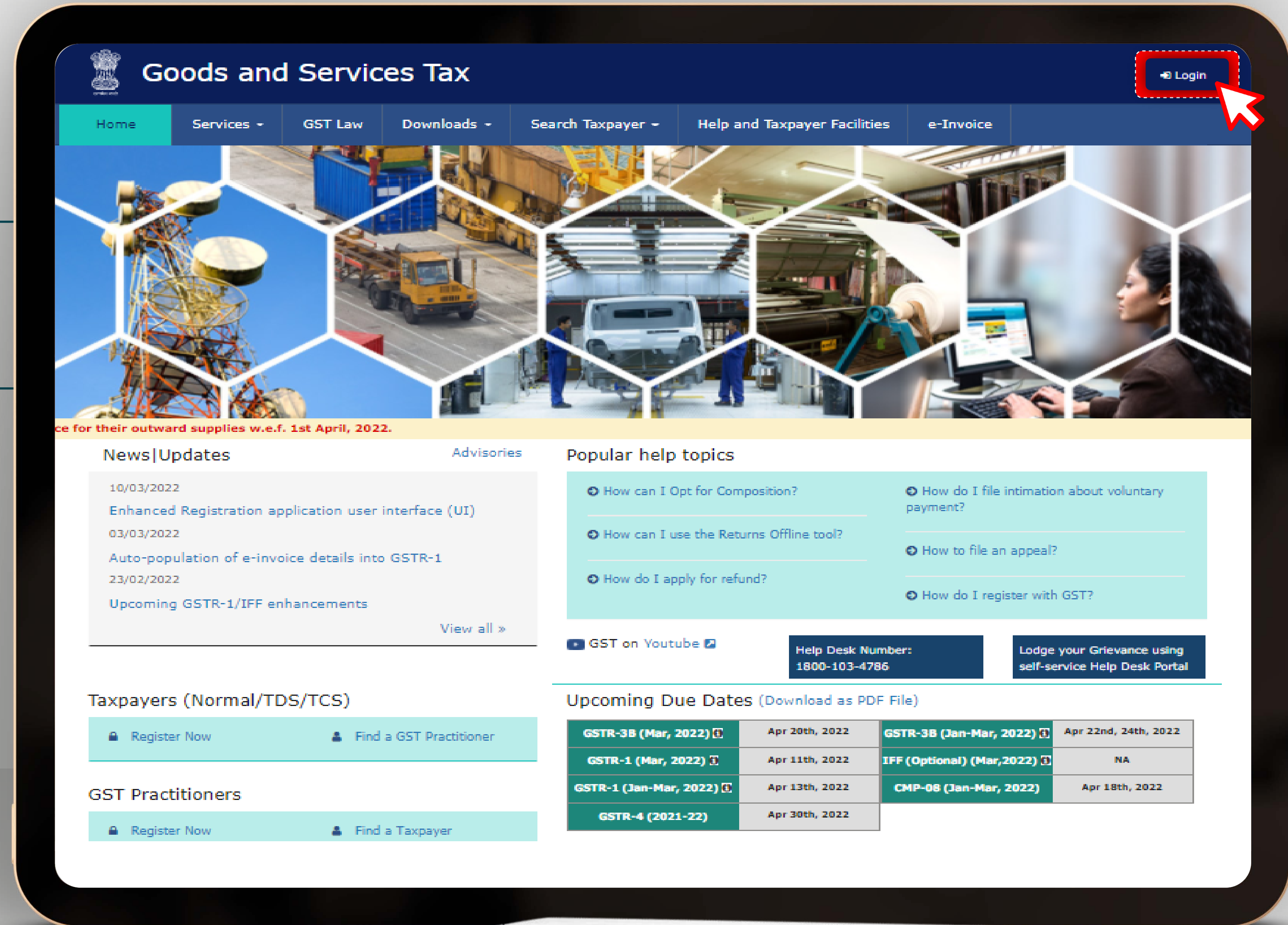
The screenshot shows the GST portal interface. At the top, the title 'Goods and Services Tax' is displayed. The navigation bar includes 'Dashboard', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help and Taxpayer Facilities', and 'e-Invoice'. A dropdown menu under 'Services' is open, showing options like 'Registration', 'Ledgers', 'Returns', 'Payments', 'User Services', 'Refunds', 'e-Way Bill System', 'Track Application Status', 'Create Challan', 'Challan History' (highlighted with a red arrow), 'Instalment Calculator', 'Saved Challans', 'Application for Deferred Payment/Payment in Instalments', and 'Grievance against Payment(GST PMT-07)'. Below the menu, a table shows registration details: 'Type of Registration' (Regular), 'Due Date to Complete' (06/05/2022), and 'Last Modified' (21/04/2022). A row of icons represents various business details, with 'Promoter / Partners', 'Principal Place of Business', 'Goods and Services', and 'State Specific Information' marked with checkmarks. The bottom section is titled 'Details of your Business' and includes fields for 'Legal Name of the Business', 'Permanent Account Number (PAN)', and 'Date of Creation of PAN'.

How to make tax payments on the GST portal via Kotak Payment Gateway?



Click here to watch
Demo Video

Visit the GST portal on
www.gst.gov.in



Goods and Services Tax [Login](#)

[Home](#) [Services](#) [GST Law](#) [Downloads](#) [Search Taxpayer](#) [Help and Taxpayer Facilities](#) [e-Invoice](#)

News|Updates [Advisories](#)

10/03/2022
Enhanced Registration application user interface (UI)

03/03/2022
Auto-population of e-invoice details into GSTR-1

23/02/2022
Upcoming GSTR-1/IFF enhancements

[View all »](#)

Popular help topics

- How can I Opt for Composition?
- How can I use the Returns Offline tool?
- How do I apply for refund?
- How do I file intimation about voluntary payment?
- How to file an appeal?
- How do I register with GST?

[GST on Youtube](#)

Help Desk Number: 1800-103-4786

[Lodge your Grievance using self-service Help Desk Portal](#)

Taxpayers (Normal/TDS/TCS)

[Register Now](#) [Find a GST Practitioner](#)

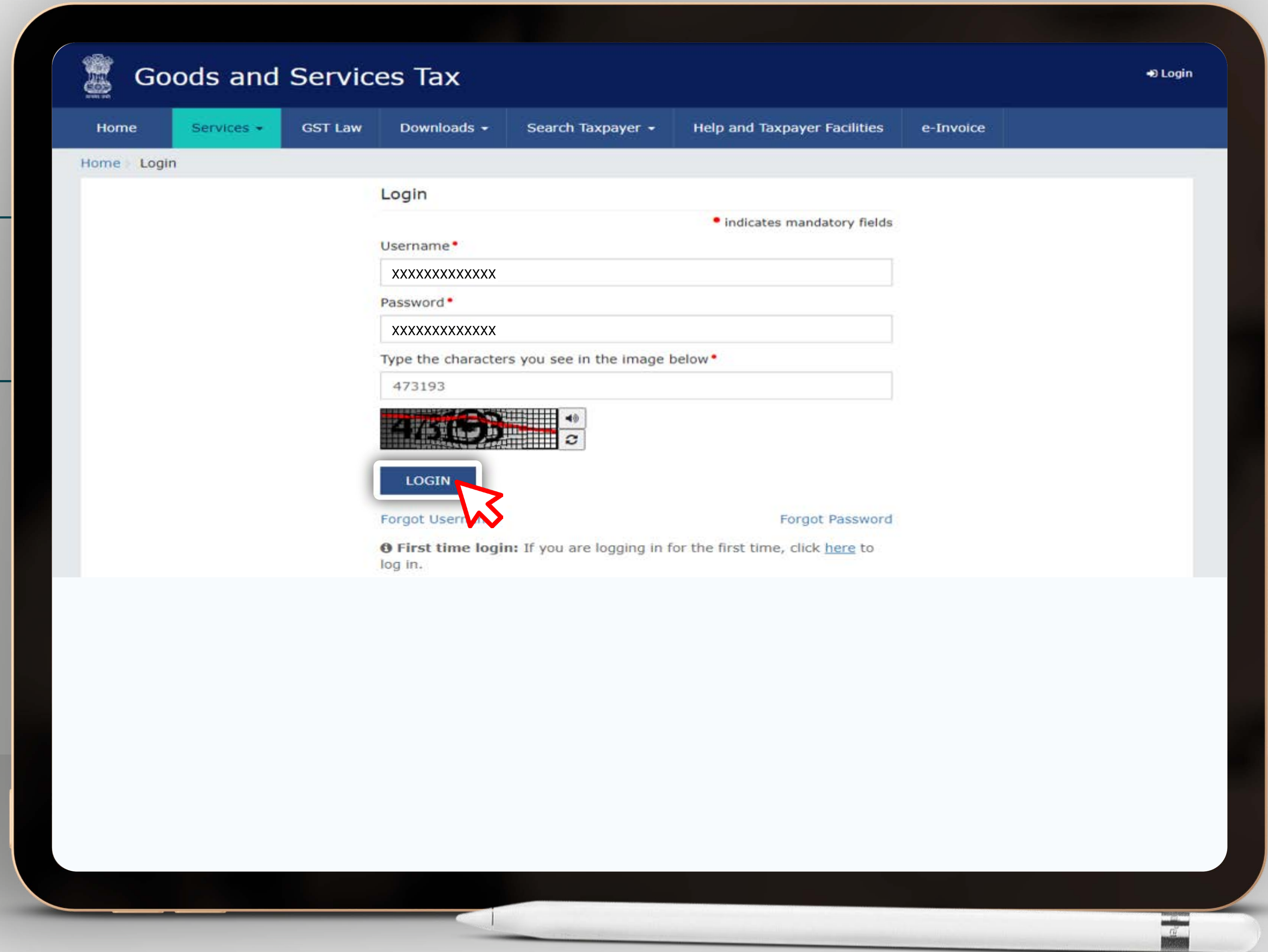
GST Practitioners

[Register Now](#) [Find a Taxpayer](#)


Upcoming Due Dates (Download as PDF File)

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GSTR-1 (Mar, 2022)	Apr 11th, 2022	IFF (Optional) (Mar,2022)	NA
GSTR-1 (Jan-Mar, 2022)	Apr 13th, 2022	CMP-08 (Jan-Mar, 2022)	Apr 18th, 2022
GSTR-4 (2021-22)	Apr 30th, 2022		

Log in using your valid credentials



Click on **Services**, go to Payments and Create Challan



Goods and Services Tax

Skip to Main Content

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer Facilities

e-Invoice

Registration

Ledgers

Returns

Payments

User Services

Refunds

E-Invoice

e-Way Bill System

Track Application Status

Create Challan

Challan History

Instalment Calendar

Saved Challans

Application for Deferred Payment/Payment in Instalments

Grievance against Payment(GST PMT-07)

Electronic Liability Register (Return related)

Electronic Cash Ledger	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Electronic Credit Ledger	0	0	0	0

Notices/Orders

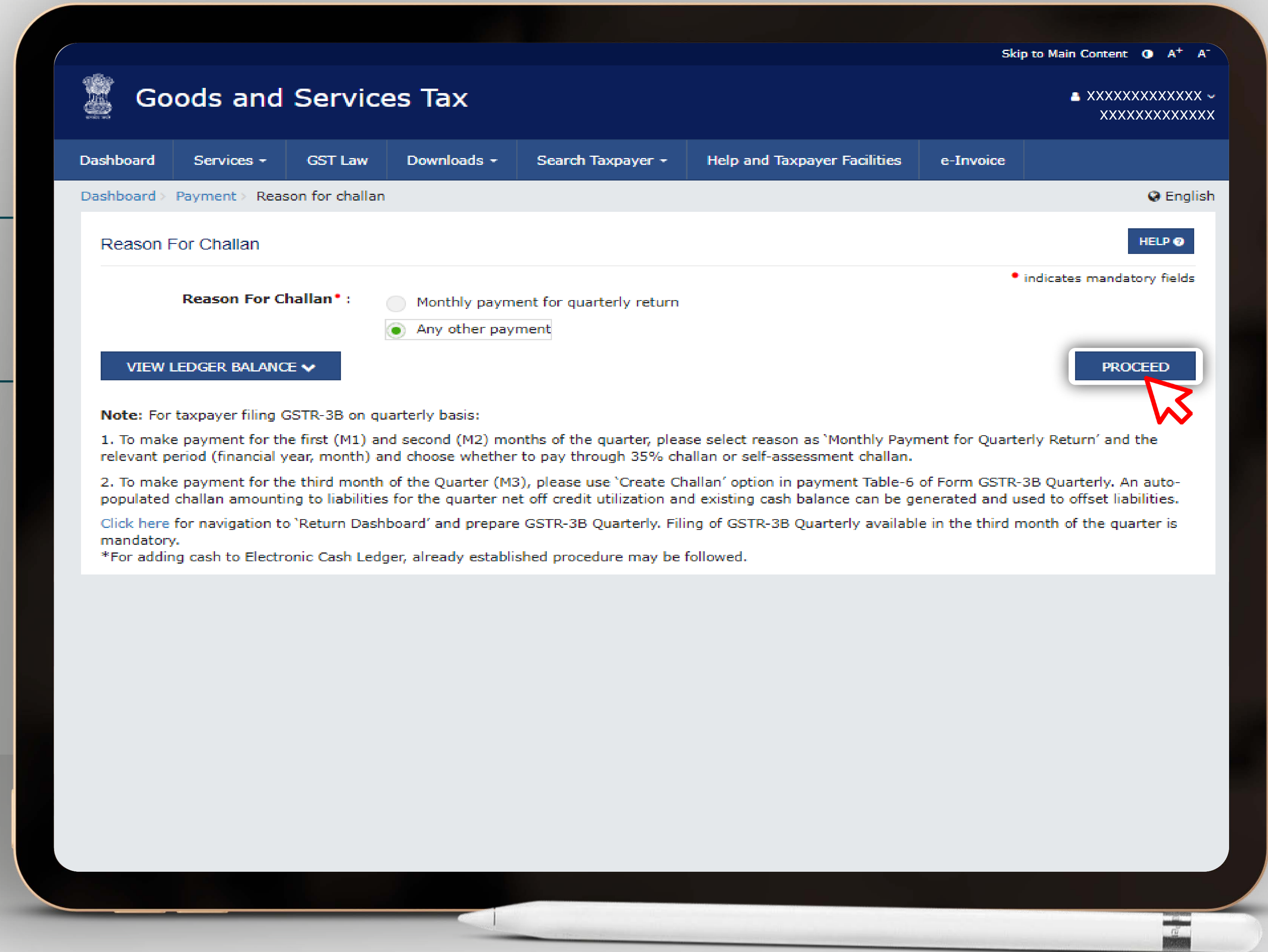
Saved Forms

No record found

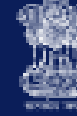
FILE RETURNS >

PAY TAX >

Select the Reason for Challan
and click on Proceed



Skip to Main Content A+ A-

 **Goods and Services Tax** XXXXXXXXXXXX
XXXXXXXXXXXX

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard > Payment > Reason for challan English

Reason For Challan [HELP](#)

Reason For Challan* : ☐ Monthly payment for quarterly return
☒ Any other payment

[VIEW LEDGER BALANCE](#) [PROCEED](#)

Note: For taxpayer filing GSTR-3B on quarterly basis:

1. To make payment for the first (M1) and second (M2) months of the quarter, please select reason as 'Monthly Payment for Quarterly Return' and the relevant period (financial year, month) and choose whether to pay through 35% challan or self-assessment challan.
2. To make payment for the third month of the Quarter (M3), please use 'Create Challan' option in payment Table-6 of Form GSTR-3B Quarterly. An auto-populated challan amounting to liabilities for the quarter net off credit utilization and existing cash balance can be generated and used to offset liabilities.

[Click here](#) for navigation to 'Return Dashboard' and prepare GSTR-3B Quarterly. Filing of GSTR-3B Quarterly available in the third month of the quarter is mandatory.

*For adding cash to Electronic Cash Ledger, already established procedure may be followed.

Enter the **GST amount**
under various sub-heads

Dashboard > Payment > Create Challan

English

Create Challan

Saved Challan

Challan History

Reason For Challan

Edit Reason

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
IGST(0008)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
CESS(0009)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Tamil Nadu SGST(0006)						0
Total Challan Amount:		XXXXXXXXXX				
Total Challan Amount (In Words):		Rupees Five Thousand One hundred Twenty Only				

Payment Modes *

☐ E-Payment

☐ Over The Counter

☒ NEFT/RTGS

☐ IMPS

EDIT REASON

SAVE

GENERATE CHALLAN

© 2018-19 Goods and Services Tax Network

Site Last Updated on 07-04-2022


Designed & Developed by GSTN


Choose **E-Payment** mode
and click on **Generate Challan**


Details of Deposit


	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
IGST(0008)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
CESS(0009)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Tamil Nadu SGST(0006)						0
Total Challan Amount:		XXXXXXXXXX				
Total Challan Amount (In Words):		Rupees Five Thousand One hundred Twenty Only				

Payment Modes *

 E-Payment

 Over The Counter

 NEFT/RTGS

 IMPS

✓

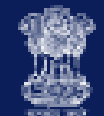
EDIT REASON

SAVE

GENERATE CHALLAN

Challan is successfully generated with **CPIN** and other details

Skip to Main Content

 **Goods and Services Tax**

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer Facilities

e-Invoice

Dashboard > Payment > Generate Challan

English

Challan successfully generated.

GST Challan

CPIN XXXXXXXXXXXXXXXXXXXX	Challan Generation Date 01/04/2022 17:26:42	Challan Expiry Date 16/04/2022
Mode of Payment :-		E-Payment

Details Of Taxpayer

GSTIN/Other Id XXXXXXXXXXXXXXXXXXXX	Email Address vXXXXXXXXXXXX@XXXXXXXX.com	Mobile Number 9XXXXXX3991
Name XXXXXXXXXXXXXXXXXXXX	Address XXXXXXXXXXXX Tamil Nadu,600001	

Reason For Challan

Reason Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
--	---------	--------------	-------------	----------	-----------	-----------

Choose from multiple payment options such as Credit Card/Debit Card or UPI and Select Kotak Mahindra Bank

Kerala SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	Rupees One Only					

Select Mode of E-Payment *

Preferred Banks

Net Banking

Credit/Debit Card

BHIM UPI

Please select a bank *

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

KOTAK MAHINDRA BANK LIMITED

XXXXXXXXXXXXXXXXXX

☒ I agree to the terms and conditions.

DOWNLOAD

MAKE PAYMENT

ⓘ The taxpayers are advised to check the transaction charges before selecting the Credit Card, Debit Card and BHIM UPI sub-payment mode. The transaction charges if any, will be applicable over and above the tax amount in this payment option. Kindly refer to the respective Bank's site for more details.

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)

ⓘ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.

ⓘ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.

Accept the Terms and Conditions and click on Make Payment

Kerala SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 1 /-					
Total Challan Amount (In Words):	Rupees One Only					

Select Mode of E-Payment *

Preferred Banks

Net Banking

Credit/Debit Card

BHIM UPI

Please select a bank *

☐XXXXXXXXXXXXXXXXXX

☐XXXXXXXXXXXXXXXXXX

☐XXXXXXXXXXXXXXXXXX

☐XXXXXXXXXXXXXXXXXX

☐XXXXXXXXXXXXXXXXXX

☐XXXXXXXXXXXXXXXXXX

☐XXXXXXXXXXXXXXXXXX

☒KOTAK MAHINDRA BANK LIMITED

☐XXXXXXXXXXXXXXXXXX

☒ I agree to the terms and conditions.

DOWNLOAD


MAKE PAYMENT

ⓘ The taxpayers are advised to check the transaction charges before selecting the Credit Card, Debit Card and BHIM UPI sub-payment mode. The transaction charges if any, will be applicable over and above the tax amount in this payment option. Kindly refer to the respective Bank's site for more details.

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Goods and Services Tax: Kotak Payment Gateway

116




Now, you will be redirected to the **Kotak Payment Gateway** page basis your preferred payment mode (Credit Card, Debit Card or UPI)

For Credit or Debit Card payments

Note: You have the option to make payments using either Kotak cards or cards from other banks



Enter **Valid Details** and
Click on **Proceed**



Amount: xxxxxx
CPIN: xxxxxxxxxxxxxxxxx

To receive the payment acknowledgement, please provide your Mobile number and Email ID

Mobile Number
xxxxxxxxxxxxxxxxxx


Email Id
xxxxxxxxxxxxxxxxxx @gmail.com

☒ I have understood the [terms & conditions](#) *


Skip this step

Proceed






* Mandatory Field




Enter **Card Details** and
click on **Make Payment**




Cards




Card Number
XXXXXXXXXXXXXXXXXXXX 

Expiration Date
XXXXXXXXXXXXXXXXXXXX

CVV/CVC
... 

Card Holder Name
XXXXXXXXXXXXXXXXXXXX

Make Payment for XXXXX



Authenticate using the **One Time Password** and click on **Submit**

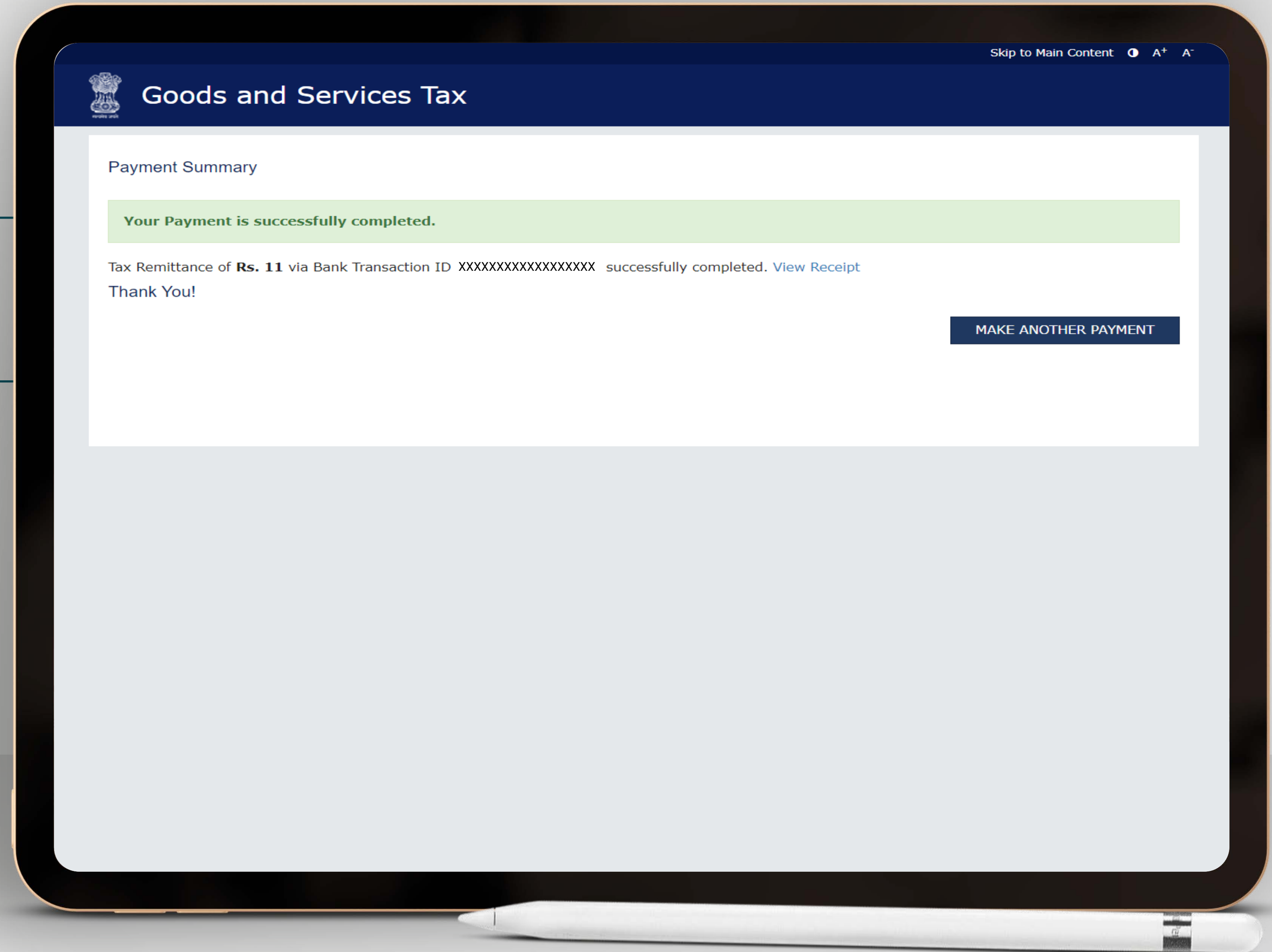
Please enter OTP to complete your transaction. This information will not be shared with the merchant.

Enter One Time Password (OTP)

Merchant Name: XXXXXXXXXXXXXXXXXXXX Amount: 70.00

TEST PAGE- Please do not make any payment using this link

The status of the transaction will reflect along with other details





For UPI payments

Note: You have the option to make payments using either Kotak account or any other bank account.



For UPI payments Select **BHIM UPI** and Click on **Make Payment**

IGST(0006)	0	0	0	0	0	0
CESS(0009)	12	0	0	0	0	12
Kerala SGST(0006)	0	0	0	0	0	0
Total Challan Amount:	₹ 12 /-					
Total Challan Amount (In Words):	Rupees Twelve Only					

Select Mode of E-Payment *

Preferred Banks

Net Banking

Credit/Debit Card

BHIM UPI ✓

Please select a bank *

☐XXXXXXXXXXXXXXXXXX

☒KOTAK MAHINDRA BANK LIMITED

☐XXXXXXXXXXXXXXXXXX

☒ I agree to the terms and conditions.

DOWNLOAD

MAKE PAYMENT


❗ The taxpayers are advised to check the transaction charges before selecting the Credit Card, Debit Card and BHIM UPI sub-payment mode. The transaction charges if any, will be applicable over and above the tax amount in this payment option. Kindly refer to the respective Bank's site for more details.

❗ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)

❗ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.

❗ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.

Enter **UPI ID** and other details,
and click on **Proceed**

 ✕

Amount: XXXXX
CPIN: XXXXXXXXXXXXXXXXXX

To receive the payment acknowledgement, please provide your Mobile number and Email ID

Enter UPI ID *
xxxxxxx@upi


Mobile Number
(Optional)

Email Id
(Optional)


☒ I have understood the [terms & conditions](#) *

Proceed

* Mandatory Fields



Open your UPI ID linked mobile app to authorise and successfully complete the transaction

 **kotak**
Kotak Mahindra Bank

Amount: xxxxx
CPIN: xxxxxxxxxxxxxxxxx

To receive the payment acknowledgement, please provide your Mobile number and Email ID

Enter UPI ID *

xxxxxxx @ybl

Mobile Number

Complete your payment

Page will expire in 4:29 minutes

1. Open UPI ID linked mobile app
Go to your UPI PSP mobile app

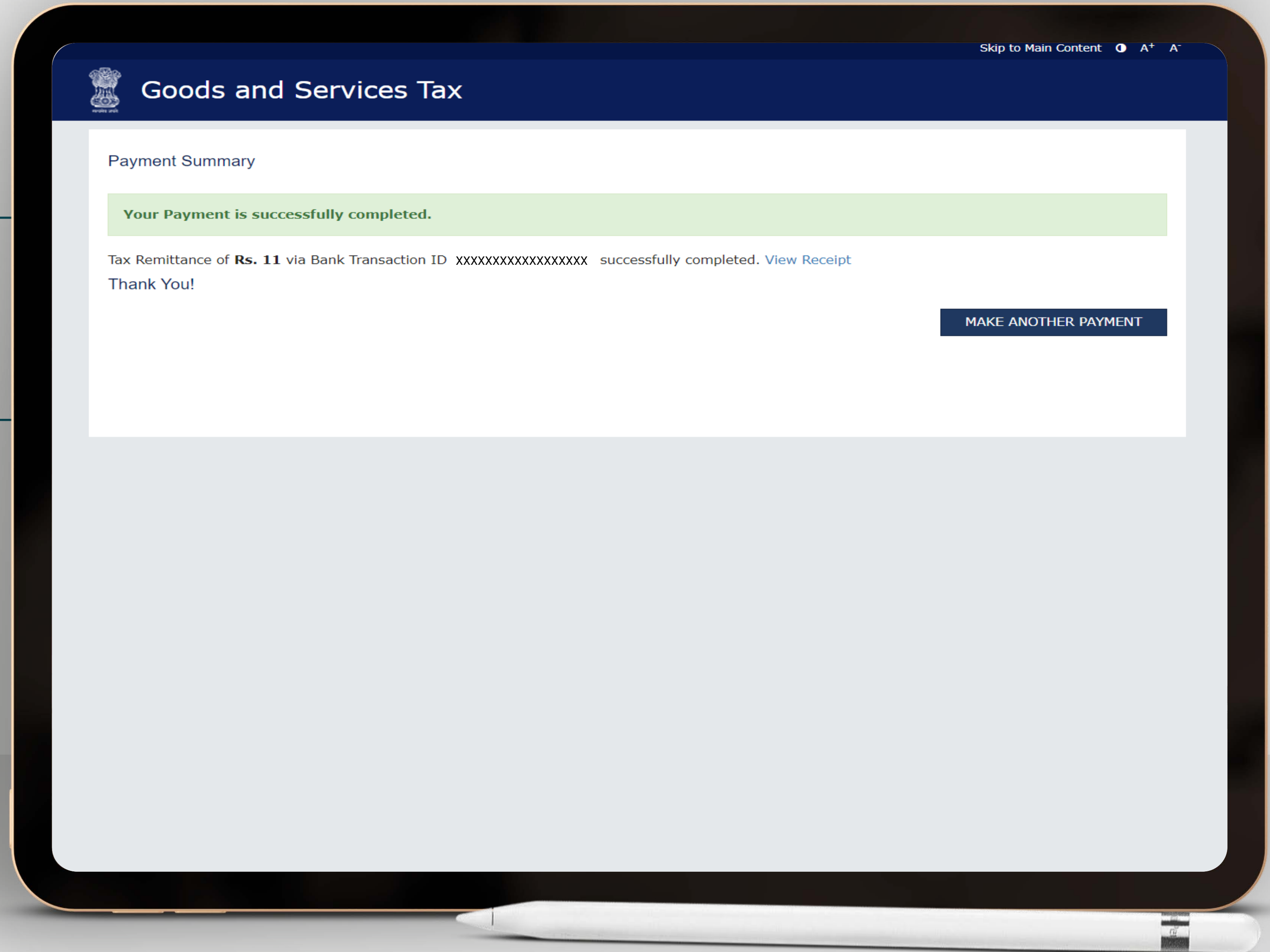
2. Select transaction
Check pending transactions

3. Authorize Payment
Complete your payment by selecting the bank & entering UPI PIN

4:29

Return back to GST portal

The status of the transaction will reflect along with other details



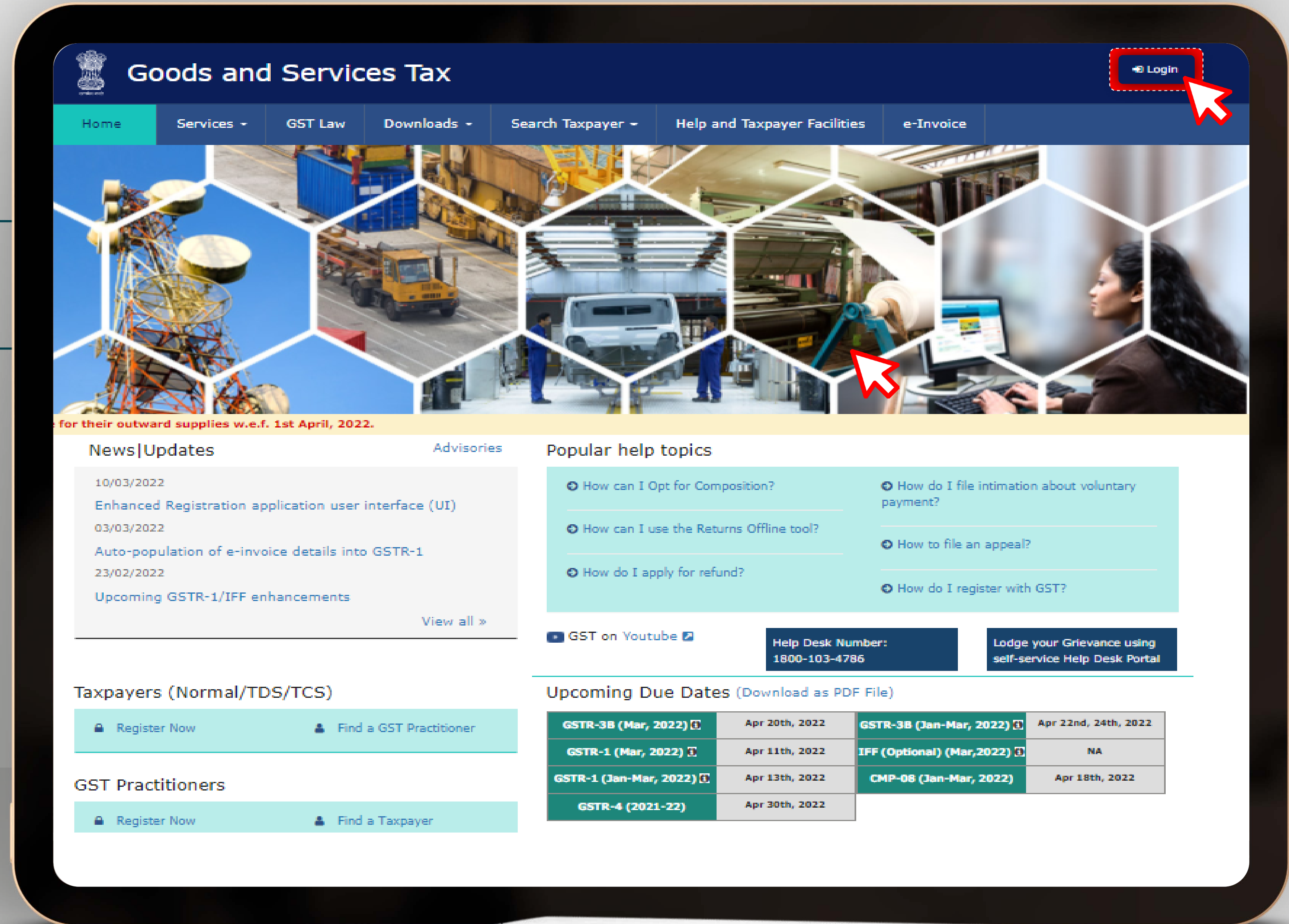
How to Download Challan receipt from GST Portal?



**DOWNLOAD
CHALLAN RECEIPT
FROM GST
PORTAL**

DOWNLOAD

Log in to the GST portal



Goods and Services Tax

Home Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice Login

for their outward supplies w.e.f. 1st April, 2022.

News|Updates

10/03/2022
Enhanced Registration application user interface (UI)

03/03/2022
Auto-population of e-invoice details into GSTR-1

23/02/2022
Upcoming GSTR-1/IFF enhancements

[View all »](#)

Popular help topics

- How can I Opt for Composition?
- How can I use the Returns Offline tool?
- How do I apply for refund?
- How do I file intimation about voluntary payment?
- How to file an appeal?
- How do I register with GST?

[GST on Youtube](#)

Help Desk Number: 1800-103-4786

Lodge your Grievance using self-service Help Desk Portal

Taxpayers (Normal/TDS/TCS)

[Register Now](#) [Find a GST Practitioner](#)

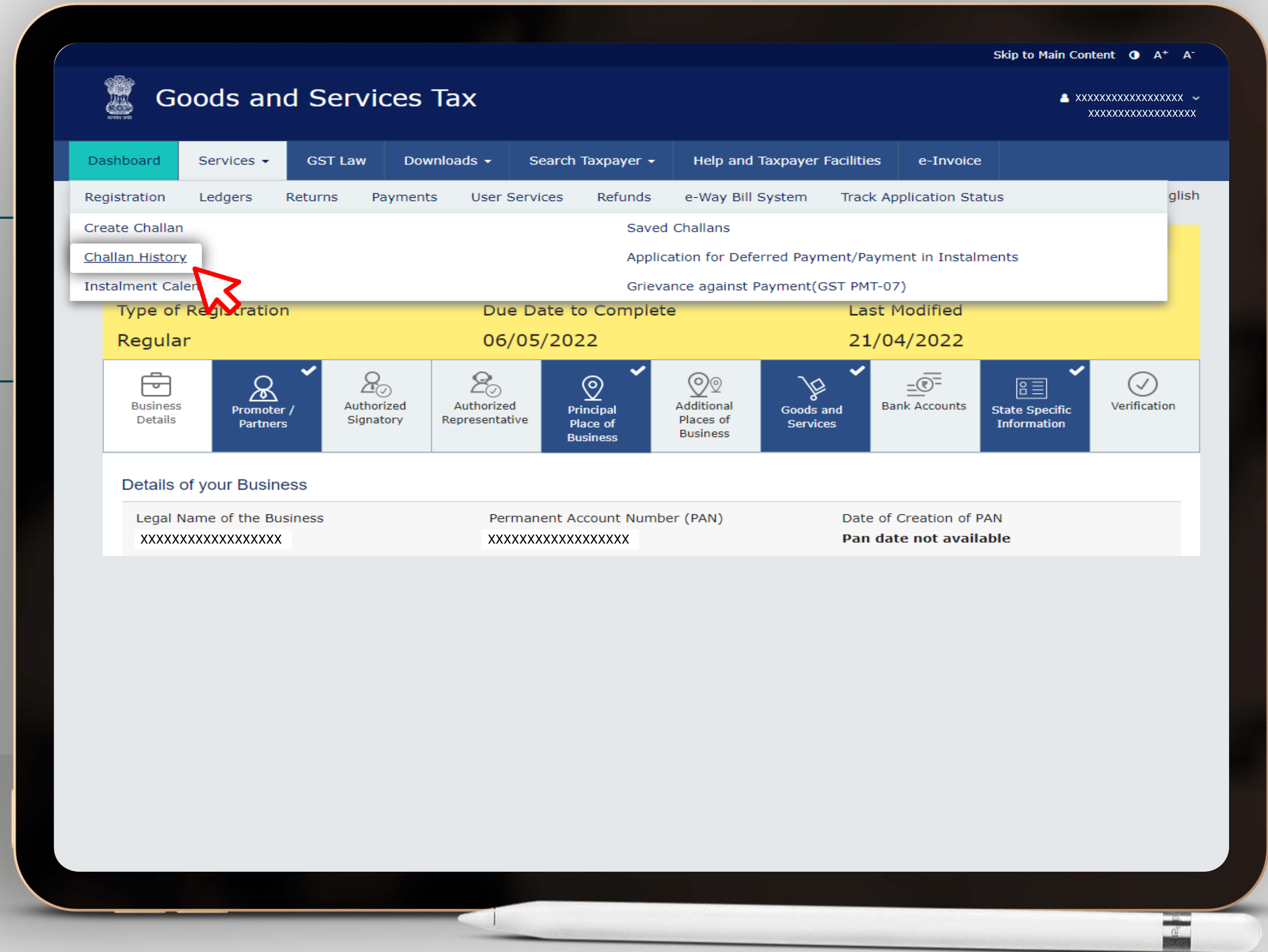
GST Practitioners

[Register Now](#) [Find a Taxpayer](#)

Upcoming Due Dates (Download as PDF File)

GSTR-3B (Mar, 2022)	Apr 20th, 2022	GSTR-3B (Jan-Mar, 2022)	Apr 22nd, 24th, 2022
GSTR-1 (Mar, 2022)	Apr 11th, 2022	IFF (Optional) (Mar, 2022)	NA
GSTR-1 (Jan-Mar, 2022)	Apr 13th, 2022	CMP-08 (Jan-Mar, 2022)	Apr 18th, 2022
GSTR-4 (2021-22)	Apr 30th, 2022		

Go to **Services > Payments > Challan History**



Skip to Main Content

Goods and Services Tax

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

- Dashboard
- Services
- GST Law
- Downloads
- Search Taxpayer
- Help and Taxpayer Facilities
- e-Invoice

- Registration
- Ledgers
- Returns
- Payments
- User Services
- Refunds
- e-Way Bill System
- Track Application Status
- English

- Create Challan
- Challan History
- Instalment Calendar
- Saved Challans
- Application for Deferred Payment/Payment in Instalments
- Grievance against Payment(GST PMT-07)

Type of Registration	Due Date to Complete	Last Modified
Regular	06/05/2022	21/04/2022

Business Details

Promoter / Partners ✓

Authorized Signatory

Authorized Representative

Principal Place of Business ✓

Additional Places of Business

Goods and Services ✓

Bank Accounts

State Specific Information ✓

Verification

Details of your Business

Legal Name of the Business XXXXXXXXXXXXXXXXXXXX	Permanent Account Number (PAN) XXXXXXXXXXXXXXXXXXXX	Date of Creation of PAN Pan date not available
--	--	--

Click on **Download** to save the Challan

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	11	0	0	0	0	11
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Rajasthan SGST(0006)	0	0	0	0	0	0
Total Challan Amount:		₹ 11 /-				
Total Challan Amount (In Words):		Rupees Eleven Only				

Mode of Payment

UPI - KOTAK MAHINDRA BANK LIMITED - KOTAK MAHINDRA BANK LIMITED

Note

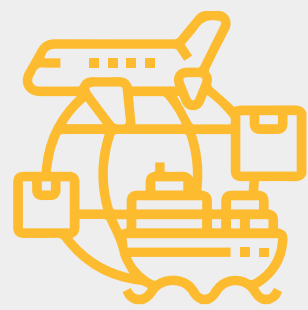
1. Status of the Transaction can be tracked under 'Track Payment Status' at GST website.

2. Payment status will be set as 'Paid' for this transaction.

3. This is a system generated receipt.

DOWNLOAD

How to pay Customs Duty via Kotak Net Banking?



**CUSTOMS
DUTY**

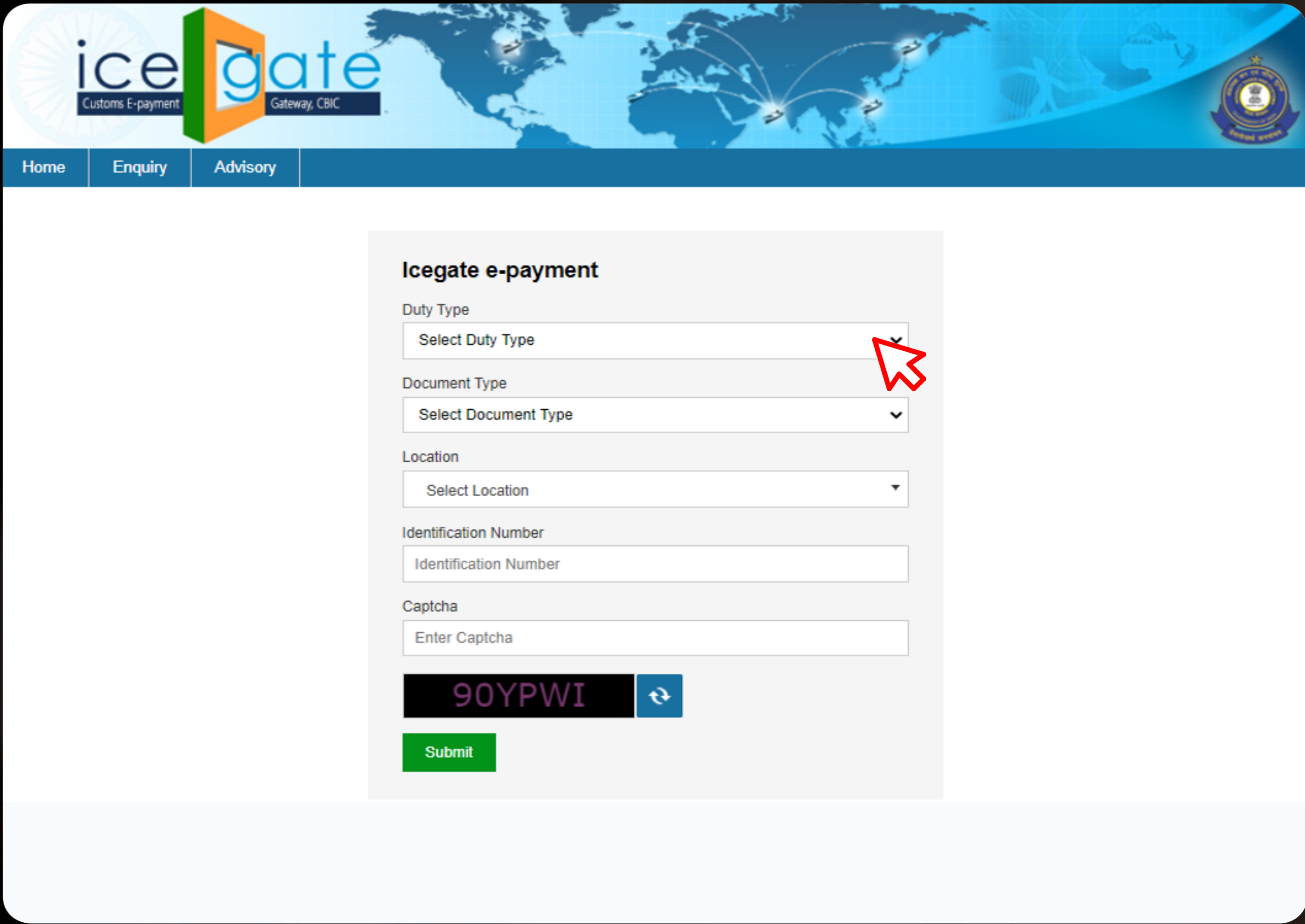
[Click here to watch Demo Video](#)

Log in to the **ICEGATE 2.0 e-Payment portal**

<https://cbicpay.icegate.gov.in/ic eepay/>

Input the details in the login page

- Select Duty Type
- Select Document Type
- Select Location
- Identification Number
- Enter Captcha
- Click on the **Submit button**



icegate
Customs E-payment Gateway, CBIC

Home Enquiry Advisory

Icegate e-payment

Duty Type
Select Duty Type

Document Type
Select Document Type

Location
Select Location

Identification Number
Identification Number

Captcha
Enter Captcha

90YPWI



Submit

Select **single or multiple** **challans** to make the payment

Click on **Confirm Challan**

icegate

Customs E-payment Gateway, CBIC



Home

List of unpaid challans

Identification Number : XXXXXXXXXXXXXXXX

Location Code : XXXXXXXXXXXXXXXX

Duty Type : Central Excise/Service Tax

Document Type : CE

Select	S.No.	Challan No.	Challan Date	Document Number	Document Date	Total Amount
<input type="checkbox"/>	1	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX
<input type="checkbox"/>	2	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX
<input type="checkbox"/>	3	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX
<input type="checkbox"/>	4	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX
<input type="checkbox"/>	5	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX
<input type="checkbox"/>	6	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX

Back



Confirm Challan

*You can select maximum 10 challans at a time.

Click on **Pay Now**

icegate

Customs E-payment Gateway, CBIC



Home

List of selected challans

Identification Number : XXXXXXXXXXXXXXXX

Location Code : XXXXXXXXXXXXXXXX

Duty Type : Central Excise/Service Tax

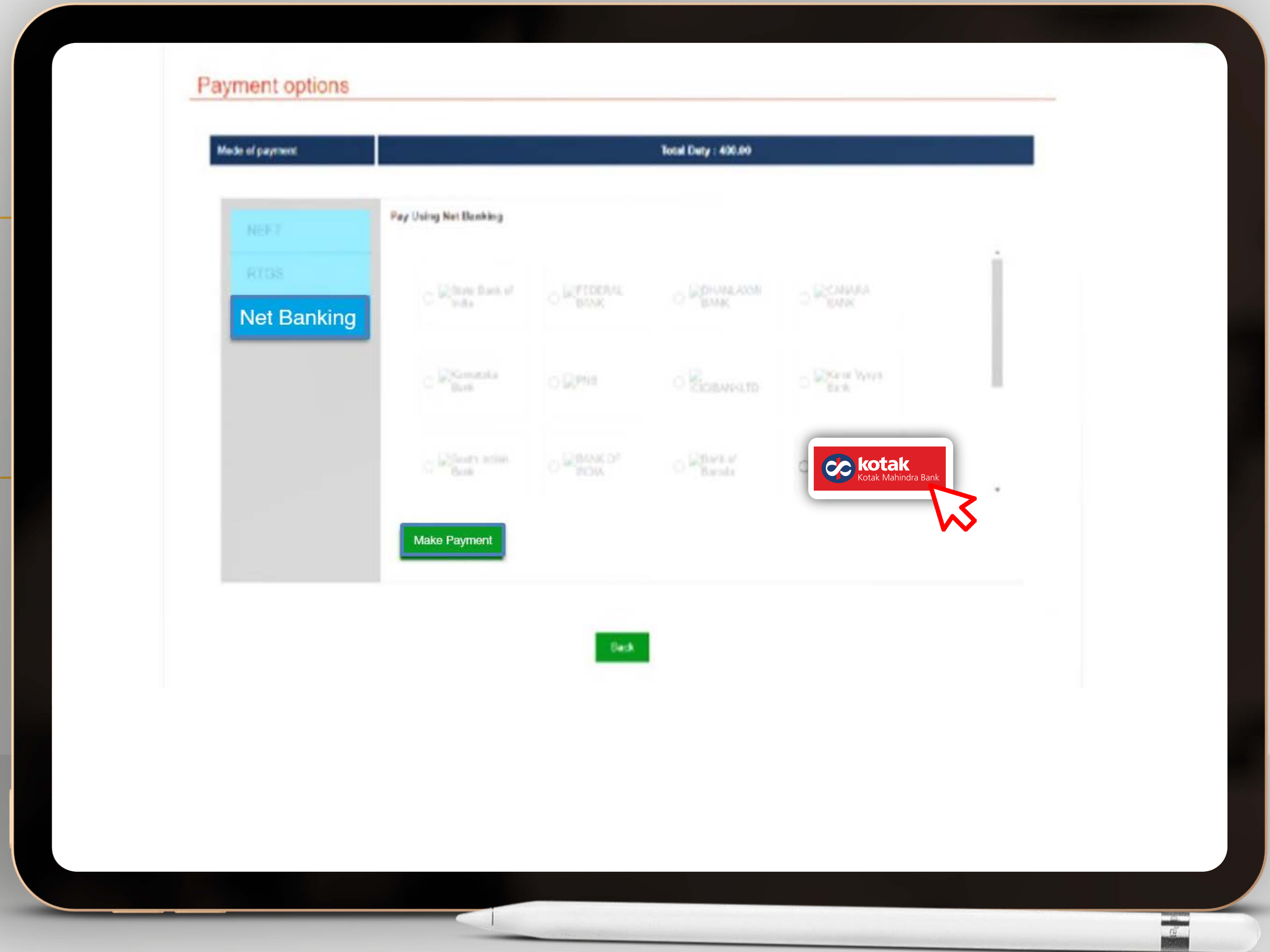
Document Type : CE

S.No.	Challan No.	Challan Date	Document Number	Document Date	Total Amount
1	XXXXXXX	XXXXXXXXXXXXXXXXXX	-	-	XXXXXXX

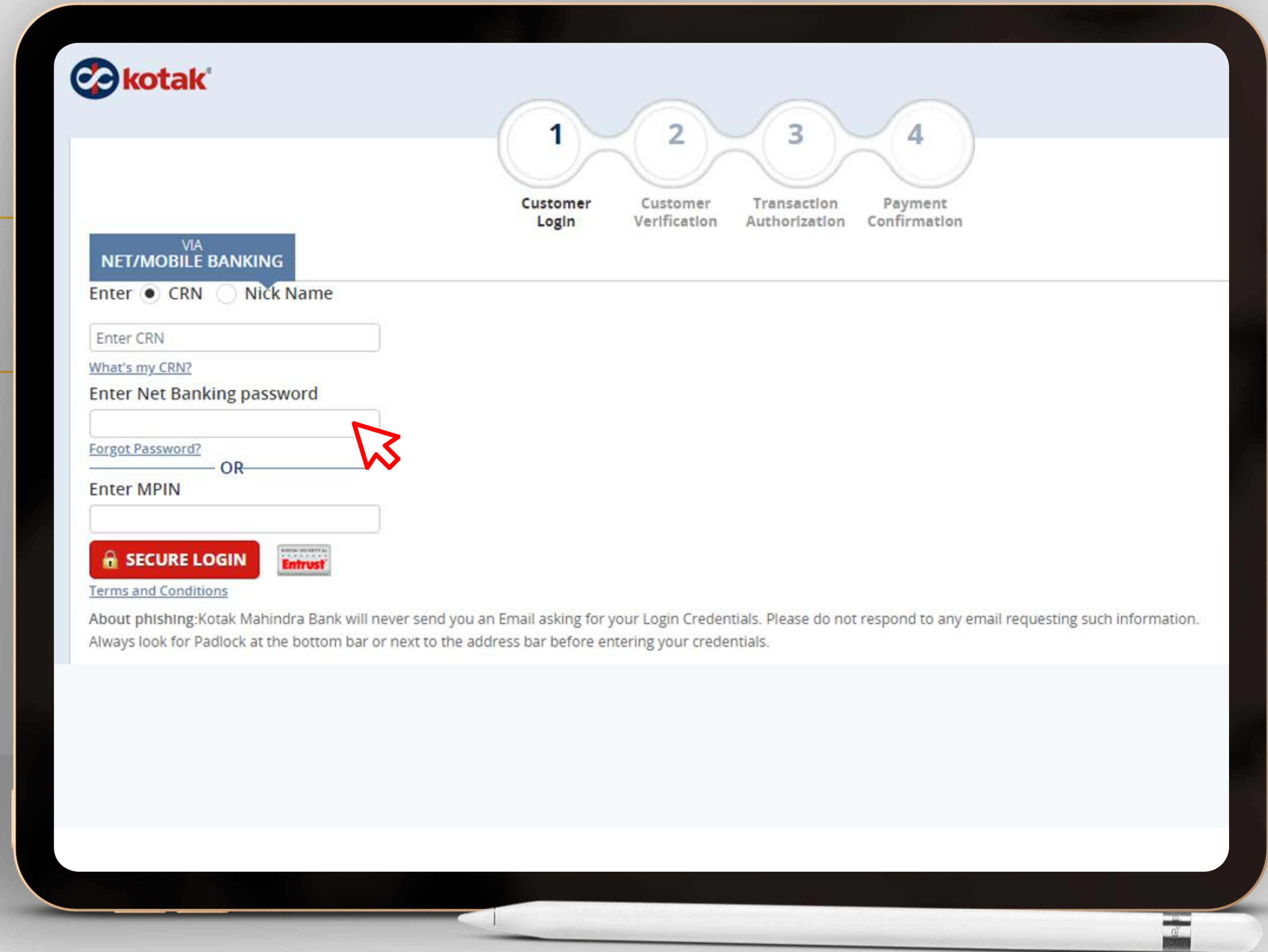
Back

Pay Now

Select **Kotak Net Banking** as your preferred payment partner, and you will be redirected to the Net Banking Login page



Log in to your Kotak Net Banking Account



The image shows a tablet displaying the Kotak Net Banking login page. At the top, the Kotak logo is visible. Below it, a progress bar shows four steps: 1 Customer Login, 2 Customer Verification, 3 Transaction Authorization, and 4 Payment Confirmation. The first step, 'Customer Login', is highlighted. The login form includes a 'VIA NET/MOBILE BANKING' header, a selection for 'Enter CRN' (selected) or 'Nick Name', a text input for 'Enter CRN', a link for 'What's my CRN?', a text input for 'Enter Net Banking password', a link for 'Forgot Password?', and an 'OR' separator. Below the separator is a text input for 'Enter MPIN'. At the bottom of the form is a red 'SECURE LOGIN' button with a padlock icon and an 'Entrust' logo. Below the button is a link for 'Terms and Conditions'. A warning message about phishing is displayed at the bottom of the form. A red mouse cursor is pointing at the 'Enter Net Banking password' input field. A white stylus is visible at the bottom of the tablet.

kotak

1 Customer Login 2 Customer Verification 3 Transaction Authorization 4 Payment Confirmation

VIA NET/MOBILE BANKING

Enter ☒ CRN ☐ Nick Name

Enter CRN


[What's my CRN?](#)

Enter Net Banking password

[Forgot Password?](#)

OR

Enter MPIN

SECURE LOGIN 

[Terms and Conditions](#)

About phishing: Kotak Mahindra Bank will never send you an Email asking for your Login Credentials. Please do not respond to any email requesting such information. Always look for Padlock at the bottom bar or next to the address bar before entering your credentials.

Select the **Account** to be debited

Click on **Proceed** to complete the transaction

Payment Details

Welcome Rohit Raghunath

CRN xxxxxxxx

Merchant	ICEGATE
Type Of Tax	Customs Duty
Total amount(Rs)	1
Debit Account	XXXXXXXXXXXXXX - Effective Balance - XXXXXXXX ▼
View more details	
Proceed	

Please Note:

Please ensure sufficient balance in the account to proceed for the transaction.

Click on **Make Payments**

Payment Verification

! Transaction details once verified cannot be changed. Please ensure that the payment details entered below are correct.


Merchant Name	ICEGATE
Type of Tax	Customs Duty
Total amount(Rs)	1
Debit Account	XXXXXXXXXXXXXX

[View more details](#)[◀ Go Back](#) [Make Payments](#)**i Please Note:**


Please ensure sufficient balance in the account to proceed for the transaction.

The transaction is now
complete

You can **Download, Save/ Print**
the payment acknowledgement
slip

eTAX **kotak**
Kotak Mahindra Bank

Payment Details

 Please don't close or refresh the page. You will be auto redirected to the portal in 50 secs or click on 'Complete transaction' button to proceed.

Transaction Status	Completed.
Bank Ref Number	XXXXXXXXXXXXXX
E-Tax Payment Reference	XXXXXXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXXXX
Time Stamp	15 Mar 2022 09:26:27 AM
Merchant Name	ICEGATE
Type Of Tax	Customs Duty
Total amount(Rs)	1
CRN	XXXXXXX
Name	XXXXXXXXXXXXXX

[Click Here to Complete Transaction](#)[View Challan/Receipt](#)[Save Challan/Receipt as PDF](#)

You will be redirected to the
ICEGATE 2.0 portal




Steps for Corporate Customers with Maker-Checker process in Net Banking

CUSTOMS DUTY

In case there is a Maker-Checker facility in the payment process,

- Log in to **Kotak Net Banking**, select the **Account** to be debited and **Verify** the payment details and **Click on Proceed** and submit the transaction

eTAX



kotak

Kotak Mahindra Bank

Payment Details

Welcome Xxxxx Xxxxx Xxxxx

CRN : XXXXXXXX

Merchant	ICEGATE
Type Of Tax	Customs Duty
Total amount(Rs)	1
Debit Account	XXXXXXXXXXXX - Effective Balance - XXXXXXXXXXXX
Authorization Rule	XXXXXXXXXXXXXXXXXXXXXXXXXXXX

[Know More](#)
[View more details](#)

☐

Note : You can now check the box to authorize your transaction.


Proceed

Please Note:


Please ensure sufficient balance in the account to proceed for the transaction.

The transaction will only be completed once the checker approves the transaction before **Challan Expiry on the same day before 11.00 pm**

Please note: All transactions which are not approved by 11:00 PM on the same day will expire. The transaction will remain pending till it is approved by the Checker.

eTAX | kotak
Kotak Mahindra Bank

Payment Details



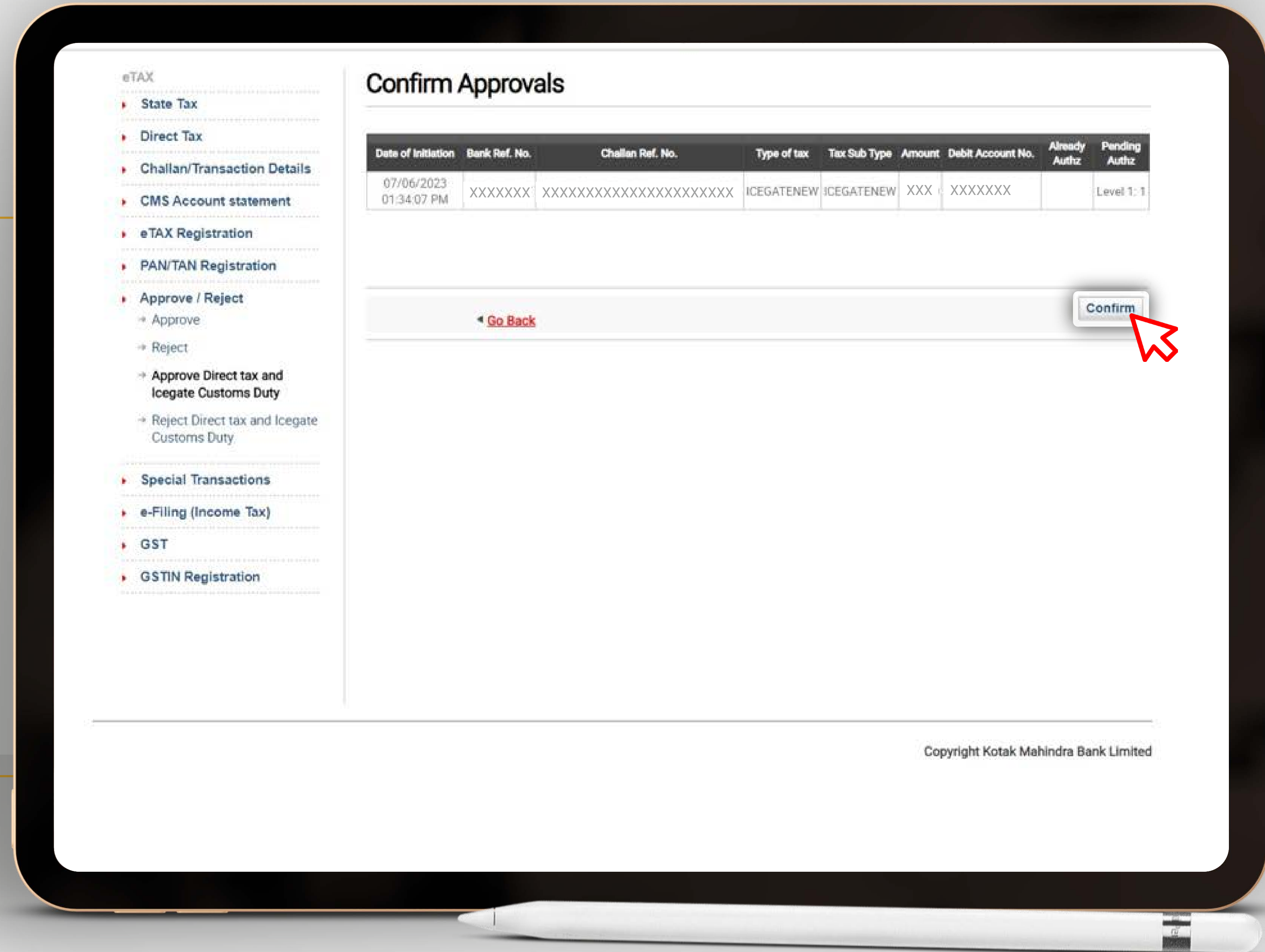
Please don't close or refresh the page. You will be auto redirected to the portal in 50 secs or click on 'Complete transaction' button to proceed.

Transaction Status	Pending Approval.
Bank Ref Number	XXXXXXXXXX
E-Tax Payment Reference	XXXXXXXXXXXXXXXXXXXXXXX
Account Number	XXXXXXXXXXXXXXXXXXXXXXX
TimeStamp	15 Mar 2022 09:30:29 AM
Merchant Name	ICEGATE
Type Of Tax	Customs Duty
Total amount(Rs)	1
CRN	XXXXXXXXXX
Name	Xxxxx XXXXX XXXXX

Click Here to Complete Transaction

Checker Journey :

- In-order to **approve** the transaction, Checker can Log in to Kotak Net Banking
- Checker can view the pending transaction by clicking on “**Approve Direct tax and ICEGATE Customs duty**”
- Approve the pending transactions before 11.00 pm on the same day



The screenshot displays the 'Confirm Approvals' interface within the Kotak Net Banking eTAX section. On the left, a sidebar menu lists various services: State Tax, Direct Tax, Challan/Transaction Details, CMS Account statement, eTAX Registration, PAN/TAN Registration, Approve / Reject (with sub-options for Approve, Reject, Approve Direct tax and Icegate Customs Duty, and Reject Direct tax and Icegate Customs Duty), Special Transactions, e-Filing (Income Tax), GST, and GSTIN Registration. The main content area is titled 'Confirm Approvals' and features a table with transaction details. Below the table, there are 'Go Back' and 'Confirm' buttons, with a red mouse cursor pointing at the 'Confirm' button. The footer of the page includes the copyright notice 'Copyright Kotak Mahindra Bank Limited'.

Date of Initiation	Bank Ref. No.	Challan Ref. No.	Type of tax	Tax Sub Type	Amount	Debit Account No.	Already Authz	Pending Authz
07/06/2023 01:34:07 PM	XXXXXXX	XXXXXXXXXXXXXXXXXXXXXXX	ICEGATENEW	ICEGATENEW	XXX	XXXXXXX		Level 1: 1

Go Back Confirm

Copyright Kotak Mahindra Bank Limited

Once the transaction is approved by the Checker, the transaction is complete.

eTAX

State Tax

Direct Tax

Challan/Transaction Details

CMS Account statement

eTAX Registration

PAN/TAN Registration

Approve / Reject

→ Approve

→ Reject

→ Approve Direct tax and Icegate Customs Duty

→ Reject Direct tax and Icegate Customs Duty

Special Transactions

e-Filing (Income Tax)

GST

GSTIN Registration

Transaction Complete

The transaction has been approved successfully

ICEGATE Reference Number	QRTY12343456743011120706202306
Total Amount	XXXXXXXX
Status	Completed Successfully
Date and Time	6/7/2023 1:47:59 PM

Go Back

Details

Download Payment Ack Copy

Please Note:

Please note the above Bank Ref no for future reference.

Your account has been successfully debited for tax payment. Please check your bank statement.

All requests received until 23:55 hrs shall be processed on the same day.

Payment acknowledgement will be sent to the registered email id. You may also download it from Transaction History > Challan/Receipt.

Download your Challan Receipt in 3 simple steps:

1. Log in to the new Income tax e-filing portal - <https://eportal.incometax.gov.in/> for BSR Code, 5 digit challan Number and Tender Date.

2. Click on e-File on the menu and select E-Pay Tax from the drop down.

3. Go to Payment History on the menu and for the respective CIN, download the Challan Receipt by clicking on the three dots under Action menu.

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To download the payment acknowledge / debit advice:

- > Log in to Net banking
- > Select Tab **Challan / Transaction details**
- > Select the **date range**
- > Select the **transaction** for which acknowledgement receipt is required
- > Click on the **PDF icon** to **download** the acknowledgement



eTAX

- State Tax
- Direct Tax
 - Direct Tax Payment
 - Bulk File Upload
 - File Upload Register
- Challan/Transaction Details
- CMS Account statement
- eTAX Registration
 - eTAX Registration Request
 - Suspension
 - Party Suspension
 - Account Suspension
- PAN/TAN Registration
 - Registration
 - View or Edit PAN/TAN Registration
- Approve / Reject
 - Approve
 - Reject
 - Approve Direct tax and

Challan/Transaction Details

Date	13/06/2023	To: 13/06/2023	Less Options
Entity	ICEGATENEW		
Payment Type	ICEGATE Custom I		
Bank Ref. No.			
Transaction Status	COMPLETED		
<input type="button" value="Search"/>			

Select

	Date of Initiation	Bank Ref. No.	Tax Authority Ref. No.	Type of tax	Tax Type	Amount	Payment Date	FC Process Date	Status	PDF
<input checked="" type="radio"/>	13 Jun 2023	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	ICEGATENEW	ICEGATE Custom Duty	xxxxxxx	14 Jun 2023	13 Jun 2023	Completed Successfully	
<input type="radio"/>	13 Jun 2023	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	ICEGATENEW	ICEGATE Custom Duty	xxxxxxx	14 Jun 2023	13 Jun 2023	Completed Successfully	
<input type="radio"/>	13 Jun 2023	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx	ICEGATENEW	ICEGATE Custom Duty	xxxxxxx	14 Jun 2023	13 Jun 2023	Completed Successfully	

For Customers who have opted for just one person to act as both maker and checker, its necessary for them to ensure that they have selected the option to self-authorize the transaction (as encircled in image)

eTAX

Kotak
Kotak Mahindra Bank

Payment Details

Welcome Xxxxxx Xxxxxx XxxxxxCRN XXXXXXXX

Merchant	ICEGATE
Type Of Tax	Customs Duty
Total amount(Rs)	1
Debit Account	XXXXXXXXXXXXXXXXXXXX Combine Balance - XXXXXXXXXXXXXXXXXXXXXX ▼
Authorization Rule	XX ▼

[Know More](#)

[View more details](#)

☒ Note :You can now check the box to authorize your transaction.
Proceed

Please Note:
Please ensure sufficient balance in the account to proceed for the transaction.



Please Note: Activation of Kotak Net Banking service is mandatory to pay your Customs Duty online on the ICEGATE 2.0 portal



kotax



To know more about
Tax Payments

[Click Here](#)

*Terms and Conditions Apply