

IndusNet

Direct Tax Payments (CBDT) User Manual

INDUSNET INCOME TAX PAYMENTS

Introduction

IndusInd Bank is now live with TIN2.0 new Income tax portal. This is an initiative by Income Tax Department of India (ITD) for tax collection, processing, monitoring and accounting of direct taxes through various non-authorized and authorized banks including RBI.

IndusInd Bank has appointed as collecting agency on behalf of government, has done direct integration with TIN, PRAKALP and RBI for collection of taxes via internet banking. Customer will initiate challans from TIN2.0 portal after login with PAN/TAN details, process it by selecting payment mode and complete the payment. Successful Challan will get generated on TIN portal post successful payment.

Payments Steps Post Challan Generation (Net-Banking Method)

- 1. Income Tax website to IndusInd Bank Portal
- 2. Redirection to IndusInd Bank portal
- 3. Payment Approval on IndusNet
- 4. Payment confirmation on IndusNet portal
- 5. Challan download from income tax website

Income Tax website to IndusInd Bank Portal

To make payment of income tax, please visit official website of income tax (CBDT). Enter the login credentials, after login in, select menu **E-File > E-Pay Tax**. Select appropriate tax payment category. Complete steps in transaction details, in final stage, click on continue to select **Payment Mode – Net-Banking >** Select **IndusInd Bank**



User Manual – Retails journey

IndusInd Bank

Step 1: The Taxpayer will login to E-filling Portal with his/her valid **PAN/TAN** and valid **Password**.

Step 2: The Taxpayer will navigate to "e-File> e-Pay Tax".

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Step 3: The Taxpayer will click on the "+ **New Payment**" button.

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	Note: Challans generated and remitted through e-Filing are only i	available in this section		
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Step 4: The Taxpayer will select his desired **Tax Category – Major Head** by clicking on Proceed button.

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Income Tax Advance Tax (100), Self Assessment Tax (300), Tax on Distributed Income to Unit Holders (107) Read More	Demand Payment as Regular Assessment Tax (400) Payment of demand raised against previous years processed returns	Equalisation Levy/ STT/ CTT Equalisation Levy (119), Commodities Transaction Tax (800), Securities Transactions Tax (57 Read More	
Preced	Proceed	Proceed	
Fee/ Other Paymenta Fees, Wealth Tax, Fringe Benefit Tax, Basking 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 taised by TDS-CPC against TDS on Sale of Property	
Proceed	Proceed	Proceed	5

Step 5: The Taxpayer will select the **Assessment Year** and **Type of Payment – Minor Head** and click on Continue.

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Step 6: The Taxpayer will fill up the **Tax Amount** to be paid according to the Breakup fields and click on Continue.

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	* Indicates the mandatory fields
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(e) Penalty	₹ 29
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Step 7: The Taxpayer will select the **Mode of Payment as Netbanking** and select **IndusInd Bank** and click on Continue.

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	Add Tax Applicable Add Tax Break Up Add Payment Details Details Details
	Select Payment Preview And Make Mode
	New Payment PAN: AAAPA2317A * Indicates the mandatory fields
	Net Banking Debit Card Pay at Bank Counter RTGS/NEFT Payment Gateway
	Taxpayers having bank account with an Authorised Bank can use this mode for payment. No transaction charger/fee is applicable for making tax payment through this mode.
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PAN: AAAPA2317A		
Preview		✓ Edit
Payment Details		
Assessment Year	Financial Year	Tax Applicable (Major Head) Type of Payment (Minor Head)
2020-21 Payment Mode	2019-20	Income Tax (Other than Companies) Self-Assessment Tax (300) (0021)
Net Banking		
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Tax Break up Details	in/iecuat/foservices/#/dashboard/e-pa	Image: Second

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IndusInd Bank

Step 9: The Taxpayer will check the "*I agree to the terms and conditions" checkbox* and click on "*Submit To Bank*" button.

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Tax Break up Details	Terms and Conditions ×	
	status of such CRN will not be updated to "PAID".	
(a) Tax	12. If account of the taxpayer/user is deducted but the status of CRN is not	₹ 29
(b) Surcharge	after 30 minutes as the same may get updated after response received	₹ 20
(c) Case	from bank to e-Filing Portal. In case, no such response is received during the said time the taxnaver/user is advised to wait for one day as the e-	
(0) 0000	Filing Portal will reconcile the CRN with the bank and update the CRN	()
(d) Interest	status accordingly. If status of CRN is still not updated, taxpayer/user is advised to contact the bank.	₹ 20
(e) Penalty	13. Once a payment is successfully made, e-Filing will not entertain any	₹ 29
(D Others	request for refund/reversal of the paid amount. The taxpayer/user is advised to make claim of such amount as tax credit during the filing of	
(I) Others	Income tax return of the relevant Assessment Year.	(30
Total $(a + b + c + d + e + f)$	14. Any fraudulent transaction or misuse shall be dealt as per applicable laws.	₹ 167
In words	I agree to the terms and conditions.	tupees One Hundred And Sixty Seven Only

A Browser popup window will appear asking for Confirmation to Leave the Site and navigate to IndusInd Netbanking Website Login.







Step 12: The Taxpayer is navigated to Payment Details page where the Payer will select the desired Account for Payment, check the "Terms and Conditions" checkbox and and click on "<u>Accept</u>"

nausii	nd Bank Toll Free : 1860 267 7777 IndusNet
	Welcome to IndusInd Bank MR RAJA PRADHAN
	Payment Details Payment Confirmation Payment Summary
	Available Balance : ₹ -553.72 Combined Available Balance : ₹20,97,713.00
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IndusInd Bank

The Taxpayer can also **Download/View the Challan** by pressing "<u>**Download**</u>" button and Print it Later for Payment Confirmation.

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Summary				
Taxpayer Details				
PAN AAAPA2317A Tax Applicable (Major Head) Income Tax (Other than Companies) (0021)	Name RAJVINDER PAL	Assessment Year 2020-21	Financial Year 2019-20	
Type of Payment (Minor Head) Self-Assessment Tax (300)	Amount(in ₹) ₹ 167	Amount(in words) Rupees One Hundred And Sixty Seven Only		
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CIN 2210130000060INDB	Payment Mode Net Banking	Bank Name Indusind Bank	Bank Reference Number M8597245	
Date of Payment 13-Oct-2022				
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