

E-Tutorial

1. Important Information for “Online TDS/TCS/Demand Payment With Challan ITNS 281”.
2. Brief steps for “Online TDS/TCS/Demand Payment With Challan ITNS 281”.
3. Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”.



1. Important Information for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

- Challan No. ITNS 281 is used by the Deductor to deposit Tax Deducted at source/Tax Collected at Source (TDS/TCS) and Demand Payment.
- Deductor can pay challan through Net banking, Debit Card, Pay at Bank Counter, RTGS/NEFT, Payment Gateway available on e-filing site using www.incometax.gov.in
- Select the payment mode as required then click on ‘Continue’ to proceed.

2. Brief Steps for “Online TDS/TCS/Demand Payment With Challan ITNS 281”.

Go to www.incometax.gov.in

- Click on “e- Pay Tax” option available at home page and under “Quick Links” tab
- Enter TAN/PAN and Enter Mobile Number for OTP verification. Enter OTP received on mobile number.
- Select “Assessment Year” and click on “Proceed” button. Select “Sections” as required then click on continue to proceed further.
- Select ‘Nature of Payment’ as required then click on ‘Continue’ to proceed further.
- Select Major Head, Add Tax Break Up then click on ‘Continue’
- Select the payment mode to pay tax.

✓Note: On Successful payment , a Challan counterfoil will be generated containing Challan Identification Number (CIN), payment details and Bank Name through which payment has been made. This counterfoil is proof of payment being made.

✓Note: To pay challan with Minor Head- 400 for demand payment, Deductor has to login to www.incometax.gov.in website.

3. Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Go to www.incometax.gov.in website . Home page will be displayed

The screenshot shows the e-Filing website home page. At the top, there is a header with the e-Filing logo, navigation links (Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, Help), and a search bar. Below the header, there is a 'Quick Links' section on the left with various services like e-Verify Return, Link Aadhaar Status, Income Tax Return (ITR) Status, etc. The main content area features a 'Validate your Bank Account' section, a 'Latest Updates' section with news items, and a 'Things To Know' section with videos and brochures. A banner for 'ATTENTION TAXPAYERS!' is also visible.

Quick Links

- e- Verify Return
- Link Aadhaar Status
- Link Aadhaar
- Income Tax Return (ITR) Status
- Verify Your PAN
- e-Pay Tax
- Know Tax Payment Status
- Instant E-PAN
- Authenticate notice/order issued by ITD
- Know Your AO
- TDS On Cash Withdrawal
- Verify Service Request
- Submit Information on Tax Evasion or Benami Property
- Report Account Misuse

Validate your Bank Account

Please check your bank account validation status. A validated bank accou...

ATTENTION TAXPAYERS!

A Validated Bank account is necessary for receipt of refunds. Kindly add a Bank account or update your existing bank account with the latest details on e-Filing portal and validate the same.

Latest Updates

Date : 03-Jan-2024 **News**
Notice Inviting Tender (NIT) for Re-tender for selection...
[Refer Circular](#) (450 KB)

Date : 22-Dec-2023 **News**
Notice Inviting Tender (NIT) for Request For Proposals (R...)

Date : 12-Dec-2023 **e-Campaign**
File your Income-Tax return Today

Date : 12-Dec-2023 **e-Campaign**
Your Income-Tax return is still pending for submission for AY 2023-24

Things To Know

[How to ...Videos](#) Awareness Videos Brochures

3. Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 1: Click on “e- Pay Tax” option available at home page under “Quick Links” tab

The screenshot shows the e-Filing portal home page. At the top, there is a header with the e-Filing logo, navigation links (Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, Help), and a search bar. Below the header, the 'Quick Links' section is highlighted on the left. A callout bubble points to the 'e-Pay Tax' option in this list. The main content area features a 'Validate your Bank Account' section, a 'Latest Updates' section with two news items, and a 'Things To Know' section with links to videos and brochures. A banner for 'ATTENTION TAXPAYERS!' is also visible.

Quick Links

- e- Verify Return
- Link Aadhaar Status
- Link Aadhaar
- Income Tax Return (ITR) Stat
- Verify Your PAN
- e-Pay Tax**
- Know Tax Payment Status
- Instant E-PAN
- Authenticate notice/order issued by ITD
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- TDS On Cash Withdrawal
- Verify Service Request
- Submit Information on Tax Evasion or Benami Property
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Things To Know

[How to ...Videos](#) Awareness Videos Brochures

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 2: Enter TAN/PAN and Enter Mobile Number for OTP verification

The screenshot shows the 'e-Pay Tax' form on the e-Filing portal. The form is titled 'e-Pay Tax' and includes instructions: 'Please fill in the below details for tax payment through (i) Net Banking (ii) Debit Card (iii) Over the Counter (iv) NEFT/RTGS (v) Payment Gateway for [these banks](#)'. A note states '* Indicates the mandatory fields'.

Two orange callout boxes highlight specific fields:

- A callout box labeled 'Enter TAN' points to the 'Confirm PAN / TAN *' field.
- A callout box labeled 'Enter Mobile Number for OTP verification' points to the 'Mobile *' field.

The form contains the following fields and controls:

- PAN / TAN ***: A text input field.
- Confirm PAN / TAN ***: A text input field.
- Enter Mobile Number for OTP verification**: A heading for the mobile number section.
- Mobile ***: A text input field with a dropdown menu showing the Indian flag.
- < Back**: A button at the bottom left.
- Continue >**: A button at the bottom right.

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 2 (Contd..) : Enter OTP received on mobile number

The screenshot shows the e-Filing portal interface for OTP verification. At the top, there is a header with the e-Filing logo, navigation links (Call Us, English, A, A+, and a moon icon), and buttons for Login and Register. Below the header is a dark blue navigation bar with links: Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The main content area has a breadcrumb trail 'Home > e-Pay Tax' and a title 'e-Pay Tax'. Under the title, it says 'OTP verification:'. A red asterisk indicates mandatory fields. The 'Mobile OTP' field is shown as a row of six input boxes, with the first box containing a vertical line. A speech bubble points to this field with the text 'Enter OTP received on mobile number'. Below the input boxes, it says 'OTP expires in 14:55', 'Resend OTP', and '3 attempt(s) remaining'. At the bottom, there are two buttons: '< Back' and 'Continue >'.

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

OTP verification:

* Indicates the mandatory fields

Mobile OTP *

OTP expires in 14:55

Resend OTP

3 attempt(s) remaining

< Back

Continue >

Enter OTP received on mobile number

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 3: Select “Assessment Year” and click on “Proceed” button

The screenshot displays the e-Filing portal interface for the 'e-Pay Tax' step. The top navigation bar includes links for Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. The 'Assessment Year' dropdown is set to '2023-24'. A callout bubble points to this dropdown with the text 'Select Assessment Year'. Below the dropdown, a message states: 'Financial Year is 2022-23 for the selected Assessment Year 2023-24'. The 'Pay TDS' section lists various sections (192, 193, 194, 194A, 194B, 194BA) and a 'Read More' link. A 'Proceed' button is located at the bottom of the 'Pay TDS' section, with a callout bubble pointing to it and the text 'Click on “Proceed”'. A '< Back' button is also visible at the bottom left. A legend indicates that an asterisk (*) denotes mandatory fields.

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 4: Select ‘Nature of Payment’ as required then click on ‘Continue’ to proceed further

Home > e-Pay Tax

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

New Payment

TAN :

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

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

Items per page: 5

< Back Continue >

Select Sections as required

Click on Continue to proceed further

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 5: Select Major Head, Add Tax Break Up then click on ‘Continue’

The screenshot displays the e-Filing portal interface for Step 5. At the top, the portal header includes the e-Filing logo, navigation links (Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, Help), and user options (Call Us, English, Login, Register). A progress bar shows three steps: 1. Add Nature Of Payment Details (completed), 2. Add Tax Break Up Details (current step), and 3. Add Payment Details.

The main section is titled "New Payment". It includes the following fields:

- Type of Payment (Minor Head): TDS/TCS Payable by Taxpayer (200)
- Tax Applicable (Major Head):
 - ☒ Other than Company Deductee – Income Tax (Other than Companies) (0021)
 - ☐ Company Deductee – Corporation Tax (0020)

Below these fields is a table for adding tax break-up details. The table has two columns: a description column and a value column. The values are entered in Rupees (₹).

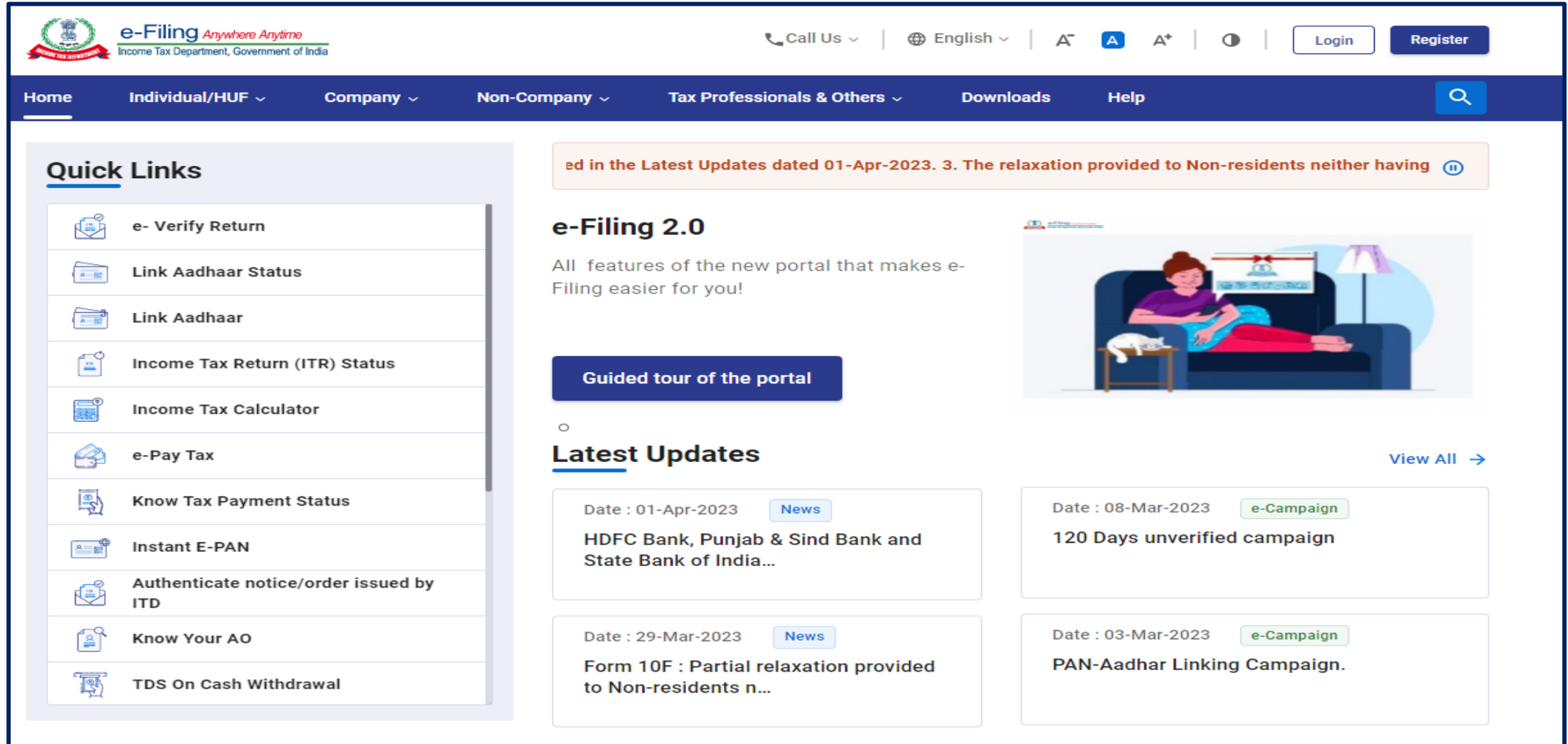
Description	Value (₹)
(a) Tax	10
(b) Surcharge	0
(c) Cess	0
(d) Interest	0
(e) Penalty	0
(f) Fee under section 234E	0
Total (a + b + c + d + e + f)	₹ 10

Below the table, there is a field for "In words" and a "Continue" button. A speech bubble points to the "Continue" button with the text "Add Tax Break Up then click on 'Continue'". Another speech bubble points to the "Other than Company Deductee – Income Tax (Other than Companies) (0021)" radio button with the text "Select Major Head".

Online Demand Payment with Challan with Minor Head- 400

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Go to www.incometax.gov.in website . Home page will be displayed



The screenshot displays the e-Filing portal homepage. At the top, the header includes the e-Filing logo with the tagline 'Anywhere Anytime' and 'Income Tax Department, Government of India'. Navigation links for 'Call Us', 'English', and font size adjustments are present, along with 'Login' and 'Register' buttons. A dark blue navigation bar contains links for 'Home', 'Individual/HUF', 'Company', 'Non-Company', 'Tax Professionals & Others', 'Downloads', and 'Help', with a search icon on the right.

Quick Links

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

ed in the Latest Updates dated 01-Apr-2023. 3. The relaxation provided to Non-residents neither having

e-Filing 2.0
All features of the new portal that makes e-Filing easier for you!

Guided tour of the portal

Latest Updates [View All →](#)

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

3. Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 1: Click on Login button to login as a Deductor

The screenshot shows the e-Filing portal homepage. At the top, there is a header with the e-Filing logo, navigation links (Home, Individual/HUF, Company, Non-Company, Tax Professionals & Others, Downloads, Help), and a search bar. A 'Login' button is highlighted with an orange callout bubble that says 'Click here to login'. Below the header, there is a 'Quick Links' section on the left with various services like e-Verify Return, Link Aadhaar Status, etc. The main content area features a 'Latest Updates' section with two update cards. The first card, dated 01-Apr-2023, mentions 'HDFC Bank, Punjab & Sind Bank and State Bank of India...' and is categorized as 'News'. The second card, dated 08-Mar-2023, mentions '120 Days unverified campaign' and is categorized as 'e-Campaign'. There is also a 'Guided tour of the portal' button and an illustration of a person sitting on a sofa.

Quick Links

- e- Verify Return
- Link Aadhaar Status
- Link Aadhaar
- Income Tax Return (ITR) Status
- Income Tax Calculator
- e-Pay Tax
- Know Tax Payment Status
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Form 10F : Partial relaxation provided to Non-residents n...

Date : 03-Mar-2023 **e-Campaign**
PAN-Aadhar Linking Campaign.

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 1: login as a Deductor

The screenshot shows the e-Filing portal interface. At the top, there is a header with the e-Filing logo and navigation links. The main content area is titled 'Login' and contains a form for entering the User ID. A callout bubble points to the 'Continue' button with the text 'Login as a Deductor to continue'. 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 type is accompanied by a small icon and a brief description of who can use it.

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

* Indicates mandatory fields

Login

Enter your User ID *

PAN/ AADHAAR/ OTHER USER ID

Continue >

< Back

Other ways to access your account

Net Banking

Know about your User ID

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

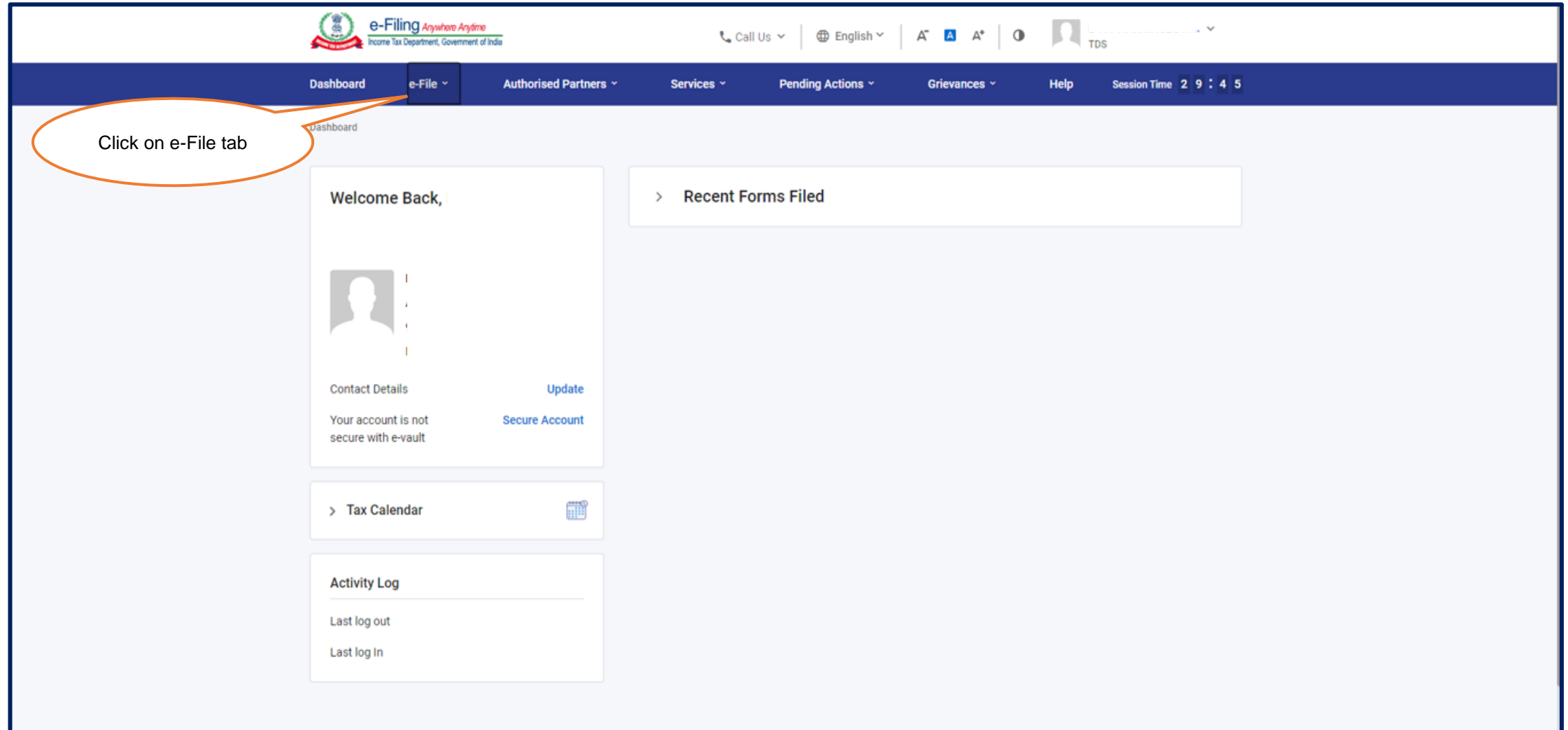
Aadhaar Number
For Individuals (Salaried employee, Senior citizen, Self-employed, NRI)

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

[Show More](#)

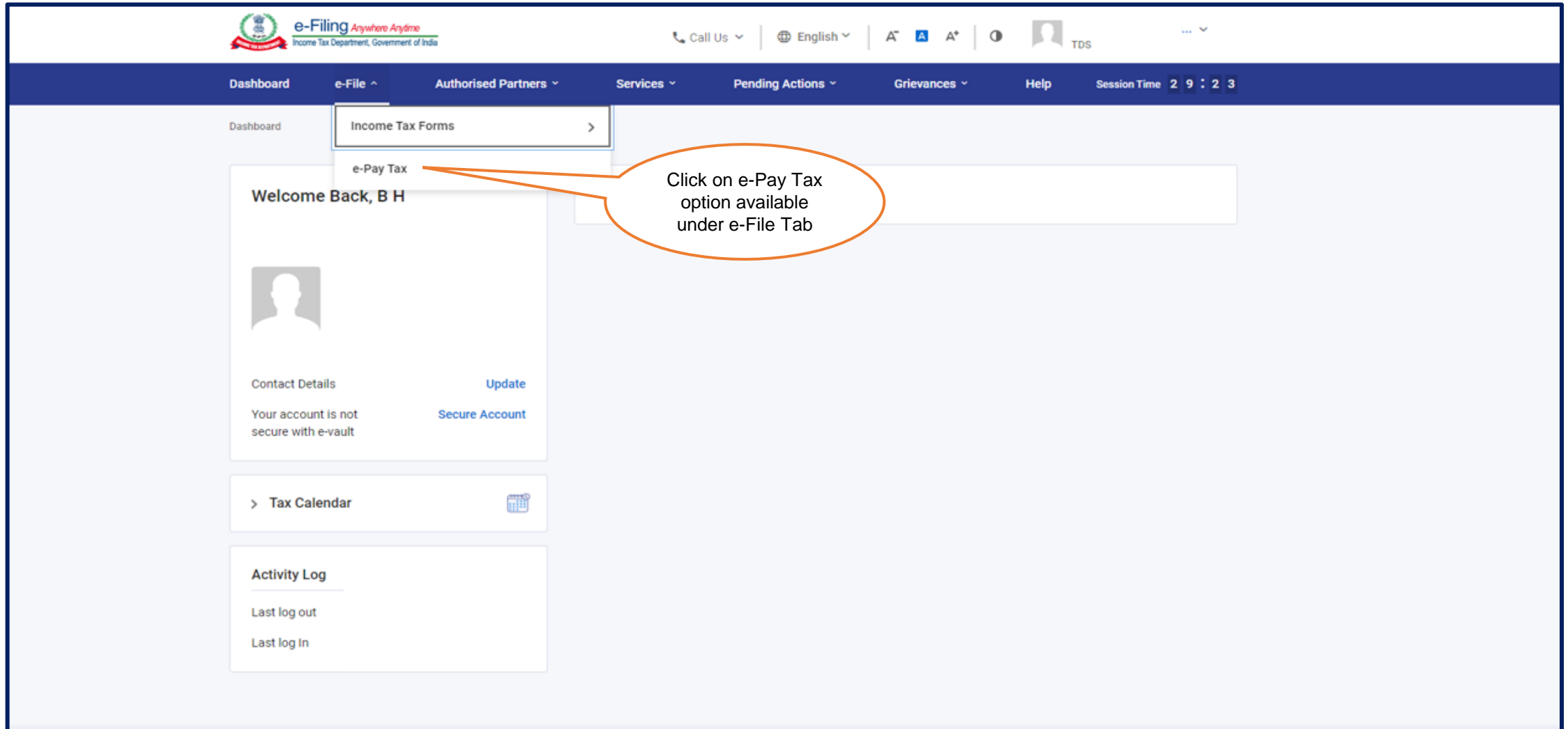
3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 2: After login click on e-File tab



3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 3: Click on e-Pay Tax option available under e-File Tab



3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 4: Click on ‘New Payment’ button

The screenshot shows the e-Filing portal interface. At the top, there's a header with the e-Filing logo and navigation links. Below the header, a dark blue navigation bar contains links like Dashboard, e-File, Authorised Partners, Services, Pending Actions, Grievances, and Help. The main content area is titled 'e-Pay Tax' and includes a '+ New Payment' button. A callout bubble points to this button with the text 'Click here to initiate payment'. Below the button, there's a section for 'Saved Drafts' with a table showing columns for Type of Payment, Assessment Year, Saved On, and Action(s).

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](#)

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

+ New Payment

Click here to initiate 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)
--------------------------	-----------------	-----------------	----------	-----------

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 5: Select Assessment Year from dropdown

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

Call Us | English | A⁺ A⁻ | TDS

Dashboard e-File Authorised Partners Services Pending Actions Grievances Help Session Time 2 9 : 2 0

Dashboard > e-Pay Tax > e-Pay Tax

New Payment

TAN : MRTB00072C

Assessment Year *

2024-25

Financial Year is 2023-24 for the selected Assessment Year 2024-25

* Indicates the mandatory fields

Pay TDS

Section 192, Section 193, Section 194, Section 194A, Section 194B, Section 194BA, Section... [Read More](#)

Proceed

Pay Outstanding Demand

Payment of demand raised against previous years

Proceed

< Back

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 6: Click on ‘Proceed’ button available under ‘Pay Outstanding Demand’

The screenshot shows the e-Filing portal interface. At the top, there's a header with the e-Filing logo and navigation links. Below the header, there's a dark blue navigation bar with links like Dashboard, e-File, Authorised Partners, Services, Pending Actions, Grievances, and Help. The main content area is titled 'New Payment' and shows the TAN as MRTB00072C. The Assessment Year is set to 2024-25. There are two main sections: 'Pay TDS' and 'Pay Outstanding Demand'. The 'Pay Outstanding Demand' section has a 'Proceed' button highlighted with an orange circle and a callout bubble that says 'Click on ‘Proceed’ button available under ‘Pay Outstanding Demand’'.

Dashboard > e-Pay Tax > e-Pay Tax

New Payment

TAN : MRTB00072C

Assessment Year *

2024-25

Financial Year is 2023-24 for the selected Assessment Year 2024-25

* Indicates the mandatory fields

Pay TDS

Section 192, Section 193, Section 194, Section 194A, Section 194B, Section 194BA, Section... [Read More](#)

Proceed

Pay Outstanding Demand

Payment of demand raised against previous years

Proceed

< Back

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 7: Select Nature of Payment details then click on ‘Continue’ button

Dashboard > e-Pay Tax > e-Pay Tax

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

New Payment
TAN : MRTB00072C
Type of Payment (Minor Head)
TDS/TCS Regular Assessment (400)

Search by Description 🔍 Filter

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

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< > 1 of 13 pages > >|

< Back Continue >

Select Nature of Payment details then click on 'Continue' button

Click here to proceed further

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 8: Select Tax Applicable (Major Head), Add Tax Break Up Details and Click on ‘Continue’ Button

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

- Progress Bar:** A horizontal bar with three steps: 1. Add Nature Of Payment Details (completed), 2. Add Tax Break Up Details (current step), and 3. Add Payment Details.
- TAN:** A text field for the Tax Deduction and Collection Account Number.
- Type of Payment (Minor Head):** TDS/TCS Regular Assessment (400).
- Tax Applicable (Major Head):** A radio button selection between 'Company Deductee – Corporation Tax (0020)' (selected) and 'Other than Company Deductee – Income Tax (Other than Companies) (0021)'.
- Tax Break Up Details:** A table with columns for (a) Tax, (b) Surcharge, (c) Cess, (d) Interest, (e) Penalty, and (f) Fee under section 234E. The total amount is ₹ 100, and the text 'Rupees One Hundred Only' is displayed.
- Buttons:** '< Back', 'Save as Draft', and 'Continue >'.

Callouts highlight the following steps:

- Select Major head:** A callout pointing to the 'Tax Applicable (Major Head)' section.
- Add Tax Break Up Details:** A callout pointing to the 'Tax Break Up Details' table.
- Click here to proceed further:** A callout pointing to the 'Continue >' button.

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Step 9: After clicking on ‘Continue’ button, Select the payment mode

The screenshot displays the e-Filing portal interface for the 'New Payment' step. At the top, the e-Filing logo and navigation menu are visible. A progress bar shows three steps: 'Add Nature Of Payment Details', 'Add Tax Break Up Details', and 'Add Payment Details' (the current step, marked with a '3'). Below the progress bar, a sub-progress bar shows 'Select Payment Mode' (current) and 'Preview And Make Payment'. The main section is titled 'New Payment' and features a tabbed interface with options: 'Net Banking', 'Debit Card', 'Pay at Bank Counter', 'RTGS/NEFT', and 'Payment Gateway'. The 'Net Banking' tab is selected, showing a list of banks with radio buttons for selection. The 'ICICI Bank' option is highlighted. A callout bubble points to the 'ICICI Bank' option with the text 'Select the payment mode as required'. Another callout bubble points to the 'Continue >' button at the bottom right with the text 'Click here to continue'. The 'Continue >' button is a dark blue button with white text. The 'Back <' button is a light blue button with dark text. The page also includes a footer with copyright information and a page number.

Home > e-Pay Tax

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

Select Payment Mode Preview And Make Payment

New Payment

* 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 charge/fee is applicable for making tax payment through this mode.

☐ Axis Bank ☐ Canara Bank ☐ HDFC Bank ☒ ICICI Bank ☐ Kotak Mahindra Bank

☐ Punjab National Bank ☐ State Bank Of India

☐ Other Bank

Can't find your bank? This net banking mode is for Authorized banks only. For other banks please use Payment Gateway or RTGS/NEFT option.

< Back Continue >

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Net Banking

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

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

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

Home > e-Pay Tax

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

✓ Select Payment Mode → b Preview And Make Payment

New Payment
TAN :

* 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 charge/fee is applicable for making tax payment through this mode.

☐ Axis Bank ☐ Canara Bank ☐ HDFC Bank ☒ ICICI Bank ☐ Kotak Mahindra Bank

☐ Punjab National Bank ☐ State Bank Of India

☐ Other Bank

Can't find your bank? This net banking mode is for Authorized banks only. For other banks please use Payment Gateway or RTGS/NEFT option.

< Back Continue >

Select the payment mode as Net Banking

Select the Bank to make the payment then click on 'Continue' to proceed further

Click here to continue

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Debit Card

The screenshot displays the e-Filing portal interface for making a payment. At the top, there's a header with the e-Filing logo and navigation links. Below the header, a progress bar shows the steps: Add Nature Of Payment Details, Add Tax Break Up Details, Add Payment Details (highlighted with a '3'), Select Payment Mode, and Preview And Make Payment. The main section is titled 'New Payment' with the TAN 'DELT11346G'. It features a tabbed interface with 'Debit Card' selected. Under this tab, there's a message about using debit cards and a list of banks: Canara Bank, ICICI Bank (selected), Indian Bank, Punjab National Bank, and Bank of India. A 'Continue' button is located at the bottom right. Two callout boxes provide instructions: one pointing to the 'Debit Card' tab and another pointing to the 'Continue' button.

Home > e-Pay Tax

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

✓ Select Payment Mode → b Preview And Make Payment

New Payment
TAN : DELT11346G

* Indicates the mandatory fields

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

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

☐ Canara Bank ☒ ICICI Bank ☐ Indian Bank ☐ Punjab National Bank ☐ Bank of India

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

< Back **Continue >**

Select Debit Card mode then select the bank and click on "Continue" to proceed further

Click here to continue

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Pay at Bank Counter

New Payment

* Indicates the mandatory fields

Net Banking

Debit Card

Pay at Bank Counter

RTGS/NEFT

Payment Gateway ⓘ

This option cannot be used by a taxpayer being a Company or a person (other than a company) to whom provisions of section 44AB are applicable as per Notification 34/2008 of CBDT.

Taxpayer can avail this mode to pay taxes at the counter of Authorized banks.

- Signed copy of Challan Form along with payment instrument needs to be presented before the branch of the selected Authorised Bank to make payment.
- Tax Payment of more than Rs. 10,000/- (Rupees Ten Thousand Only) in cash is not allowed under this mode.
- No transaction charge/fee is applicable for making tax payment through this mode.

Payment Through *

☒ Cash ⓘ ☐ Cheque ☐ Demand Draft

Select Bank (authorised Banks only) *

Canara Bank ▾

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

< Back

Continue >

Click here to continue

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Pay at Bank Counter (Contd..)

The screenshot displays the e-Filing portal interface for online payment. At the top, the header includes the e-Filing logo, navigation links (Call Us, English, A+, A-), and Login/Register buttons. The main content area shows the TAN: DELS30996A and the payment mode selection. A callout bubble points to the 'Select Major Head' section, which includes radio buttons for 'Other than Company Deductee – Income Tax (Other than Companies) (0021)' and 'Company Deductee – Corporation Tax (0020)'. Below this, a table lists various tax components for entry. A second callout bubble points to the 'Enter applicable Tax, Surcharge, Cess, Interest, Penalty, Fee then click on continue. After clicking continue preview of challan will display on Next screen' instruction. The table has columns for the tax component and the amount in Rupees. The total amount is ₹ 100, and the text 'Rupees One Hundred Only' is displayed at the bottom.

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

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Pay at Bank Counter (Contd..)

The screenshot displays the e-Filing portal interface for the 'e-Pay Tax' section. The top navigation bar includes the e-Filing logo, 'Call Us', 'English', and 'Login/Register' buttons. The main navigation menu lists 'Home', 'Individual/HUF', 'Company', 'Non-Company', 'Tax Professionals & Others', 'Downloads', and 'Help'. The 'e-Pay Tax' breadcrumb is active.

The process flow is shown as a sequence of steps with green checkmarks indicating completion:

- Add Nature Of Payment Details
- Add Tax Break Up Details
- Add Payment Details
- Select Payment Mode
- Preview And Download Challan Form
- Visit Bank To Make Payment

A callout bubble points to the 'Download Challan Form' button, stating: "Download Challan Form for banking purpose".

Next Step, visit your bank branch to complete the payment.

The Challan Form has been generated successfully. Follow the instructions below to complete the payment:

1. Download and print a copy of the Challan Form
2. Visit your bank branch for the payment
3. Make the payment

In case the Challan Form is not downloaded now, then you may access it under "Generated Challan" tab of "e-Pay Tax" menu after logging into your account.

Summary

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

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Pay at Bank Counter (Contd..)

Summary

Challan Details

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

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

Tax Break up Details

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

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Pay at Bank Counter (Contd..)

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

Payment Mode Details

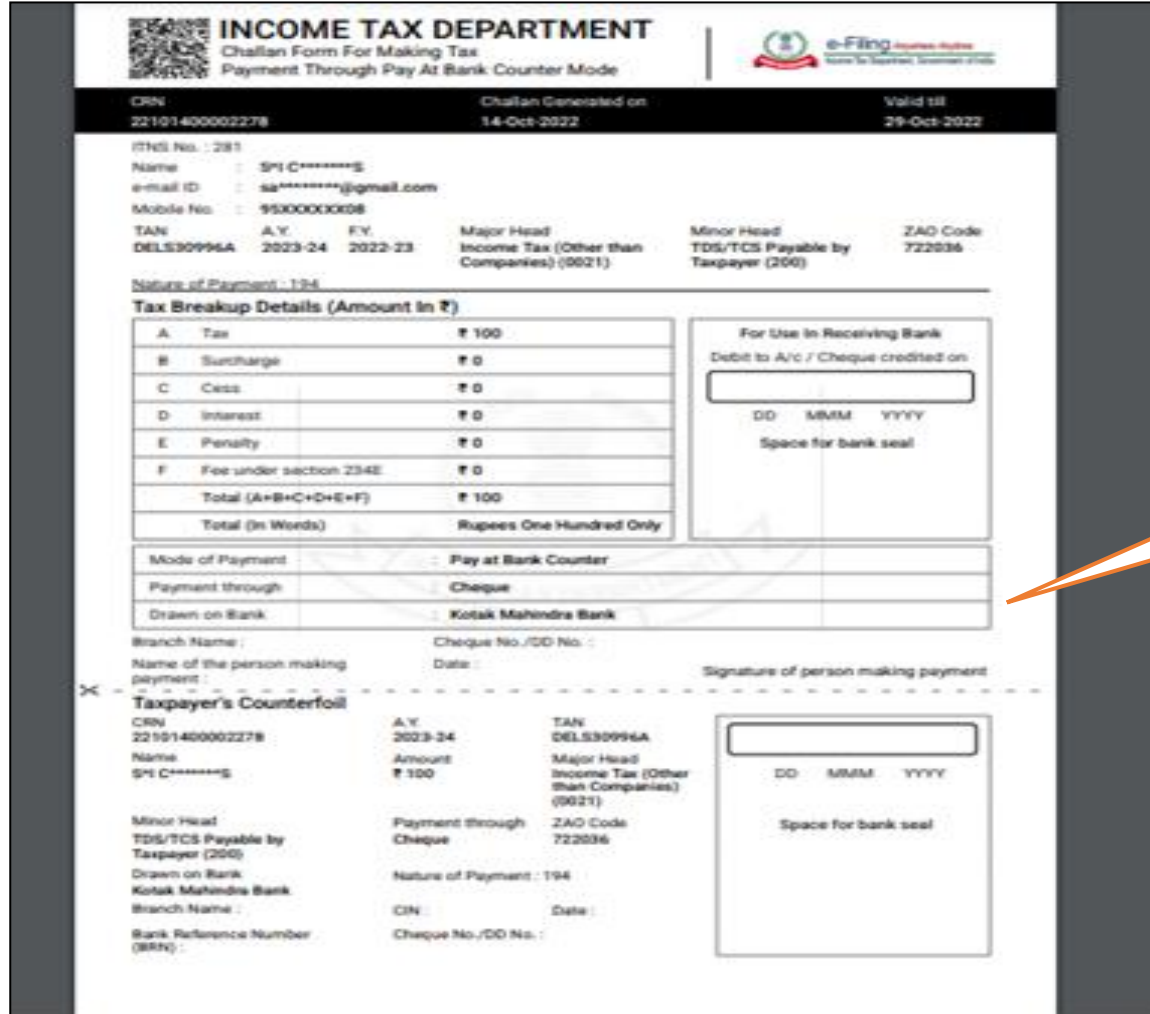
Authorized Bank Name Kotak Mahindra Bank	Payment through Cheque
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[View Less](#)

[← Back](#)[Download Challan Form](#)

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Downloaded Challan form for submitting TDS physically at Bank Branch



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

QR Code

CRN: 22101400002278 | Challan Generated on: 14-Oct-2022 | Valid till: 29-Oct-2022

ITNS No.: 281

Name: SRI C*****S
e-mail ID: sa*****@gmail.com
Mobile No.: 95000XXXX8

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

Nature of Payment: 194

Tax Breakup Details (Amount in ₹)

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

For Use In Receiving Bank
Debit to A/c / Cheque credited on
DD MM YYYY
Space for bank seal

Mode of Payment: Pay at Bank Counter
Payment through: Cheque
Drawn on Bank: Kotak Mahindra Bank

Branch Name: | Cheque No./DD No.: |
Name of the person making payment: | Date: | Signature of person making payment: |

Taxpayer's Counterfoil

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

DD MM YYYY
Space for bank seal

Challan Form

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: RTGS/NEFT

The screenshot displays the e-Filing portal interface for the Income Tax Department, Government of India. At the top, there is a navigation bar with the e-Filing logo, a 'Call Us' button, a language selector set to 'English', and 'Login' and 'Register' buttons. Below the navigation bar, a progress bar shows three steps: 'Add Nature Of Payment Details', 'Add Tax Break Up Details', and 'Add Payment Details' (the third step is highlighted with a blue box and the number '3'). A sub-process flow is shown below the progress bar, with steps 'a' (Select Payment Mode), 'b' (Preview And Download Mandate Form), and 'c' (Use Net-Banking Of Your Bank/Visit Bank To Make Payment). Step 'a' is currently active.

New Payment
TAN : DELT11346G

* Indicates the mandatory fields

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

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

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

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

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

A callout bubble points to the 'Continue >' button with the text: "Select the RTGS/NEFT mode and Click here".

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

Payment Mode: Payment Gateway

The screenshot displays the e-Filing portal interface for making a payment. At the top, the portal header includes the e-Filing logo, navigation links (Call Us, English), and user options (Login, Register). A progress bar at the top indicates the current step: 'Add Payment Details' (Step 3), with previous steps 'Add Nature Of Payment Details' and 'Add Tax Break Up Details' completed. Below the progress bar, a sub-progress bar shows 'Select Payment Mode' as the current step, with 'Preview And Make Payment' as the next step.

The main section is titled 'New Payment' with the TAN number 'DELT11346G'. It features a tabbed interface for selecting a payment mode. The tabs are: Net Banking, Debit Card, Pay at Bank Counter, RTGS/NEFT, and 'Payment Gateway including UPI' (which is currently selected). Below the tabs, a text block explains that this mode provides various payment options and that transaction charges will be applicable. It instructs the user to 'Please select one payment gateway *'. Below this text, there are six radio button options for different banks: Bank Of Maharashtra, Canara Bank, Federal Bank, HDFC Bank, Kotak Mahindra Bank, and State Bank Of India. The 'State Bank Of India' option is currently selected.

At the bottom of the form, there is a '< Back' button on the left and a 'Continue >' button on the right. An orange callout bubble with a pointer to the 'Continue >' button contains the text: 'Select the Bank for PAYMENT GATEWAY and click on Continue'.

3.Pictorial Guide for “Online TDS/TCS/Demand Payment With Challan ITNS 281”

After clicking on ‘Continue’, Preview payment details and Tax Break up details will reflect then click on ‘Continue’ button to proceed further

The screenshot shows the 'e-Filing Anywhere Anytime' portal for the Income Tax Department, Government of India. The user is on the 'e-Pay Tax' page, which has a progress bar with four steps: 'Add Nature Of Payment Details', 'Add Tax Break Up Details', 'Add Payment Details', and 'Select Payment Mode'. The 'Select Payment Mode' step is currently active, leading to the 'Preview And Make Payment' screen.

New Payment

Preview

Payment Details

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

Tax Break up Details

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

At the bottom, there are buttons for '< Back', 'Pay Later', and 'Pay Now'. A callout bubble points to the 'Pay Now' button with the text 'Click here to pay challan'.



THANK YOU

Please Note:

- 1) **For Feedback** : You can share your feedback on contactus@tdscpc.gov.in
- 2) **For any Query** : You can raise your concern on “Request for Resolution” as Online Grievance on TRACES Website.
- 3) **For any query related to website:** You can raise your concern on below mentioned numbers
Toll Free Number - 1800103 0344
Land Line Number - 0120 4814600