

STEPS FOR PAYMENT OF TDS/TCS ONLINE

- Click on the under-mentioned link :

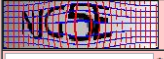
<https://onlineservices.tin.egov-nsdl.com/etaxnew/tdsnontds.jsp>

- Select the type of payment:

For TDS/TCS: Select challan /ITNS 281

- (Tax Deducted at Source / Tax Collected at Source (TDS/TCS) from corporate or non-corporate)
- On selecting Challan 281: Under-mentioned screen will appear:

e-Payment
Income Tax Department

Tax Applicable*(Tax Deducted/Collected At Source From)		Challan No./	
<input type="radio"/> (0020)COMPANY DEDUCTEES <input type="radio"/> (0021)NON-COMPANY DEDUCTEES		ITNS	
		281	
Tax Deduction Account No*		Assessment Year*	Assessment Year ▾
Full Name Name (as per Income Tax Department database) will be displayed on confirmation screen			
Flat/Door/BlockNo.		Name of premises/Building/ Village	
Road/Street/Lane		Area/Locality	
City/District*		State*	State ▾
Pin Code *			
Email ID			
Mobile No.			
Type Of Payment*			
<input type="radio"/> (200)TDS/TCS Payable by Taxpayer <input type="radio"/> (400)TDS/TCS Regular Assessment (Raised by I.T. Deptt.)			
Nature Of Payment*	Nature of Payment ▾		
Bank Name*	Bank Name ▾		
Type the characters you see in the picture below. These characters are case sensitive.			
			
* _____			
Note:			
• Enter valid 10-digit Tax Deduction Account Number (TAN) first.			

- Select Company deductees , if the TDS is from payments made to Companies
- Select Non- Company deductees, if TDS is from payments made to other than Companies
- Then type in your firms/Companies Tax deduction Account No. (TANo.)
- Select Relevant assessment year from the drop down list:
 - payments made for Financial year : 2013-14, Select Assessment year as 2014-15 and accordingly
- Then fill in the registered office address
- Type of payment

- Select : 200 TDS/TCS payable by tax payer (for regular payments)
- If TDS/TCS pymt is made against any notice served by the department then Select : 400 TDS/TCS regular assessment
- Then Select the Nature of payment from the drop down list:

TIN CHALAN NO/TTNO 281 due date of filing profess

https://onlineservices.tin.egov-nsdl.com/etaxnew/PopServlet?rKey=-62804613

Apps Income Tax Sales Tax Admissions Audit ROC Others Tally temp Live webcast RBI Other bookmarks

Tax Deduction Account No* Assessment Year* 2014-15

Full Name Name (as per Income Tax Department database) will be displayed on confirmation screen

Flat/Door/BlockNo. Name of premises/Building/ Village

Road/Street/Lane Area/Locality

City/District* State* State

Pin Code *

Email ID

Mobile No.

Type Of Payment*
 (200)TDS/TCS Payable by Taxpayer
 (400)TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

Nature Of Payment* Nature of Payment
 Nature of Payment
 193 - Interest on Securities
 194 - Dividend
 195 - Other sums payable to a non-resident
 4BB - Winning from Horse race
 4EE - Payments in respect of Deposits under National Saving Schemes
 4LA - Payment of Compensation on Acquisition of Certain Immovable property
 4LB - Income by way of interest from infrastructure debt fund payable to a non-resident
 4LC - Income by way of interest from specified Company payable to a non-resident
 4LD - Interest on Rupee denominated bond of Company or Government Securities
 6CA - Alcoholic liquor for human consumption
 6CB - Timber obtained under forest lease
 6CC - Timber obtained other than forest lease
 6CD - Any other forest produce not being timber or tendu leaves
 6CE - Scrap
 6CF - Parking Lot
 6CG - Toll Plaza
 6CH - Mining and Quarrying
 6CI - Tendu Leaves
 6CJ - Minerals

Bank Name*

Type the characters you see in the picture

Note:
 • Enter valid 10-digit Tax Deduction Account No
 • Fields marked with * are mandatory
 • Provision to enter tax amount
 • Do not enter double quotes (\"')

Proceed Clear Form Home

5:40 PM 12/5/2013

TIN CHALAN NO/ITNO 281 due date of filing professi

https://onlineservices.tin.egov-nsdl.com/etaxnew/PopServlet?rKey=-62804613

Apps Income Tax Sales Tax Admissions Audit ROC Others Tally temp Live webcast RBI Other bookmarks

Tax Deduction Account No* [] Assessment Year* 2014-15

Full Name [] **Name (as per Income Tax Department database) will be displayed on confirmation screen**

Flat/Door/BlockNo. [] Name of premises/Building/ Village []

Road/Street/Lane [] Area/Locality []

City/District* [] State* [] State []

Pin Code * []

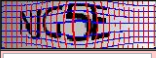
Email ID []

Mobile No. []

Type Of Payment*
 (200)IDS/TCS Payable by Taxpayer
 (400)TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

Nature Of Payment* [] Nature of Payment []

Bank Name* []

Type the characters you see in the picture


Note:
 • Enter valid 10-digit Tax Deduction Account No.
 • Fields marked with * are mandatory.
 • Provision to enter tax amount.
 • Do not enter double quotes (") in the text.

6CI - Tendu Leaves
 6CJ - Minerals
 6CK - Bullion and Jewellery
 92A - Payment to Govt. Employees other than Union Govt. employees
 92B - Payment of Employees other than Govt. Employees
 94A - Interest other than Interest on Securities
 94B - Winning from lotteries and crossword puzzles
 94C - Payment of contractors and sub-contractors
 94D - Insurance commission
 94E - Payments to non-resident Sportsmen/Sport Associations
 94F - Payments on account of Re-purchase of Units by Mutual Funds of UTI
 94G - Commission, prize etc. on sale of Lottery tickets
 94H - Commission or Brokerage
 94I - Rent
 94J - Fees for Professional or Technical Services
 94K - Income Payable to a resident assessee in respect of units of a specified Mutual Fund or of the Units of the UTI
 96A - Income in respect of Units of non-residents
 96B - Payments in respect of Units to an Offshore Fund
 96C - Income from foreign currency Bonds or Shares of Indian Company payable to a non-resident
 96D - Income of Foreign Institutional investors from securities

Proceed Clear Form Home

Windows Taskbar: 5:41 PM 12/5/2013

- Once done Select the Name of the Bank from which payment will be done from the drop down list

TIN CHALAN NO/ITNO 281 due date of filing professi

https://onlineservices.tin.egov-nsdl.com/etaxnew/PopServlet?rKey=-62804613

Apps Income Tax Sales Tax Admissions Audit ROC Others Tally temp Live webcast RBI Other bookmarks

Tax Deduction Account No* Assessment Year* Assessment Year

Full Name Name (as per Income Tax Department database) will be displayed on confirmation screen

Flat/Door/BlockNo. Name of premises/Building/ Village

Road/Street/Lane Area/Locality

City/District* State* State

Pin Code * State


Email ID

Mobile No.

Type Of Payment*
 (200)IDS/TCS Payable by Taxpayer
 (400)TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

Nature Of Payment* Nature of Payment

Bank Name* Andhra Bank

Type the characters you see in the picture

 e sensitive.

Note:

- Enter valid 10-digit Tax Deduction Account No.
- Fields marked with * are mandatory.
- Provision to enter tax amount (TDS, Interest etc) is given in the Bank's site.
- Do not enter double quotes ("").

Proceed Clear Form Home

Windows Taskbar: 5:23 PM 12/5/2013

TIN CHALAN NO/ITNO 281 due date of filing professi

https://onlineservices.tin.egov-nsdl.com/etaxnew/PopServlet?rKey=-62804613

Apps Income Tax Sales Tax Admissions Audit ROC Others Tally temp Live webcast RBI Other bookmarks

Tax Deduction Account No* Assessment Year* Assessment Year

Full Name Name (as per Income Tax Department database) will be displayed on confirmation screen

Flat/Door/BlockNo. Name of premises/Building/ Village

Road/Street/Lane Area/Locality

City/District* State* State

Pin Code * State

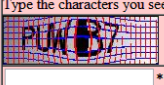
Email ID

Mobile No.

Type Of Payment*
 (200)IDS/TCS Payable by Taxpayer
 (400)TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

Nature Of Payment* Nature of Payment

Bank Name* Punjab National Bank

Type the characters you see in the picture

 e sensitive.

Note:

- Enter valid 10-digit Tax Deduction Account No.
- Fields marked with * are mandatory.
- Provision to enter tax amount (TDS, Interest etc) is given in the Bank's site.
- Do not enter double quotes ("").

Proceed Clear Form Home

Windows Taskbar: 5:23 PM 12/5/2013

Please note that if the name of your Bank is not appearing in the drop down list probably this Bank doesn't support e payment of taxes.

- Once the Bank is selected, check all the requisite fields and if the data entered is found as correct then
- Type the characters you see in the VERIFICATION CODE. These characters are case sensitive.

- Note:
 - Enter valid 10-digit Tax Deduction Account Number (TAN) first.
 - Fields marked with * are mandatory.
 - Provision to enter tax amount (i.e. Fee under sec. 234E, Basic Tax, Interest etc) is given in the Bank's site.
 - Do not enter double quotes (") in any of the fields
- Then click on the proceed button
- The site will then automatically take you to the selected Banks portal
- Wherein you will have to login using your internet banking credentials
- Once logged in, you will have to mention the payment details with gross amt, interest etc bifurcation and then after verifying the data, proceed with payment
- If the payment is successful, a soft copy of paid challan is generated which should be SAVED for record purpose.