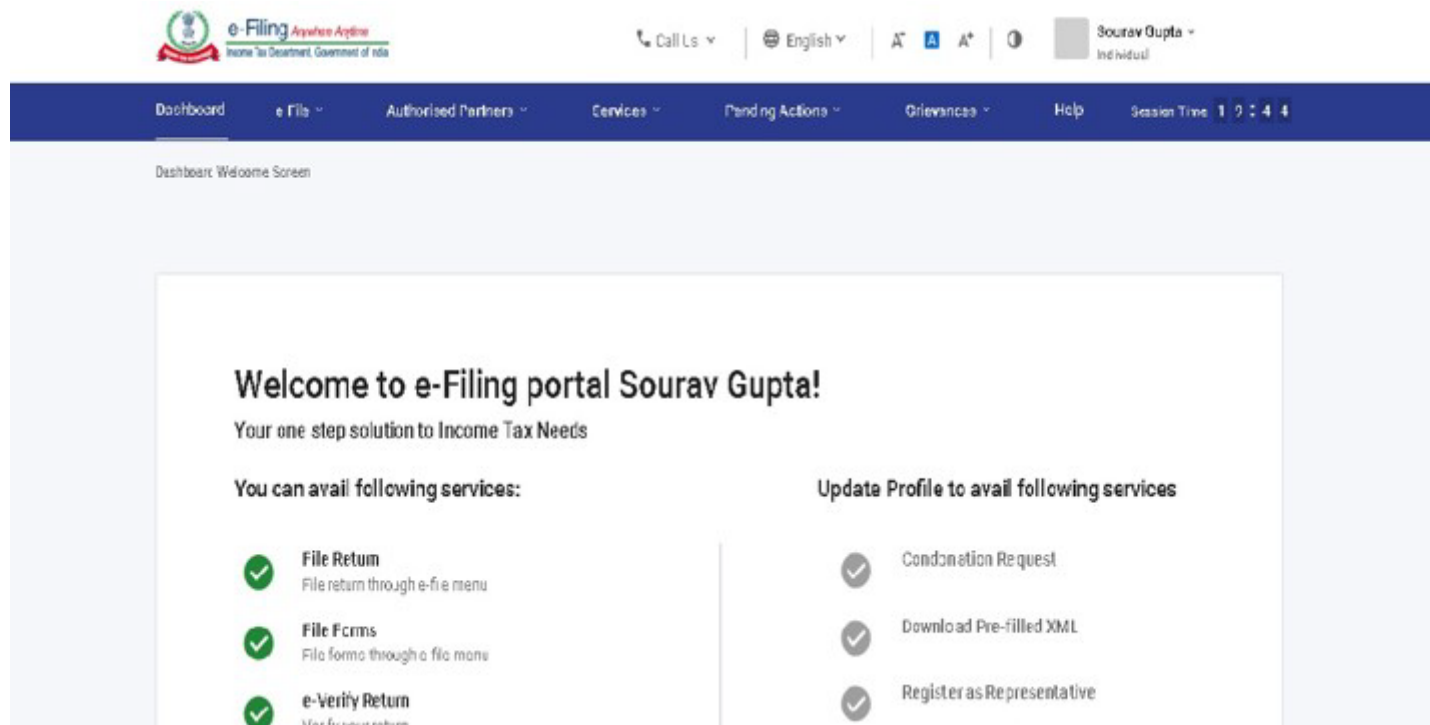


CBDT TIN 2.0 PROCESS FLOW IN RIB Through Axis Bank Net banking

Process Flow (Step 1)

First Login into Income Tax portal: <https://eportal.incometax.gov.in/iec/foervices/#/login>



Client need to input their PAN/TAN no & Password to proceed ahead



Post login welcome page will get display.

Process Flow (Step 2)- Maker Login

The screenshot shows the e-Filing portal dashboard for user NIRBAN KUMAR BA. The 'Income Tax Returns' menu is open, and 'E-Pay Tax' is highlighted. A red arrow points from 'E-Pay Tax' to the right.

Post login customer need to click on **E-Pay Tax** to generate paid challan copy.

The screenshot shows the 'e-Pay Tax' page for user Sourav Gupta. A '+ New Payment' button is highlighted with a red arrow. Below the button is a table of saved drafts.

<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action (x)
<input type="checkbox"/>	Advance Tax(100)	2023-24	10Oct2022	⋮
<input type="checkbox"/>	Advance Tax(100)	2023-24	10Oct2022	⋮

Post clicking on e-pay tax, customer need to click on **new payment tab** to make respective Tax head payment.

Process Flow (Step 3)

Income Tax
Advance Tax (100), Self Assessment Tax (100), Tax on Distributed Income to Unit Holders (107)...

Demand Payment as Regular Assessment Tax (100)
Payment of demand raised against previous years processed returns

Equalisation Levy/STT/CTT
Equalisation Levy (113), Commodities Transaction Tax (800), Securities Transaction Tax (801)...

Fee/Other Payments
Fees: Wealth Tax, Dividend Tax

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/FCP

Post customer click on **new payment** tab customer need to click on **income tax** tab to proceed ahead.

1 Add Tax Applicable Details

2 Add Tax Break Up Details

3 Add Payment Details

Assessment Year *

Type of Payment (Minor Head) *

< Back

Continue >

Post click on **proceed ahead** tab, customer need to select assessment year & type of payment head to continue.

Process Flow (Step 4)

The screenshot shows a tax payment summary form on the e-Filing portal. The form includes the following fields:

- (a) Tax: ₹ 0
- (b) Surcharge: ₹ 0
- (c) Cess: ₹ 0
- (d) Interest: ₹ 0
- (e) Penalty: ₹ 0
- (f) Others: ₹ 0

Total (a) + (b) + (c) + (d) + (e) + (f)
₹ 0

Suppose Three Only

Buttons: < Back, Go to Axis Bank, Continue >

Post login customer need to input their amount of tax and click on **continue** button to proceed ahead.

The screenshot shows the Net Banking selection screen on the e-Filing portal. The page includes the following elements:

- Navigation tabs: Net Banking, Debit Card, Pay at Bank Counter, RTGS/NEFT, Payment Gateway
- Text: 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.
- Bank selection options: Canara Bank, Indian Overseas Bank, Kotak Mahindra Bank Limited, Bank Of Maharashtra, ICICI Bank, Indian Bank, Karur Vysya Bank, Federal Bank, Bank Of India, Other Bank
- Other Bank * dropdown menu: Axis Bank
- Text: 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.

Post that customer need to select Axis Bank on given banks list and proceed ahead.

Process Flow (Step 5)

Tax Break up Details	
(a) Tax	₹ 0
(b) Surcharge	₹ 0
(c) Cess	₹ 3
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Other	₹ 0
Total(a+b+c+d+e+f)	₹ 3

In words: Rupees Three Only

< Back Pay Later Pay Now

Post selecting bank customer need to select on **pay now** button to proceed ahead



Welcome to AXIS BANK Net Payment facility

Thank you for choosing AXIS Bank for your Tax Payment. Please select Channel to proceed.

Corporate Banking User Retail Banking User

Pay

Once customer click on pay now, it will redirect them to axis bank net banking platform where they need to select **RIB**.

Process Flow (Step 6)

AXIS BANK | NET BANKING PAYMENT

LOGIN

Mobile Number
+91

Use Customer ID

MPIN

Use Virtual Keyboard

Login

Customer will **login** with their credentials.

Post login customer can see the details and need to select **debit account no.** to proceed ahead.

Post that customer will input the **OTP** and click on **confirm button** to proceed ahead.

AXIS BANK | NET BANKING PAYMENT

1 ✔ Payment Details

Transaction ID	221010140000017	Pen/Ten	AAAPA2014A
Crn	22101000000179	Crn Expiry Date	25/13/2022
Basic tax	₹0.00	Surcharge	₹0.00
Education Cess	₹3.00	Interest	₹0.00
Penalty	₹0.00	Others	₹0.00
Major Head	0021	Minor Head	100
Mode of payment	EPY	Type of payment	B
Assessment Year	2023-24	Merchant Code	TRQ2

*Total Amount ₹3.00 Rupees Three Only

*Debit Account SHYAM KALLAAMARK... Available Balance ₹7,34,11,984.77

Remarks text

Next >

1 ✔ Payment Details

2 ✔ Confirmation

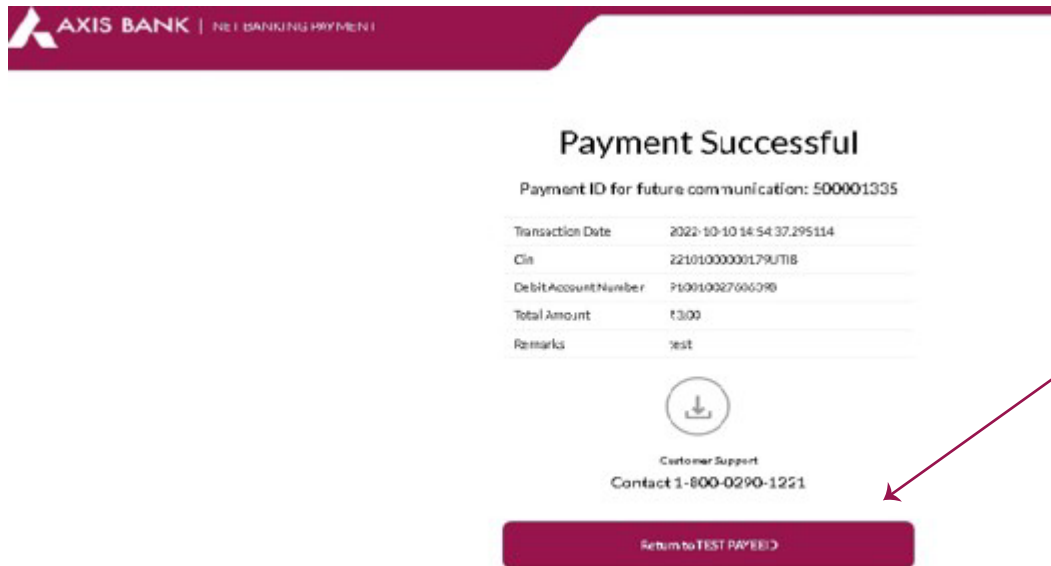
Transaction ID	Pen/Ten	Crn
221010140000017	AAAPA2014A	22-0100000179
Education Cess	Interest	Penalty
₹3.00	₹0.00	₹0.00
Others	Minor Head	Minor Head
₹0.00	₹0.00	₹0.00
Assessment Year	Form of mode	Type of payment
2023-24	EPY	B
Total amount	Merchant code	Remarks
₹3.00	TRQ2	text

NETSECURE™ Code

OTP: 823111

Confirm

Process Flow (Step 7)




AXIS BANK | NET BANKING PAYMENT

Payment Successful

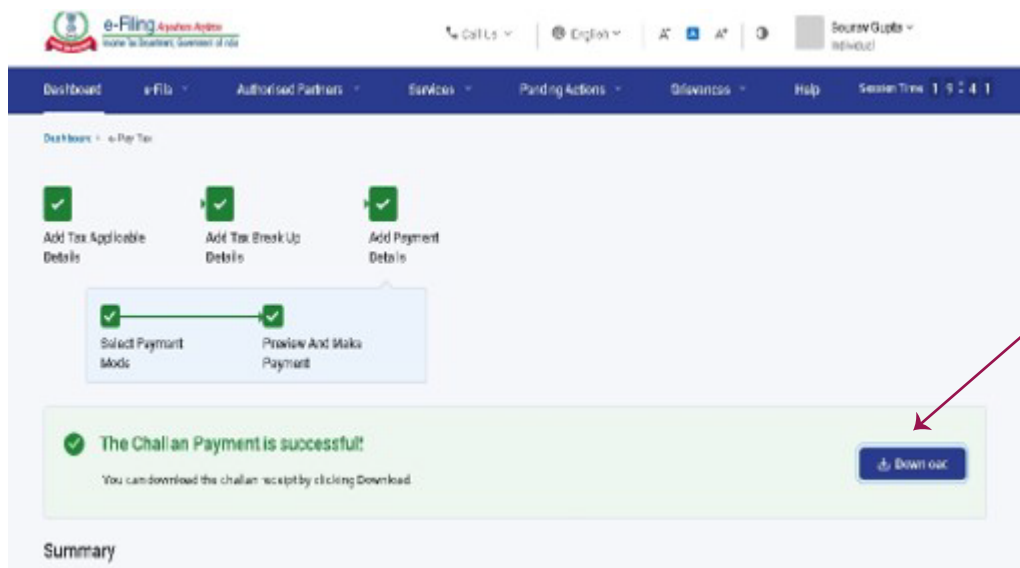
Payment ID for future communication: 500001335

Transaction Date	2022-10-10 14:54:37.295114
Cin	22101000000179UT18
Debit Account Number	110010027000090
Total Amount	₹3.00
Remarks	test

 Customer Support
Contact 1-800-0290-1221

[Return to TEST PAYEE](#)

Once customer click on continue post inputting **OTP**, payment success screen will pop up with **CRN No.**



e-Filing *Apurva Apurva*
Home to Taxpayers, Government of India

Call Us | English | A+ | SourceGlobe

Dashboard | e-File | Authorised Partners | Services | Pending Actions | Downloads | Help | Session Time 1:5:41

Dashboard - e-File Tax

- Add Tax Applicable Details
- Add Tax Break Up Details
- Add Payment Details

Select Payment Mode → Preview And Make Payment

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

[Download](#)

Summary

Page will stay for 5 sec post that it will redirect to Income Tax Portal to download the challan copy.