



ALWAYS YOU FIRST

Introducing a better way to pay your

Income Tax

Enjoy simplified tax payment at your fingertips with **IDFC FIRST Bank**

For Corporate users







To make Income Tax Payment via IDFC FIRST Bank, follow the below steps:

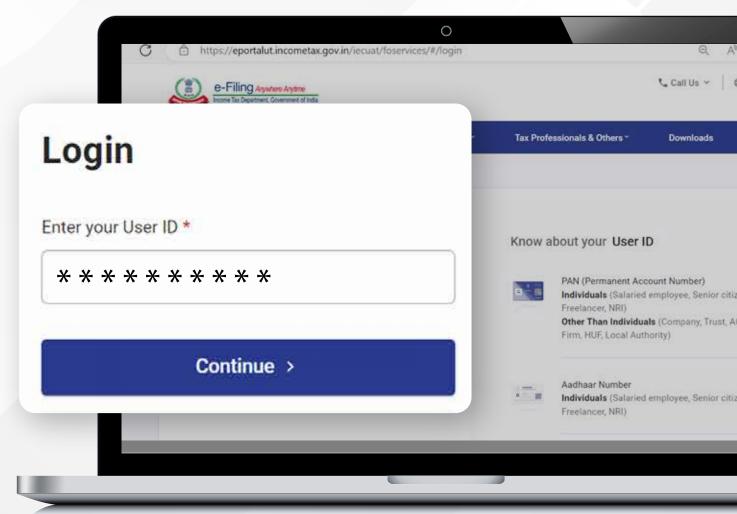


Open the below TIN portal URL on your desktop

https://eportal.incometax.gov.in/iec/foservices/#/login



Enter User ID and click on 'Continue' button







Click on 'checkbox' and enter Password then click

Login	a
PAN : *******	
Secure Access Message	🐛 Call Us 🛩
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Please confirm your secure access message (i) displayed above *	
Enter password for your e-Filing account	
Password *	
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Forgot Password?	
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Navigate to 'e-File' tab and select 'e-Pay Tax'

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e-Filing Asyudeen Arytime	t. Call Us ~ ⊕ English ~ A* Ø
Dashboard e-File - Authorised Partners -	Services - AIS Pending Actions - Grievances -
Income Tax Returns	
	le your return for the year ended on 31-Mar-2024
Income Tax Forms >	r Assessment Year 2024-25 File Now Resume Filing
e-Pay Tax	Note: In case "File Now" is selected, existing "Saved Draft" will get overridden, if any.
Submit Tax Evasion Petition or Benami	Tax Deposit
Property holding	
Income & Tax Estimator	> Recent Filed Returns





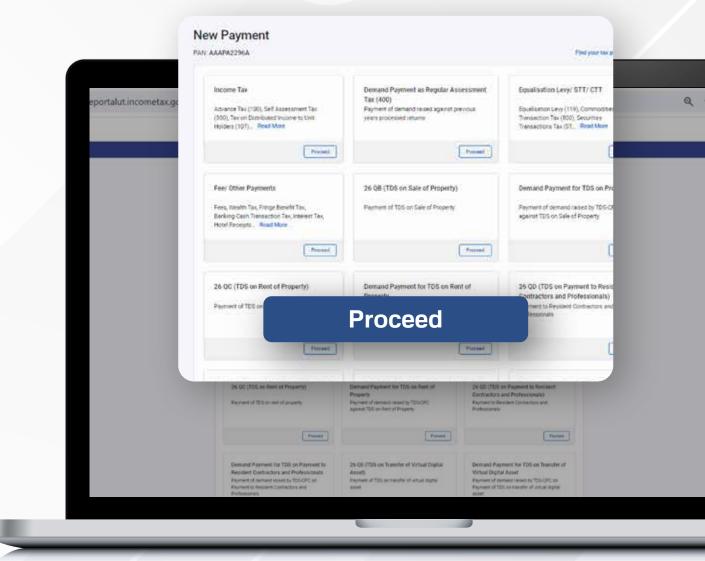
Click on '+ New Payment'

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snother chi	ved Drafts Generated Chailans Pi	ayment History	Saved On 20-Aug-2024	





Select the Tax payment category and click on 'Proceed' button







Select Assessment Year and Type of Payment then click on 'Continue' button

	dashboard/e-pay-tax/add-tax-applicable-details
New Payment	Call Us ~
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Financial Year is 2023-24 for the selected Assessment Year 2024-25	Add (Symun) Data()
PAN	* Indicates the mandatory fields
Assessment Year *	Type of Payment (Minor Head) *
2024-25 •	Tax on Distributed Income to Unit Holde +
Financial Year is 2023-24 for the selected Assessment Year 2024-25	Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)
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Enter Payment Amount in break up details page and click on 'Continue' button

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General Instructions								





Click on 'Other Bank' from 'Net Baking' Tab and select "IDFC FIRST Bank" from the drop down list

Other Bank	• ** Reyment
Other Bank *	
DCB Bank	* Indicates the mendatory fields
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Federal Bank	se this mode for payment. No transaction node
IDFC FIRST Bank	HDPC Bank O 🕜 ICICI Bank O 🕼 IOBI Bank
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IDFC FIRST BANK	
- 975	Save as Draft Continue y





Click on 'Continue' button

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Payment details and Tax break up details will appear on the screen. Verify the details and click on 'Pay Now' button

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(f) Others Total (a + b + c + d + e + f) In words	(d) interest		
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In words	(f) Others		
In words	Total $(a + b + c + d + e + f)$		#30
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Click on 'Terms and condition' checkbox and click on 'Submit To Bank' button

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review		
Payment Details	Terms and Conditions ×	
Assessment Vee 2024-25 Parment Mode Net Banking Bank Name IDFC FIRST Bank	12. If account of the taxpayer/user is deducted but the status of CRN is not updated to "PAID", the taxpayer/user may re-check the status of the CRN after 30 minutes as the same may get updated after response received from bank to e-Filing Portal. In case, no such response is received during the said time, the taxpayer/user is advised to wait for one day as the e- Filing Portal will reconcile the CRN with the bank and update the CRN status accordingly. If status of CRN is still not updated, taxpayer/user is advised to contact the bank.	em (Minor Head) uted Income to Unit
Tax Break up Details	13. Once a payment is successfully made, e-Filing will not entertain any 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 Income tax return of the refevant Assessment Year.	
(a) Tax	14. Any fraudulent transaction or misuse shall be dealt as per applicable laws.	
(b) Summary	I agree to the terms and conditions.	
(c) Cases	Submit To Bank	





The below screen will appear, read & accept the 'Terms and Conditions' by clicking on the checkbox

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idfcfirstbank		-SNAPSHOT/gbm	ultra/cbdt/api/ePayment		٩ 🛧 🖞
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			TIN Payment		
	Bank Name	IDFC FIRST Bark	Transaction Date & Time of Initiation	30/08/2024 12:02:53	
			Challan Details		
	CRN	2408300000290	PANTAN	ASTRONOM	
	Transaction ID	240630120000001	Challan Expliny Date (dd:mm/yyyy)	14/09/2024	
	Major Head	0034	Minor Head	400	
			Amount Details		
	Type of Tax		Amount (8)		
	Baux Tax		0.455		
	Sutcharge		0		
	Interest		0		
	CESS		0		
	Penalty		0		

Terms and Conditions

I have read & agree with the Terms&Conditions of IDFC FIRST Bank

I ("User") accept the Terms and Conditions ("Terms and Conditions") contained herein that shall apply to any person using a services provided by IDFC FIRST Bank ("Bank" of "IDFC FIRST Bank") for making tax/statutory payments through an onli gateway service ("Payment Gateway Services"). Each User is therefore deemed to have read and accepted these Terms and General Terms and Conditions for Online Payments IDFC FIRST Bank, obligations, undertakings shall be subject to the law India, as well as any directives/ procedures of Government of India. Each User hereby consents, accepts and agrees that t





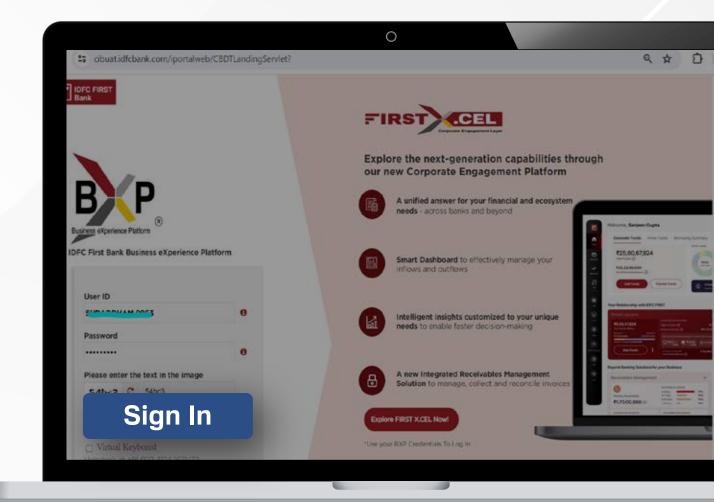
Click on 'Pay Via Corporate Net Banking' button

	IDFC FIRST Bank			
	S YOU FIRST			
Bank N	Name IDFC FIRST Bank	TIN Payment Transaction Date & Time of Initiation	30/08/2024 12:02:53	
		Challan Details		
ALWAYS YOU FIRST		TIN Payment		
Bank Name	IDFC FIRST Bank	Transaction Date & Time of Initiation	30/08/2024 12:02:53	
		Challan Details		
CRN	24083000000290	PAN/TAN	AFGEGUNUR	
Transaction ID	240830120000001	Challan Expiry Date (dd/mm/yyyy)	14/09/2024	
Major Head	0034	Minor Head	400	
		Amount Details		
Type of Tax		Amount (₹)		
Basic Tax		6,456		
Surcharge		0		
Interest		0		
CESS		0		_
Penalty		0		
Others		0		





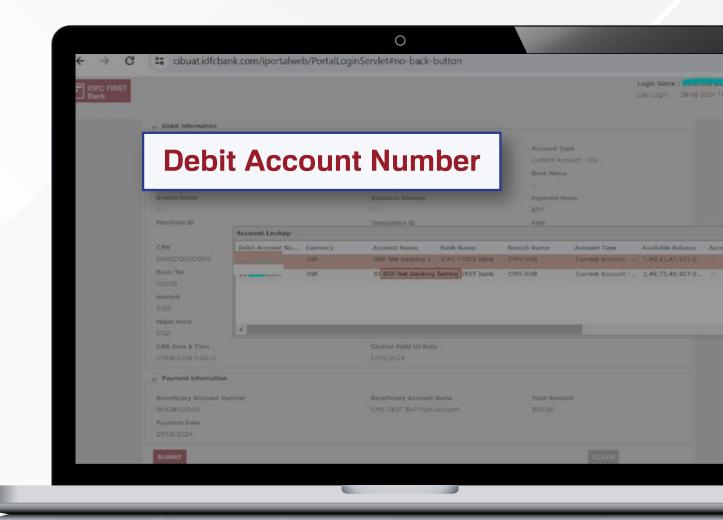
Enter 'Corporate Maker User ID', 'Password' and enter the Captcha code, then click on 'Sign In' button







Select 'Debit Account Number' from listed accounts







Click on 'Submit' button

- Debit Information		
Debit Account Number*	Currency	Account Type
Account Name BXP Net Banking Testing	eva Allas hame	Current Account - 10k Bank Name IDFC FIRST Bank
Branch Name CMS HUB	Available Balance 1.49.43.47.521.00 INR at 27-08-2024 II:33.03	Fayment Mode
Merchant ID	Transaction ID 3408271300000003	PAN
CRN 24082700000015	Assessment Year 2024-25	Education Cess 130.00
Basic Tax 100.00	SurCharge 0.00	Instrument Type
interest 0.00	Penalty 100.00	Other Amount 0.00
Major Head 0021	Minor Head 107	Request Time 27/08/2024 11:22:00
CRN Date & Time 27/08/2024 11:2055	Chailas Valid till Date 11/09/2024	
- Payment Information		
Beneficiary Account Number 95408302040	Beneficiary Account Name CMS CBDT BxP Pool Account	Total Amount 300.00
Submit		





Then click on 'Confirm' button

- Transaction Header		
Transaction Ref No	Trensaction Status	Transaction Version
C7362708241/3542	Pending Confirmation	
Maker Date	Maker Name	
27/08/2024	Shraddha Banno Maker	
Debit Account Number	Currency	Account Type
2140000000	INR	Current Account - 10k
Account Name	Alias fiame	Bank Name
DXP Not Banking Testing		IDPC FIRST Bank
Branch Nome	Available Balance	Payment Hode
CHS HUB	1.49.43.47.521.00 INR at 27-08-2024 11.33-03	EPY
Herchant ID	Transaction ID	PAN
	3+0827110000083	206A
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27/08/2024 11:20 55	15/09/2024	
- Payment Information		
Beneficiary Account Number	Beneficiary Account Name	Total Amount
95408102040	CMS CBDT BxP Pool Account	300.00
Confirm		
		EXAMPLE 1





'Confirmation' Popup will appear on the screen, then click on 'Close' button

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- Transaction Reader		
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Planar Mala 2010/2014	Transaction Request Information	
- Debit television		
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mban Mesul	Your request has been submitted suc	cessfully.
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- Payment Information		
Barofficiary Assistant Norther 95408/02040	DIS COOT BAR PAUL Account	~~~
Payment Date 2010-1003		





After 10 seconds you will be redirected to the below screen. Wait for some time or click on 'Return to TIN Portal' button

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ALWAYS YOU FIRST			
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You will be automatically redirected to the below page

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		→ ~					
Add Tax Applicable Details	Add Tax Break Up Details	Add Payment Details					
Select Payment Mode		E					
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Awaiting Bank C	Confirmation against thi	s CRN!					
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	indly connect with you bank.	pace.					
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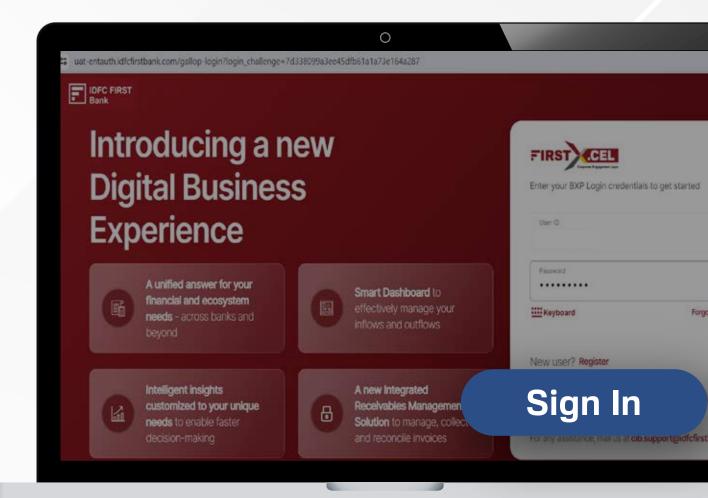
Payment Status will be "Awaiting Confirmation From Bank"

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Saved Drafts	Generated Challans	Payment History
CRN	Type of Payment	Awaiting Confirmation
24082700000030	Tax on Distributed Income to Unit Holders(107)	From Bank





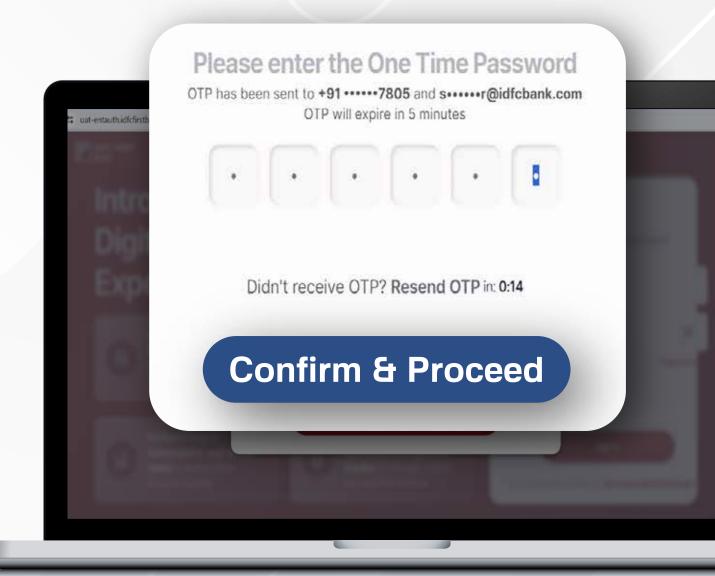
Login as 'Corporate Checker User' with link- https://firstx.cel.idfcfirstbank.com/ Enter 'User ID', 'Password' and click on 'Sign In' button







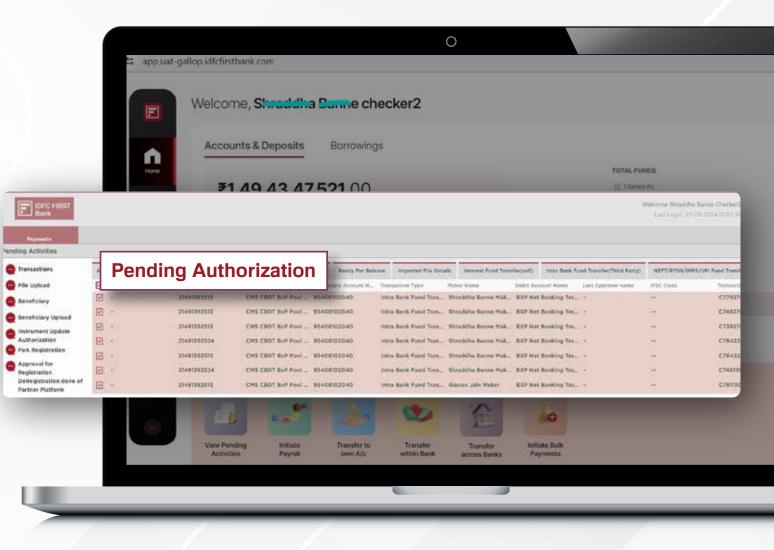
Enter 'OTP', received on your registered Mobile Number







Navigate to CMS=>Payment=>Pending Activities=>Pending Authorization







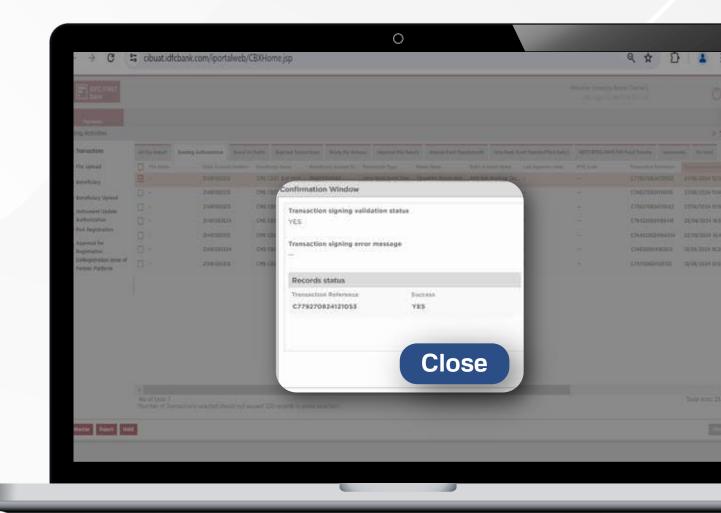
Select the transaction which is to be authorized and click on 'Authorize' button

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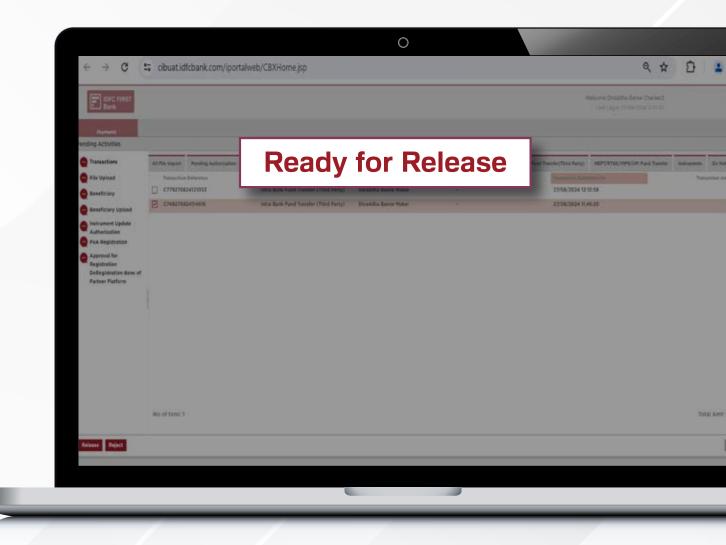
Enter 'OTP' which has been sent to registered Mobile Number and click on 'Authorize' button, then Click on 'close' button of Confirmation window







Click on 'Ready for Release' menu and select the transactions which needs to be release to bank

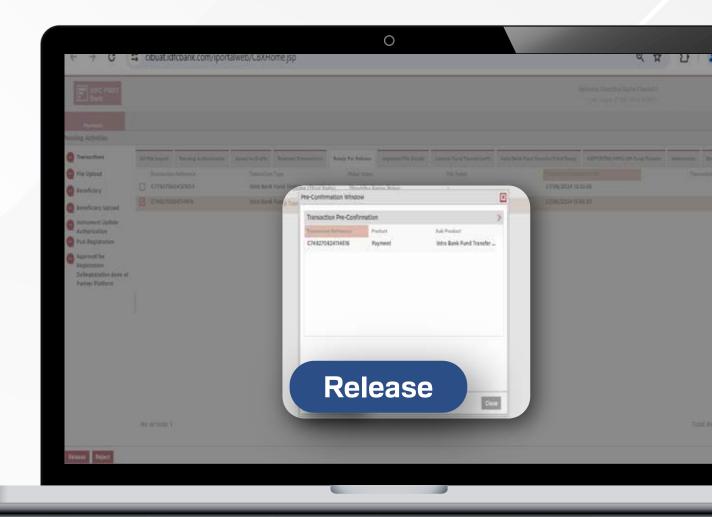




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Click on 'Release' button

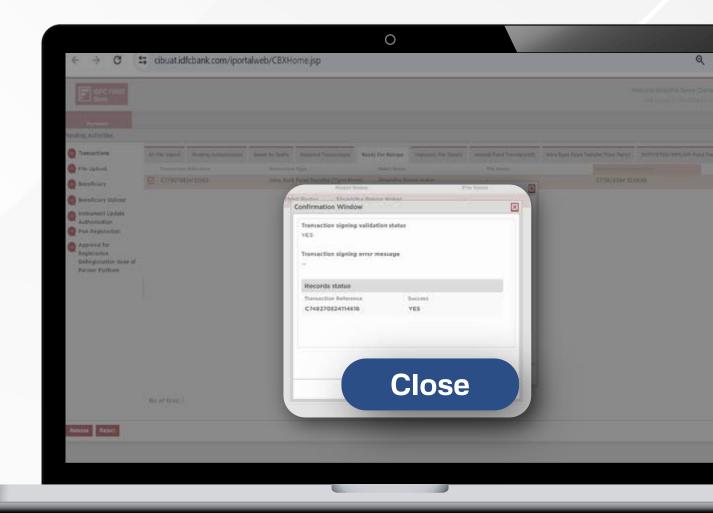




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Click on 'Close' button







Click on 'CBDT Enquiry' menu and drag the line below to see the transaction details

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Once transactions is successful after some time status will be updated as 'Processed By Bank' in BXP Portal

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To Download the Debit Advice click on 'Download' hyperlink from CBDT Enquiry tab.

Note- Debit advice only gets download for 'Processed by Bank' transactions

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Downloaded Debit Advice slip is will appear like below

IDFC FIRST Bank	
Direct Ta	ax Payments Acknowledgement
Name of Tax Payer	BXP Net Banking Testing
PAN / TAN	XXXXXX296A
CRN	2408260000008
CIN	2408260000008IDFB
Debit Account Number	21491392513
Bank Reference Number	C788260824102701
Mode of Payment	ePayment
Assessment Year	2024-25
Major Head	0021
Minor Head	107
Payment Details	(Rupees)
Income Tax	0.00
Surcharge	0.00
CESS	300.00
Interest	0.00
Penalty	0.00
Others	0.00
Total Amount	300.00
Amount in words	Rupees Three Hundred Only
Submitted Date & Time	26-08-2024 10:27:18
Payment Date & Time	26-08-2024 14:21:08

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Speak to our IDFC FIRST Bank Representative to know more taxsupport@idfcfirstbank.com 1800 10 888