



CITY UNION BANK LTD

City Union Bank Limited
Computer Systems Department



User Manual document

CBDT PAYMENTS



CBDT PAYMENT FOR NET BANKING

1. Login to e- Filing portal, choose e-File and select e-Pay Tax.

The screenshot shows the e-Filing portal dashboard. At the top, there is a navigation bar with the following items: "Call Us", "English", "A", "A", and a user profile "Tendulkar Individual". Below this is a secondary navigation bar with "Dashboard", "e-File", "Authorised Partners", "Services", "Pending Actions", "Grievances", and "Help". The session time is displayed as "1 9 : 1 4".

The main content area is titled "Welcome to e-Filing portal Tendulkar!" and "Your one step solution to Income Tax Needs". It lists services available to the user:

- You can avail following services:**
 - File Return: File return through e-file menu
 - File Forms: File forms through e-file menu
 - e-Verify Return: Verify your return
 - Other Services: Avail other available services
- Update Profile to avail following services:**
 - Condonation Request
 - Download Pre-filled XML
 - Register as Representative
 - Register to Act on behalf of Another Person
 - Authorize Another Person to act on behalf of Self
 - Manage ITD Reporting Entity Identification Number(ITDREIN)

At the bottom, there are two buttons: "Skip" and "Update Profile".

- In e-Pay Tax choose the Type of Payment and click +New Payment menu present in Top right corner.



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

Call Us | English | A⁺ | A⁺ | 🔔

 **Tendulkar** ▼
Individual

Dashboard | e-File ▼ | Authorised Partners ▼ | Services ▼ | Pending Actions ▼ | Grievances ▼ | Help | Session Time 19:47

Dashboard > e-Pay Tax

e-Pay Tax + New Payment

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](#)

Saved Drafts | Generated Challans | Payment History

Delete | Filter

<input type="checkbox"/>	Type of Payment	Assessment Year	Saved On	Action(s)
<input checked="" type="checkbox"/>	Self-Assessment Tax(300)	2022-23	13-Dec-2022	⋮
<input type="checkbox"/>	Tax on Distributed Income to Unit Holders(107)	2023-24	13-Dec-2022	⋮
<input type="checkbox"/>	Tax on Distributed Income to Unit Holders(107)	2008-09	12-Dec-2022	⋮
<input type="checkbox"/>	Self-Assessment Tax(300)	2021-22	12-Dec-2022	⋮
<input type="checkbox"/>	Self-Assessment Tax(300)	2022-23	12-Dec-2022	⋮

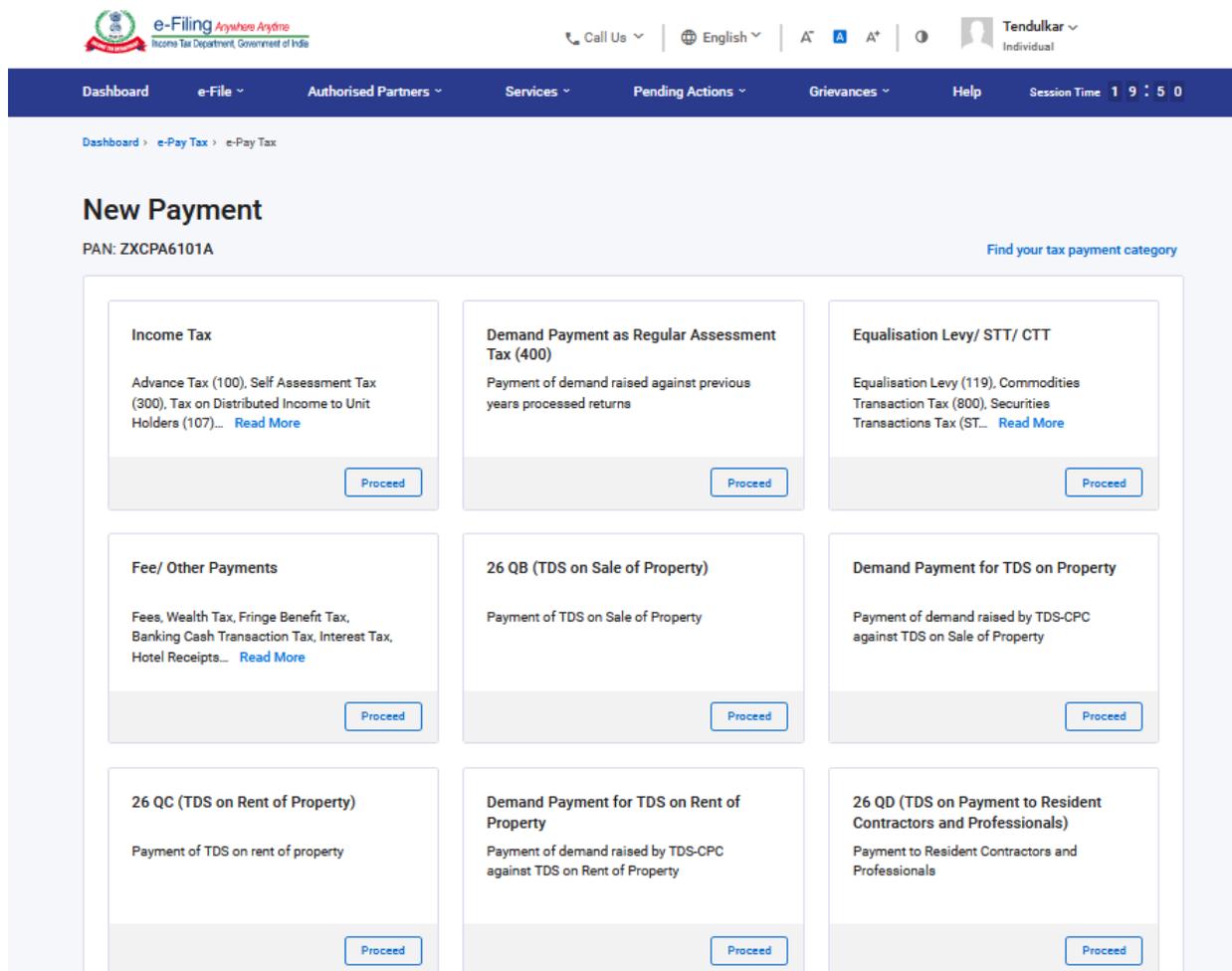
Rows per page 05
|< < 1 of 4 pages > >|

Note: Challans generated and remitted through e-Filing are only available in this section

Go To Dashboard

[Click here to go to Protean \(previously NSDL\) tax payment page for other banks](#) [Bank of Baroda, HDFC Bank, IDBI Bank, Jammu & Kashmir Bank, Punjab & Sind Bank, State Bank of India, UCO Bank, Union Bank of India]

3. In New Payment page, select the type of tax by clicking Proceed option.



The screenshot shows the 'New Payment' page on the e-Filing portal. The page header includes the e-Filing logo, 'Call Us', 'English', and user information for 'Tendulkar Individual'. The navigation bar contains 'Dashboard', 'e-File', 'Authorised Partners', 'Services', 'Pending Actions', 'Grievances', 'Help', and 'Session Time 1 9 : 5 0'. The breadcrumb trail is 'Dashboard > e-Pay Tax > e-Pay Tax'. The main heading is 'New Payment' with the PAN 'ZXCPA6101A' and a link to 'Find your tax payment category'. The page displays a grid of nine tax categories, each with a 'Proceed' button:

- 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 (ST... [Read More](#)
- Fee/ Other Payments**: Fees, Wealth Tax, Fringe Benefit Tax, Banking 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 raised by TDS-CPC against TDS on Sale of Property
- 26 QC (TDS on Rent of Property)**: Payment of TDS on rent of property
- Demand Payment for TDS on Rent of Property**: Payment of demand raised by TDS-CPC against TDS on Rent of Property
- 26 QD (TDS on Payment to Resident Contractors and Professionals)**: Payment to Resident Contractors and Professionals

4. Choose the Assessment year and Type of Payment and click continue.



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

Call Us | English | A⁻ A⁺ |  Tendulkar
Individual

Dashboard e-File Authorised Partners Services Pending Actions Grievances Help Session Time 1 9 : 3 1

Dashboard > e-Pay Tax

1 → 2 → 3
Add Tax Applicable Details Add Tax Break Up Details Add Payment Details

New Payment

PAN: ZXCPA6101A

* Indicates the mandatory fields

<p>Assessment Year *</p> <p>2022-23</p> <p>Financial Year is 2021-22 for the selected Assessment Year 2022-23</p>	<p>Type of Payment (Minor Head) *</p> <p>Tax on Distributed Income to Unit Holders (107)</p> <p>Tax Applicable (Major Head) is Income Tax (Other than Companies)(0021)</p>
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< Back Continue >

Instructions

- [General Instructions](#)
- [Relevant FAQs](#)

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Last reviewed and updated on : 13-Dec-2022
This site is best viewed in 1024 * 768 resolution with latest version of Chrome, Firefox, Safari and Internet Explorer.
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5. Add the Tax Break Up details by entering the amount in the shown box and click continue.

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

Call Us | English | A⁻ A A⁺ |  **Tendulkar** Individual

Dashboard e-File Authorised Partners Services Pending Actions Grievances Help Session Time 1 9 : 5 2

Dashboard > e-Pay Tax

1 Add Tax Applicable Details → **2** Add Tax Break Up Details → **3** Add Payment Details

New Payment

PAN: ZXCPA6101A

* Indicates the mandatory fields

(a) Tax	₹	1
(b) Surcharge	₹	0
(c) Cess	₹	0
(d) Interest	₹	0
(e) Penalty	₹	0
(f) Others	₹	0
Total (a + b + c + d + e + f)		₹ 1
In words		Rupees One Only



CITY UNION BANK LTD

6. Select the payment mode as Net Banking and choose City Union Bank Limited. Click continue to proceed for transaction.

<input type="radio"/> Axis Bank	<input type="radio"/> Bank Of India	<input type="radio"/> Bank Of Maharashtra	<input type="radio"/> Canara Bank	
<input checked="" type="radio"/> City Union Bank Limited	<input type="radio"/> Federal Bank	<input type="radio"/> ICICI Bank	<input type="radio"/> IDBI Bank	<input type="radio"/> Indian Bank
<input type="radio"/> Indian Overseas Bank	<input type="radio"/> J & K Bank	<input type="radio"/> Karur Vysya Bank	<input type="radio"/> Kotak Mahindra Bank Limited	
<input type="radio"/> Pnb	<input type="radio"/> UCO Bank	<input type="radio"/> Union Bank Of India		



7. Review the details and continue to make payment by clicking PAY NOW.

e-Filing *Ayushman Ayatim*
Income Tax Department, Government of India

Call Us | English | A+ | A* | Tendulkar Individual

Dashboard | < File | Authorised Partners | Services | Pending Actions | Grievances | Help | Session Time 19:44

Dashboard > e-Pay Tax

Add Tax Applicable Details → Add Tax Break Up Details → Add Payment Details

Select Payment Mode → Preview And Make Payment

New Payment

PAN : ZXCPA6101A

Preview [edit](#)

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2022-23	2021-22	Income Tax (Other than Companies) (0021)	Tax on Distributed Income to Unit Holders (107)
Payment Mode			
Net Banking			
Bank Name			
City Union Bank Limited			

Tax Break up Details

(a) Tax	₹ 1
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1
In words	Rupees One Only

[< Back](#) [Pay Later](#) [Pay Now](#)



8. By agreeing to the terms and conditions Click Submit to Bank.

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

Call Us | English | A+ | A+ |

New Payment

PAN : ZXCPA6101A

Preview [Edit](#)

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2022-23	2021-22	Income Tax (Other than Companies)	Self-Assessment Tax (300)
Payment Mode	Bank Name		
Net Banking	City Union Bank Limited		

Terms and Conditions

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.

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 relevant Assessment Year.

14. Any fraudulent transaction or misuse shall be dealt as per applicable laws.

I agree to the terms and conditions.

[Submit To Bank](#)

Tax Break up Details

(a) Tax	₹ 1
(b) Surcharge	₹ 0
(c) Cess	₹ 0
(d) Interest	₹ 0
(e) Penalty	₹ 0
(f) Others	₹ 0
Total (a + b + c + d + e + f)	₹ 1
In words	Rupees One Only

[Back](#) [Pay Later](#) [Pay Now](#)



9. Verify and click Proceed to Payment by agreeing to the terms and conditions.



TIN Online Payments

Bank Name : CUB	Transaction Date	13/12/2022 11:47:55
------------------------	-------------------------	---------------------

Challan Details

CRN	22121900000070	Tax Payer Name	
Txnid	221213110000023	FAN	ZX 1A
Challan Expiry Date (dd/mm/yyyy)	28/12/2022		

Amount Details

Type of Tax	Amount (Rs.)
BASIC TAX	
SUR CHARGE	
EDU CESS	
INTEREST	
PENALTY	
OTHERS	
Total Amount	

Total Amount in words :

Terms and Conditions

I agree to these Terms and Conditions.

I accept the Terms and Conditions contained herein that shall apply to any person using the services of Net Banking Facility provided by City Union Bank for making payments through an online Net Banking service. Each User is therefore deemed to have read and accepted these Terms and Conditions. General Terms and Conditions for Online-Payments.

1. City Union Bank, obligations, undertakings shall be subject to the laws in force in India, as well as any directives/ procedures of Government of India. Each User accepts and agrees that the provision of details of his/her use of the Website to regulators or police or to any other third party in order to resolve disputes or complaints which relate to the Website shall be at the absolute discretion of the City Union Bank.

PROCEED TO PAYMENT **CANCEL**

10. Redirects to City Union Bank Online page. Choose PERSONAL to login.
(Note: If you are corporate customer Choose "CORPORATE "option to login)

Please select payment type

Personal

Corporate



Disclaimer

CAUTION TO CUSTOMER :

Our Bank Does not ask for the Details of your Account/PIN/Password. Therefore any one pretending to be asking you for information from the bank/technical team operate may be fraudulent entities, So please be aware. You should know how to net transactions and if you are not familiar you may refrain from doing so. You may seek banks guidance in this regard .Bank is not responsible for online transactions going wrong. We Shall also not be responsible for wrong transactions and wanton disclosure of details by you. Viewing option and transactions option on the net are different.



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All information sent or received in this site is encrypted using 128-bit encryption



CITY UNION BANK LTD

11. Select the Debit account and enter the transaction password, then click Submit.

The screenshot shows the City Union Bank online banking interface. At the top left is the CUB logo and the text 'Trust and Excellence SINCE 1904'. The main header displays 'CITY UNION BANK' and a session timer 'Session Expires in: 14 min 26 sec'. Below the header is a table with columns: A/C Name, Account Type, Account No., Product, Branch Details, Balance, and Balance last updated on. The table contains one row with values: SHS, SB, 1, CUB SAVINGS A/C STAFF, MOUNT ROAD, 1200000, and Dec 13, 2022, at 11:07 PM Refresh Balance. Below the table is a purple bar with the text 'Please select an account to continue with PAYMENT'. The main content area has a form with the following fields: Customer Name (blurred), Merchant Name (blurred), Total Amount (1), Select Debit Account (a dropdown menu showing 'CUB SAVINGS A/C STAFF' and 'MOUNT ROAD'), and Transaction Password (a masked input field). At the bottom right of the form are buttons for 'Submit', 'Clear', and 'Cancel'.

12. Choose the MFA and click Submit.

The screenshot shows the City Union Bank online banking interface for MultiFactor Authentication. At the top left is the CUB logo and the text 'Trust and Excellence SINCE 1904'. The main header displays 'CITY UNION BANK' and a session timer 'Session Expires in: 16 min 59 sec'. Below the header is a purple bar with the text 'Select MultiFactor Authentication'. The main content area has two radio buttons: 'OTP' (selected) and 'CARD & PIN'. Below the radio buttons is a 'NOTE :-' section with two paragraphs: 'On choosing OTP You will receive One Time Password(OTP) via sms to the registered mobile number. The OTP is valid for only one transaction.' and 'On choosing CARD & PIN, you will be asked to enter your last 6 digit ATM card number, expiry date and ATM PIN.' At the bottom right of the form are buttons for 'Submit' and 'Clear'.

The screenshot shows the City Union Bank online banking interface for MultiFactor Authentication. At the top left is the CUB logo and the text 'Trust and Excellence SINCE 1904'. The main header displays 'CITY UNION BANK' and a session timer 'Session Expires in: 14 min 32 sec'. Below the header is a purple bar with the text 'Select MultiFactor Authentication'. The main content area has two radio buttons: 'OTP' and 'CARD & PIN' (selected). Below the radio buttons is a 'NOTE :-' section with two paragraphs: 'On choosing OTP You will receive One Time Password(OTP) via sms to the registered mobile number. The OTP is valid for only one transaction.' and 'On choosing CARD & PIN, you will be asked to enter your last 6 digit ATM card number, expiry date and ATM PIN.' At the bottom right of the form are buttons for 'Submit' and 'Clear'.



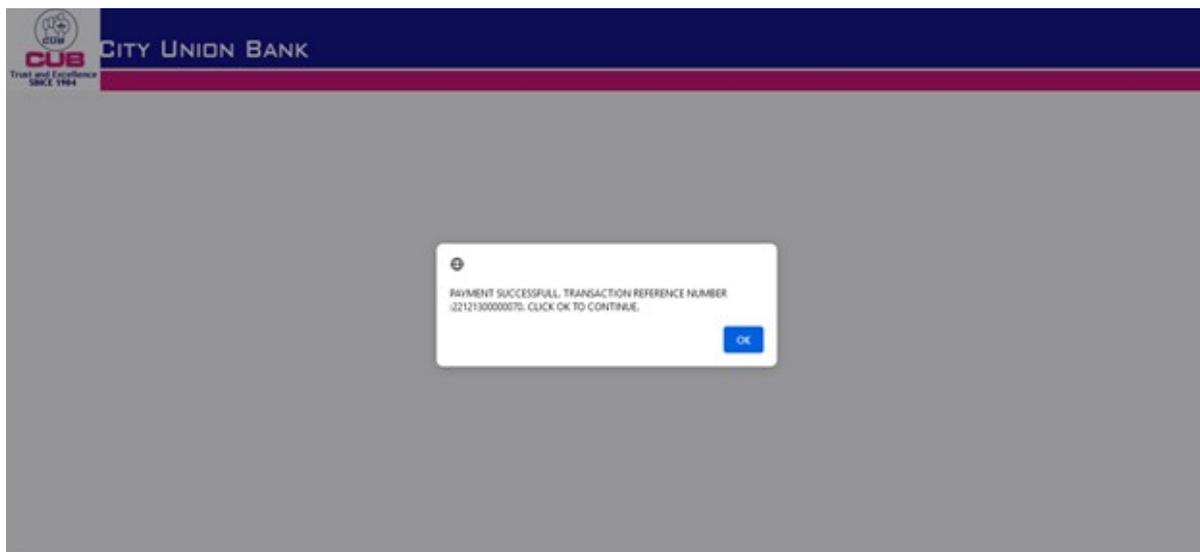
CITY UNION BANK LTD

13. Finally Confirm the Payment and click OK for redirection to E-filing portal for challan download.

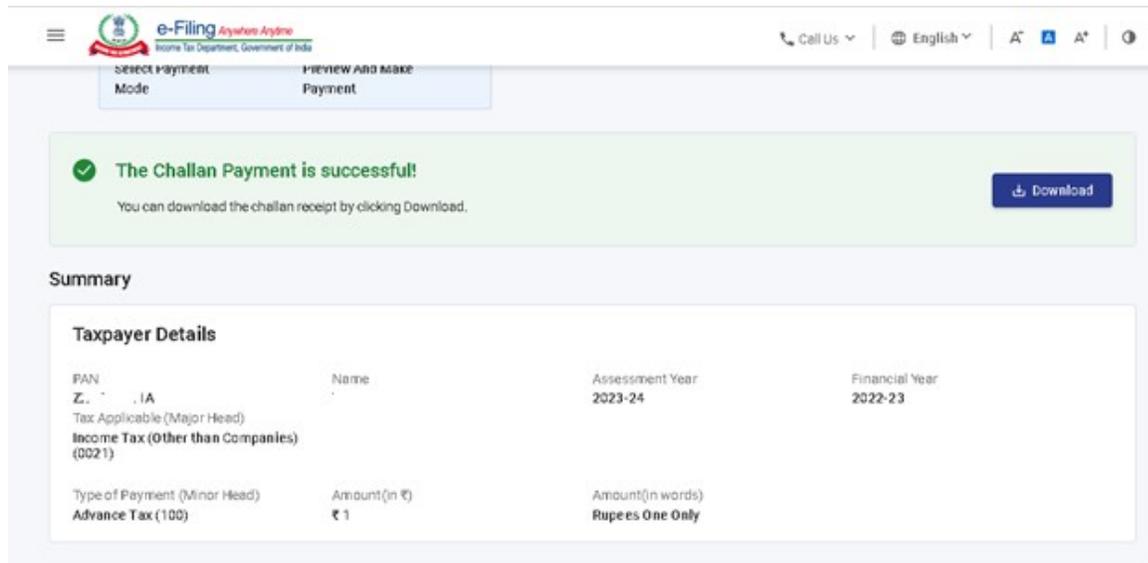
The screenshot shows the City Union Bank online payment confirmation interface. At the top left is the CUB logo and the text 'CITY UNION BANK Trust and Excellence SINCE 1904'. At the top right, it says 'Session Expires in 00 min 00 sec'. The main content area is titled 'Online Payment Confirmation' and contains a table with the following details:

Merchant Name	CBOT
Total Amount	1.00
Debit Account	SB
Branch Details	OK

At the bottom right of the table area, there are links for 'Back | Confirm | Cancel'.



14. Challan from E- Filing portal.



The screenshot shows the e-Filing portal interface. At the top, there is a navigation bar with the e-Filing logo and text: "e-Filing Anywhere Anytime Income Tax Department, Government of India". There are also links for "Call Us", "English", and accessibility icons. Below the navigation bar, there are two tabs: "Select Payment Mode" and "Review and Make Payment". The main content area features a green success message: "The Challan Payment is successful!" with a sub-message: "You can download the challan receipt by clicking Download." and a "Download" button. Below this is a "Summary" section containing a table of "Taxpayer Details".

Taxpayer Details			
PAN	Name	Assessment Year	Financial Year
Z...IA		2023-24	2022-23
Tax Applicable (Major Head)			
Income Tax (Other than Companies) (0021)			
Type of Payment (Minor Head)	Amount (in ₹)	Amount (in words)	
Advance Tax (100)	₹ 1	Rupees One Only	