

User Guide

Baroda Connect

ePayment of Direct Taxes



ePayment of Direct Taxes



General

“Baroda Connect” is an umbrella of eBanking products offered to the customers on echannels. Under this umbrella an additional product **‘ePayment of Direct Taxes’** has been added to give more convenience and comfort to our customers.



ePayment of Direct Taxes

General

- Under epayment of Direct tax, Customer can make the payment of any direct tax using Internet banking facility on www.tin-nsdl.com
- TAN/PAN, Address, Major Head, Minor Head etc are validated online at NSDL-TIN website www.tin-nsdl.com
- There is no ward/circle etc applicable for ePayment of Direct Taxes
- Any Person or Firm having a valid TAN/PAN can make payment of Direct Tax from any location

Type of Direct Tax Payments



Following Type of Tax Payments are available through this functionality

CHALLAN NO.

TYPE OF PAYMENT

CHALLAN No.280

**Income Tax on companies (Corporation Tax)
Income Tax (Other Than companies)**

CHALLAN No.281

**Tax Deducted/ Collected at source from Company
Tax Deducted/ Collected at source from Non-Company**

CHALLAN No.282

**Securities Transaction Tax
Hotel Receipts Tax
Interest Tax
Expenditure / Other Tax
Estate Duty
Wealth Tax
Gift Tax**

CHALLAN No.283

**Banking Cash Transaction Tax
Fringe Benefit Tax**

ePayment of Direct Taxes

Location



- There is no ward / Circle etc applicable for ePayment of Direct Tax.
- Person or Firm having valid TAN/PAN can make ePayment of Direct Tax from any location.

ePayment of Direct Taxes

Pre Requirement



- Customer should have an operative account with any CBS Branch
- Customer to be an User of Baroda Connect eBanking facility with transaction password
- Customer should have valid PAN/ TAN for which Direct Tax is to be paid

ePayment of Direct Taxes

Advantages to Customers



- No physical challan required
- TAN/PAN, Name, Address, Major Head, Minor Head validation
- ePayment can be made on behalf of any individual, corporate
- ePayment can be made from anywhere, irrespective of location
- No more visits, queues and waiting at Tax Collection center
- No limit on amount for epayment of Direct Taxes
- Instant Counterfoil with CIN for ePayment of Direct Taxes
- Challan Identification No. (CIN) of ePayment in description of transaction of debited account
- ePayment facility available 24X7 basis
- Ease of operation and convenience
- Baroda Connect ePayment of Direct Taxes is free of Charge



ePayment of Direct Taxes

Who can avail these services ?

- Customer having operative account with any CBS Branch
- Customer registered for Baroda Connect-Bank's ebanking services
- Customers having valid PAN / TAN number

ePayment of Direct Taxes

Baroda Connect Registration



- Customer to visit the Baroda Connect website – <http://www.bobibanking.com>
- Download Application form for eBanking for Retail or Corporate User
- This form is also available at the BoB CBS Branches
- Customer to fill the form and submit along with relevant documents to a BoB CBS Branch
- BoB Branch validates the customer information
- BoB Dispatches the User ID to Customers communication address
- Customer to collect the Password from the BoB Branch
- Customer is enabled for Baroda Connect Services after receiving Password

ePayment of Direct Taxes

Payment Process



- Login to “www.bankofbaroda.com”
- Select ‘e-Tax’ and click on Direct Tax
- Select the relevant challan according to type of payment
- Fill in all Mandatory fields i.e. PAN/ TAN Name, Address, Pincode, State Major Head, Minor Head, Assessment/ Financial year, Type of Payment, City, State
- Select ‘Bank of Baroda’ and Click on ‘Proceed’ .
- NSDL Site validates the Name of PAN/ TAN holder and shows information entered.
- After Confirmation Click on ‘Submit to the Bank’
- Select Retail/Corporate and login with Baroda Connect Userid and Signon password
- Fill in the amount with breakup and select Account No. to be debited
- Click on ‘Continue’ and Verify the entered details of challan shown
- Enter Baroda Connect Userid and Transaction Password and click on ‘pay’
- On successful Payment “Counterfoil” along with CIN will be shown
- Take print/ Save the Counterfoil for record purpose



ePayment of Direct Taxes

Challan Identification Number(CIN)

CIN No. Comprises of

- BSR CODE of Bank Branch(7 Digit)
- Date of Payment (DDMMYYYY)
- Sequence No. of Branch(5 Digit)

ePayment of Direct Taxes Counterfoil



Payment Successful - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites RSS Mail Print AutoLink AutoFill Send to Settings

Address [http://61.14.42.72/BankAwayRetail/\(jut5o3rvaih4e55r4bd5i45\)/web/L001/retail/jsp/ebpp/CBDTCounterFoil.aspx?RequestId=10781](http://61.14.42.72/BankAwayRetail/(jut5o3rvaih4e55r4bd5i45)/web/L001/retail/jsp/ebpp/CBDTCounterFoil.aspx?RequestId=10781) Go Links

Google Go Mail Bookmarks 96 blocked Check AutoLink AutoFill Send to Settings

Bank of Baroda Internet Banking Services

Taxpayers counterfoil

Date: 26/10/2007 12:49 PM

Taxpayers Counterfoil				For use in Receiving Bank
PAN	BBBBB1111A			Bank of Baroda Law Garden Branch, Ahmedabad BSR CODE : 0202976 Debit to a/c on: 26-10-07
Received from (Name)	RAHUL DRAVID			
Debit to A/c No.	00960100000418	For Rs.	10	
Rs.(in words)	RUPEES TEN ONLY			
With	Bank of Baroda, GREATER KAIL			
(Name of the Bank and Branch)				Challan Identification No.
on account of	(0021)Income-tax (Other than companies)			BSR CODE:0202976 Date Of Tender:26102007
Type of Payment	Self Assessment Tax (300)			Challan Serial No:00002
for the Assesment Year	2008-09			RUPEES TEN ONLY

Save as Excel

Send Mail

Print

Logout

ePayment of Direct Taxes



- There will be only one eFocal Branch for ePayment of Direct Tax across the country

Bank Of Baroda
Law Garden Branch
Ahmedabad

- This eFocal Branch will route all the payments to the relevant wards/circle through ZAO, Ahmedabad

ePayment of Direct Taxes



DO's

Always look for Success/Failure or system message at the top of Screen.



ePayment of Direct Taxes

Dont's

- Do not click twice on any option.
- Do not use back/refresh/forward button.
- Do not proceed in case of doubt

ePayment of Direct Taxes



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Thank You