

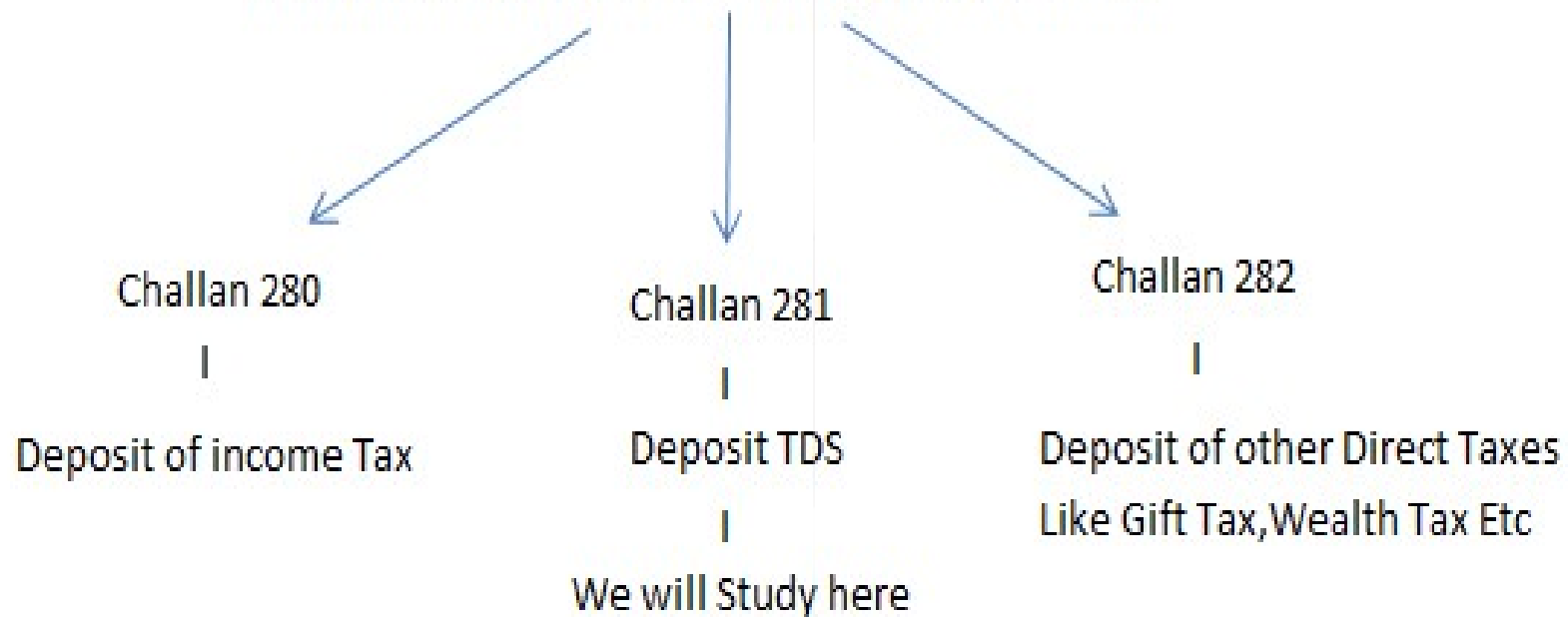
TDS CHALLAN 281 – FILING METHODS

(ONLINE / OFFLINE)

What is Challan?

- ◆ Challan means an official form or document, such as receipt, invoice or summons
- ◆ Central Board of Direct Taxes manages Challan

In Income Tax there are three types of Challan



When TDS is to be deposited?

TDS deducted on Payments	7th of subsequent month
Tds deducted for the month of March	30th April

Methods of filing Challan 281



**ONLINE
METHOD**



**OFFLINE
METHOD**

ONLINE METHOD

Tax Applicable 0020

Type of Payment 200
Nature of Payment 94I

Mode Of Payment Net-Banking
Bank Name ICICI Bank

Tax Deduction Account No -----
Full Name (Masked) -----
Assessment Year 2021-22

Financial Year is 2020-21 for the above Assessment Year selected.

Flat/Door/Block No.
Premises/Building/Village
Road/Street/Lane
Area/Locality
City/District PUNE
State MAHARASHTRA
Pin Code 411002
Email ID
Mobile No.

Consent is provided to NSDL e-Gov

By submitting data to us and/or using our web site www.tin-nsdl.com, you give your consent that all personal data/information that you submit to avail tax related services from NSDL e-Governance Infrastructure Limited may be received, stored, processed, transmitted and or made available for view/use as mandated by law or otherwise, shall be dealt with by us in the manner and for the purposes specified/as described in the [Privacy Policy](#) or as mandated by law.

NSDL e-Governance Infrastructure Privacy Policy describes the current policies and practices with regard to Personal Data collected by NSDL e- Governance Infrastructure Limited through the website www.tin-nsdl.com. The term "Personal Data" refers to personally identifiable information about you, such as your name, birth date, telephone number, e-mail address or mailing address.

User may review / amend the information submitted and also have an option to withdraw his/her consent anytime in relation to the information so provided . In case of withdrawal of consent, NSDL e- Governance Infrastructure Ltd. has the option not to provide the services for which the concerned information was sought. The withdrawal of consent shall not affect the lawfulness of information processing based on consent before its withdrawal.

I agree

The name of the taxpayer is as per the ITD TAN / PAN Master. You are required to verify the name before making payment. In case any discrepancy is observed, please confirm the TAN / PAN entered by you. Any change required in the name displayed as per the TAN / PAN Master can be updated by filling up the relevant change request forms for TAN / PAN.

If the name is correct, then click on "Submit to the Bank"

Edit

Submit to the Bank

OFFLINE METHOD

After Payment of Challan 281



ORIENTAL BANK OF COMMERCE

(A Government of India Undertaking)

Where every individual is committed

Taxpayers Counterfoil	
Production Account Number (TAN):	
Drawn From:	
Drawn in Cash/Debit to A/c:	
Income Tax (Rs):	270.00
Surcharge (Rs):	
Education Cess (Rs):	
Stamp Duty (Rs):	5.00
Other Charges (Rs):	
Under Sec 234 e:	
Rs):	275
Amount (in words):	Rupees Two Hundred Seventy Five only

ORIENTAL BANK OF COMMERCE	
Drawn on:	OBC Indira Press Complex
On Account of :	(0021)NON-COMPANY DEDUCTEES
Type of Payment:	(200)TDS/TCS Payable by Taxpayer
Nature of Payment:	94C-Payment of contractors and Sub-contractors
Assessment Year / Financial Year(for Form 26OG):	2020-21
Payment Status:	Success
Bank Reference Number:	8335323
CIN:	

Basic Statistical Return Code

BSR Code	Challan date	Challan No
0360743	09032020	73275

**7 DIGITS DATE OF 5 DIGITS
CHALLAN**

Print

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HOW TO CHECK STATUS OF CHALLAN 281 ?

CIN BASED VIEW

[Next Request](#)

BSR Code of Collecting Branch		Challan Tender Date		Challan Serial No.		
0360743		09-03-2020		73275		
Major Head Code - Description	Minor Head Code - Description	Assesment Year	TAN / PAN	Name of Taxpayer	Received by TIN on	Amount
0021 - Income Tax	200 - TDS/TCS	2020-2021		K PTXXX X CO-OPERATIVE SOCIETY LTD	11-03-2020	275.0

Amount matched.

Note:

1. Please refer (view) to your challan with respect to Major Head Code - Description (e.g. 0020 - Corporation Tax or 0021 - Income Tax).
2. TAN is displayed in case of TDS challans and PAN in case of non-TDS challans. PAN/TAN is displayed as mentioned by Tax Payer and captured by the bank.
3. Financial Year will be displayed in Assessment Year column for Major Head Securities Transaction Tax (0034), Other Taxes and Duties on Commodities and Services (0045), Banking Cash Transaction Tax (0036), Minor Head (800) for TDS on Rent of Property / TDS on Payments to Resident Contractors and Professionals.