

E-TAX PROCEDURE AT THE BANK'S SITE

1) For Corporate Customer follow the procedure below(Transaction limit for the user should be greater than the tax amount, other wise login as "ADMINISTRATOR" and change it)

Enter User-id / password of "MAKER/AUTHORIZER" and Click"Go"
Confirm the details by entering Transaction password.
An e-cheque will be generated and you should get the Debit status message as "Pending Authorisation"

Logon to www.onlinesbi.com and Click Corporate Banking
Enter user- id / password of "AUTHORISOR" and login
Click "Manage Transaction"
Click "View Inbox"
Click on E-pay order number and verify the transaction.
Click "Authorise" & enter transaction password and confirm.
Print the challan by clicking "Download Challan"

2) For personal Customer follow the procedure below (Tax limit set in "Profile" should be greater than the tax amount to be paid)

Enter User-id / password
Confirm the details by entering the High Security password received as sms.
Print the challan by clicking "Download Challan"