Type <eseva.jharkhandcomtax.gov.in> in the address bar, and press Enter. The login page appears.

1. Enter the User ID and Password, and click Login. The Home page appears.

2. Go to e-Services > Make e-Payment
Choose the option of Payment – **Net Banking** or **Payment Gateway** and select the bank name from list of Banks in case of Net Banking.

In case of **Net banking**, on submitting the details, request goes to the bank’s Portal and all details will be passed to the bank.

Taxpayer has to complete the e-Transaction using bank’s credentials.

The receipt/e-Challan for this payment are generated electronically upon successful completion of transaction on bank’s portal and status updated in the Department Portal.

Bank needs to generate a daily scroll of all payments carried out successfully at its site and upload on RBI/Treasury account as well as on the Department Portal to perform reconciliation process.

You need to select the following to make payment for the C form Cost, Select Tax Type as **Central Sales Tax**, Payment Against as **Fees** and Purchase as **Statutory Forms**.