


Make a State Tax Payment with INTIME – Balance Due

Step 1: Go to: [https://intime.dor.in.gov/eServices/ /](https://intime.dor.in.gov/eServices/)

Step 2: Under Payments, select Make a payment.




Payments

Pay a bill or make a return, extension, or estimated payment for individual or corporate tax.

- > Make a payment
- > Manage scheduled payment

Step 3: Under Non-bill Payments, select Bank Payment (No Fee)



Non-bill payments

Select this option to make a payment on a tax return or an estimated payment (no associated Letter ID).

- > Bank payment (no fee)
- > Credit card (fee)

Step 4: Under Customer Type select Individual then Next.

Bank payment

Payment

Customer type

Are you making a payment for your business tax accounts or your individual tax accounts?

Business (I am here to make a payment for a business or company)

Individual (I am here to make a payment for my personal income tax account)

One option must be selected

Cancel

Previous Next

Step 5: Under Non-bill payment information select ID type of SSN. Enter your Social Security number and name. For the payment type Select Return Payment. Select Next.

Bank payment

Payment

Customer type Non-bill payment information

Enter information

ID type
SSN

SSN *
Required

Confirm SSN

First name *
Required

Last name *
Required

Middle name

Payment type *
Required

Cancel

Previous Next

Step 6: Select the Bank account type, enter your Routing Number and Account Number. Select your payment date and the amount you wish to pay. Be sure to select the period ending 12/31/23. Select Next.

Bank payment

Payment

Customer type ✓ Non-bill payment information ✓ **Payment**

Enter payment information

| | |
|--|---|
| <p>Bank account</p> <p>Bank account type *</p> <p><input type="radio"/> Checking</p> <p><input type="radio"/> Savings</p> <p>Routing number *</p> <p>Required</p> <p>Account number *</p> <p>Required</p> <p>Confirm account number *</p> <p>Required</p> | <p>Payment</p> <p>ACH debit payment type for returns</p> <p>Period</p> <p>31-Dec-2022</p> <p>Payment Date</p> <p>22-Sep-2023</p> <p>Amount *</p> <p>Required</p> <p>Confirm amount *</p> <p>Required</p> |
|--|---|

Cancel < Previous **Next** >

Step 7: Confirm payment information. Enter your email address, Authorize the withdrawal and submit.

Bank payment

Payment

Customer type ✓ Non-bill payment information ✓ Payment ✓ **Confirmation**

Confirm payment

Amount

Payment date

Payment type

Filing period

Last name

First name

Middle name

SSN

Email *

Required

By clicking Submit, you affirm that you have authorization to withdraw funds from this bank account. *

Cancel < Previous **Submit** >