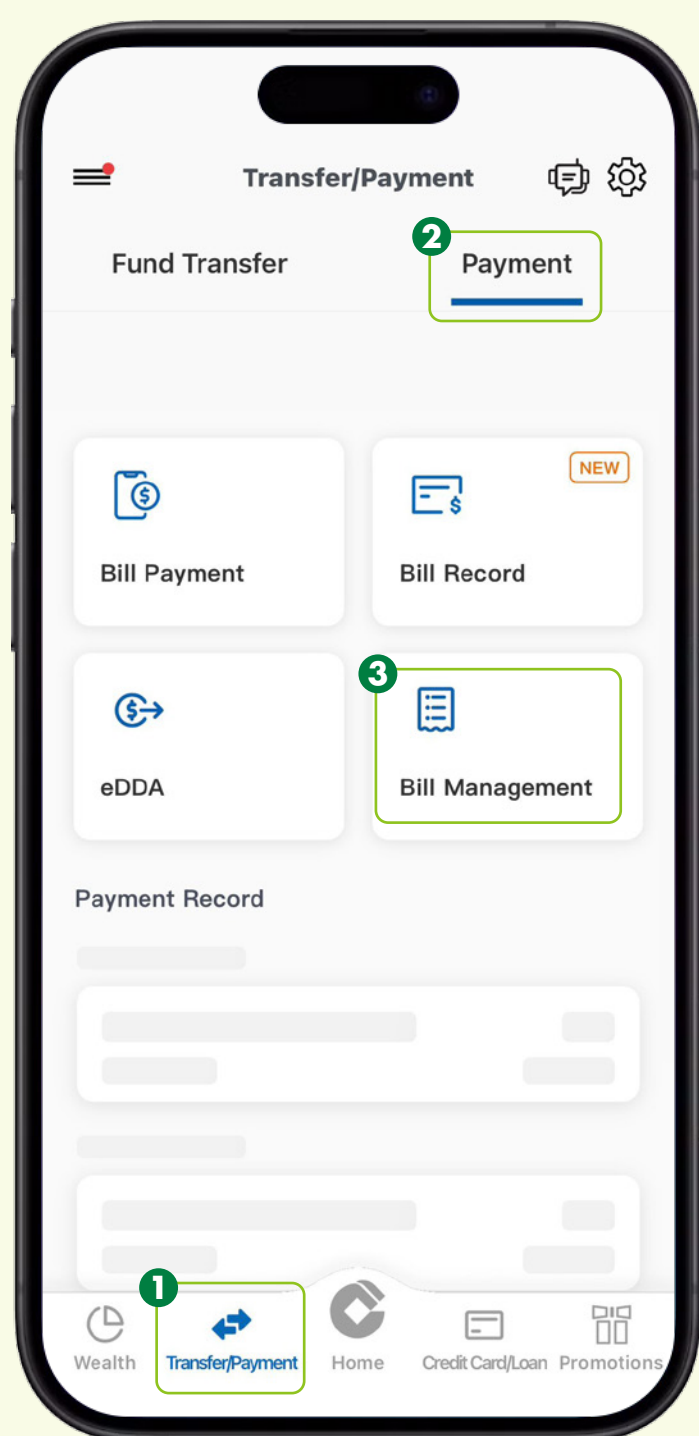
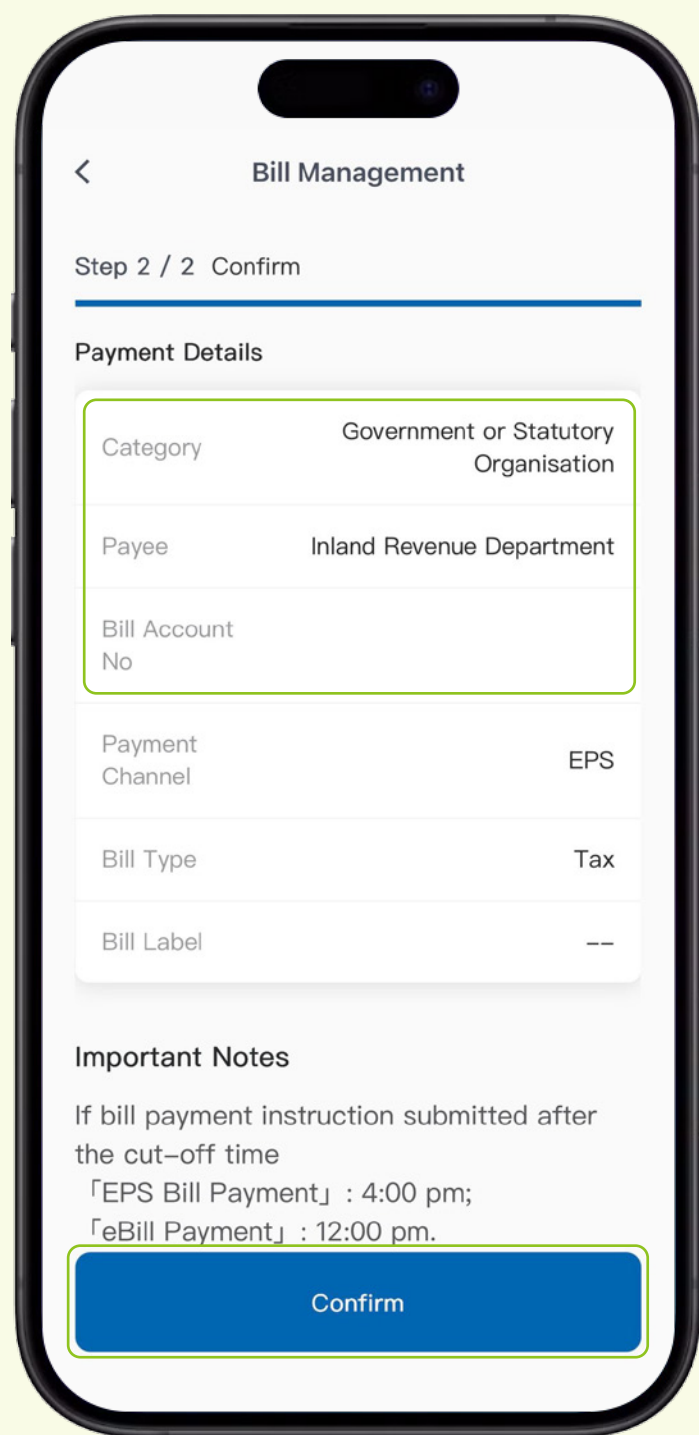


Step 1 New Payment



Log-on to “Mobile Banking” and select

- ① “Transfer/Payment”
- ② “Payment”
- ③ “Bill Management”



Enter the “**Bill Account Information**” under “Bill Management” page as follows:

Category

Select “**Government or Statutory Organisation**”

Payee

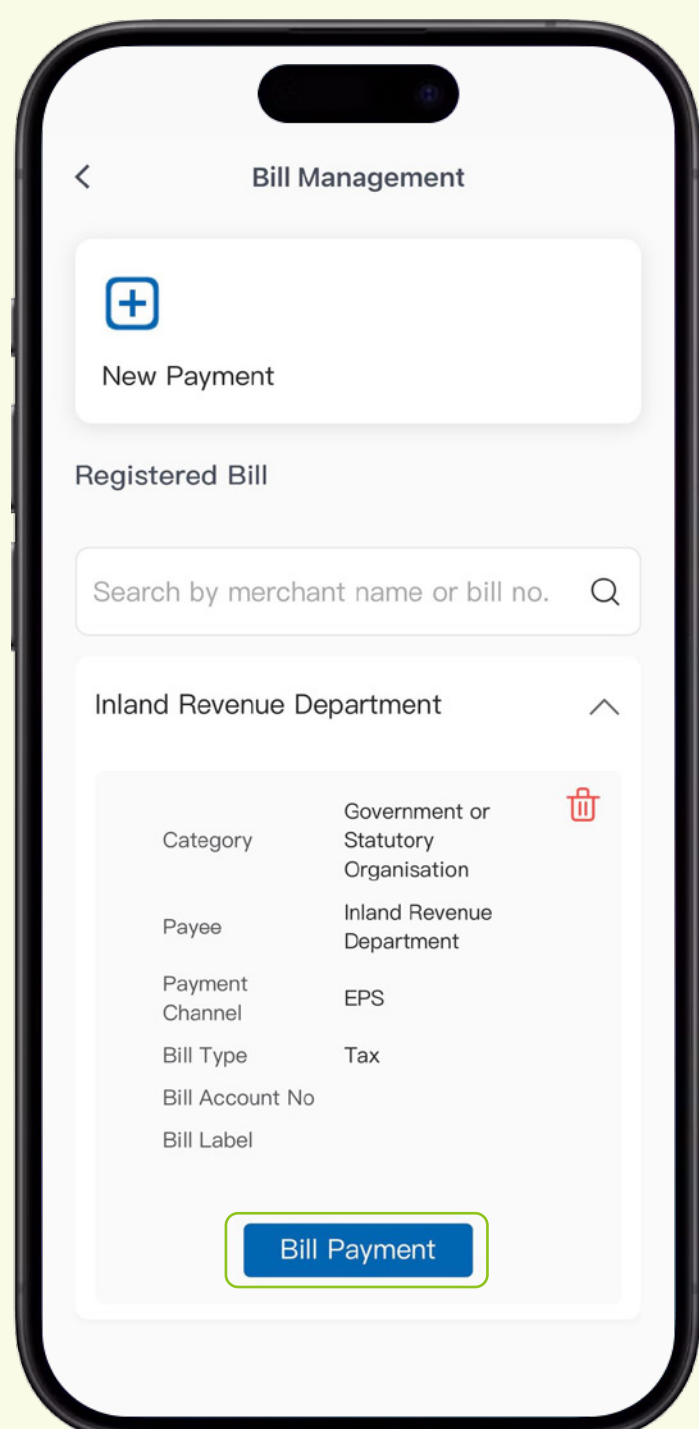
Select “**Inland Revenue Department**”

Bill Type

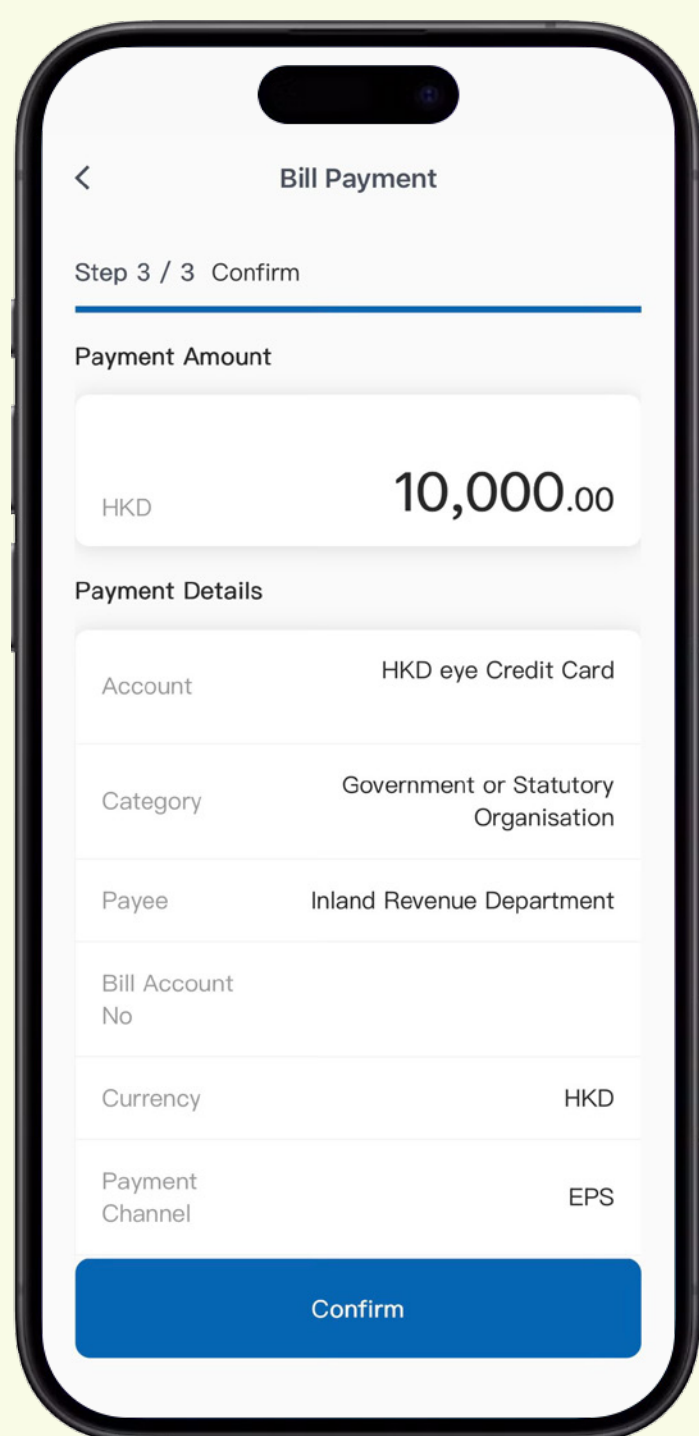
Enter the account number dedicated to electronic payments – as indicated on the Tax Demand Note

Then click “**Next**”

Step 2 Pay tax



Select the Registered Bill of Inland Revenue Department under Bill Management page, and click “**Bill Payment**”



Account

Select “**Credit Card**”

Enter “**Payment information**” and click “**Next**”. Finally, review the Payment Details and **confirm** the Bill Payment Instructions.