

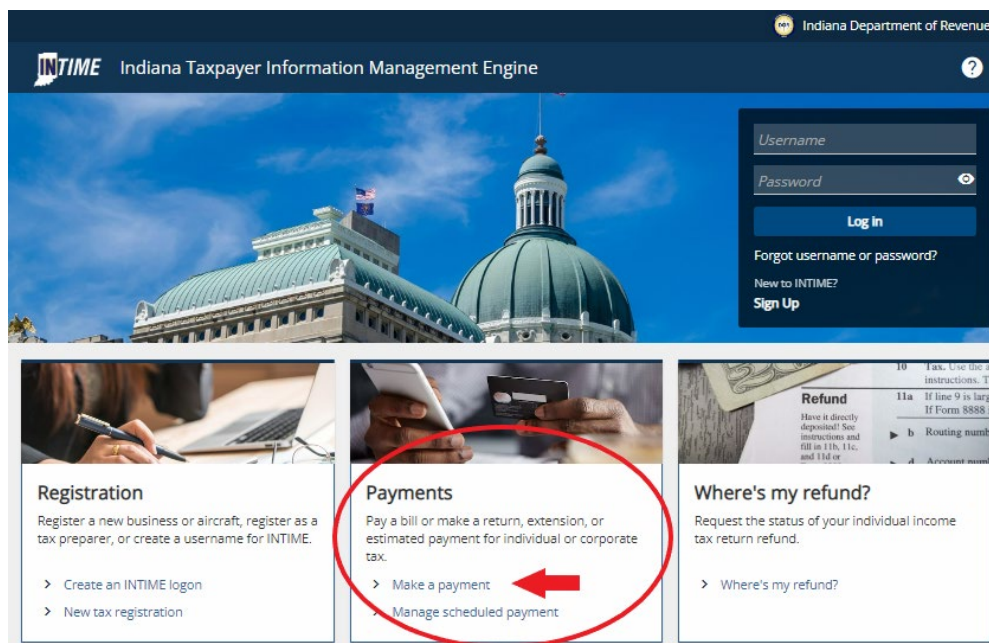


# Make a Tax Bill Payment

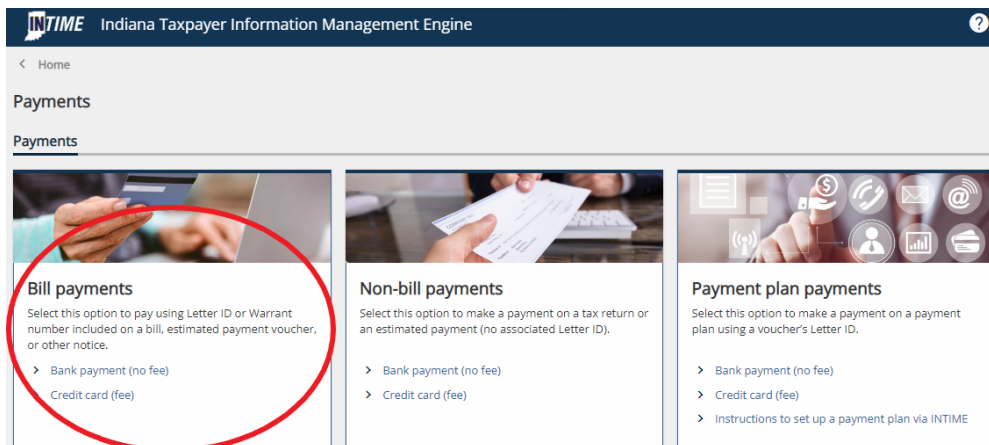
Without Logging In to INTIME

Hoosiers who receive a bill from the Indiana Department of Revenue (DOR) can make a secure payment via the e-services portal, INTIME (Indiana Taxpayer Information Management Engine) without the need to log in or sign up.

**Step 1:** Go to [INTIME](https://intime.dor.in.gov) at [intime.dor.in.gov](https://intime.dor.in.gov) and click on the “Make a payment” hyperlink in the “Payments” panel.



**Step 2:** Locate the “Bill payments” panel and select your preferred option: bank payment or credit/debit card. There is no fee for electronic bank payments, while credit and debit cards have applicable fees.



**Step 3:** If selecting the option to make a “Bank payment (no fee)” the next screen will prompt you to “Select bill type”. Select “Letter” and then enter the Letter ID from the correspondence (bill) received from DOR.

**Bank payment**

**Payment**


Bill payment information

**Select bill type**

Bill type  
Letter


**Enter your letter ID**

Enter the Letter ID found on the correspondence you received from the Indiana Department of Revenue. If you do not have a Letter ID, the easiest and most efficient way to immediately view your balance and make a payment is to create an INTIME username.



INDIANA DEPARTMENT OF REVENUE  
PO BOX 6032  
INDIANAPOLIS IN 46206-6032

**Indiana Department of Revenue**  
Eric J. Holcomb, Governor  
Bob Grennes, Commissioner



TAXPAYER NAME  
123 MAIN STREET  
INDIANAPOLIS IN 46202

FEIN	12-3456789
Taxpayer ID	0123456789
Letter ID	L9999999999
Date Issued	January 31, 2020

Letter ID \*  
*Required*

Cancel Previous Next

**Note:** When choosing to use a credit/debit card (additional fees) as a method of payment, a series of similar prompts will walk you through the process.

**Step 4:** Enter your bank account information, the payment amount and select a payment date.

**Note:** Assessed penalty and interest may cause a difference between the amount due noted in your letter versus the current amount due shown in INTIME.

**Payment**

Bill payment information      Payment

### Enter payment information

**i** You currently owe \$30.00 for the 12/31/2021 period.

This balance may or may not match the amount shown on the bill you received from the Department of Revenue due to penalty and/or interest assessed.

Additionally, if you made a payment associated with the same bill immediately prior to making this payment, the balance may not yet be updated.

#### Bank account

Bank account type \*

Checking

Savings

Routing number \*

*Required*

[Populate Routing Number](#)

Account number \*

*Required*


Confirm account number \*

*Required*

#### Payment

ACH debit for a bill

Payment Date

10-Mar-2022 

Amount

30.00

Confirm amount \*

*Required*

**Cancel**      **< Previous**      **Next >**

**Step 5:** Review payment information before submitting. An email address is required to manage your submission. The box must be checked to confirm that you have read the warning stating that, by clicking the “Submit” button, you affirm having authorization to withdraw funds from the bank account provided from which the payment will be made.

**Payment**

Progress: Bill payment information (checked) | Payment (checked) | Confirmation (next)

### Confirm payment

Amount  
30.00

Payment date  
10-Mar-2022

Payment type  
Bill Payment

Filing period  
31-Dec-2004

Letter ID  
L999999999

Last name  
JONES

First name  
SAMPLE

Email <sup>\*</sup>  
*Required*

By clicking Submit, you affirm that you have authorization to withdraw funds from this bank account. <sup>\*</sup>

[Cancel](#) [Previous](#) [Submit](#)

**Step 6:** After submitting your request, a confirmation message will be sent to the email provided.

**Note:** Submissions can be edited if done before it is processed.

## Confirmation

Thank you for scheduling a payment with the Indiana Department of Revenue. You may wish to print or save a copy for your records.

If you need to make a change, it is not too late. While a payment is still pending, you can cancel the payment and make a new one.

To access or cancel this request in the future select the 'Retrieve a submission' link on the Submissions menu and use email: **test@email.com** and confirmation code: **test**

Customer:	JONES, SAMPLE
Filing period:	31-Dec-2021
Payment amount:	30.00
Payment date:	10-Mar-2022
Payment type:	Bill Payment
Submitted date:	10-Mar-2022

If you have any questions or concerns please call (317) 232-2240, Monday – Friday, 8:00am – 4:30pm.

[Printable View](#)

[OK](#)