

INTIME Guide to Setting Up a Payment Plan

For Business and Individual Income Tax Customers

The Indiana Department of Revenue (DOR) offers payment plan options for individuals who owe more than \$100 or businesses that owe more that \$500. A payment plan can be set up easily and efficiently via INTIME without the need to contact customer service.

Step 1: Log in to INTIME at <u>intime.dor.in.gov</u>, go to the "All Actions" (tab) page and locate the "Payment Plan" panel. Click on the "Add a payment plan" hyperlink.



Step 2: Click the checkbox at the bottom of the "Is a payment plan right for me?" to proceed with requesting a payment arrangement, then click "Next."

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Payment plan	
SAMPLE, JOHN ***-**-2222	
Payment	
Information	
Is a payment plan right for me?	
The Indiana Department of Revenue understands that making a full payment for outstanding tax liabilities may not be possible. We offer flexible customers, but also wish to make you aware of some important information regarding payment plans.	e terms to meet the needs of most
 Although we do not charge an additional fee for a payment plan, interest will continue to accrue throughout the course of the payment arra included in your installment payment. Making a down payment and/or establishing a shorter payoff time will reduce the total amount you p 	angement. Penalty and interest is bay over time.
 Payments will be withdrawn automatically on the date you specify for the amount due. 	
• If you make payments after the due date of your arrangement, additional interest will accumulate, which will result in extra payments due.	
The Department may be forced to cancel your payment arrangement if you do not make payments by the established due dates.	
If a lien has been filed on personal or business property, the lien will remain in place until the balance has been paid in full.	
There may be additional requirements needed in order to avoid the protest of a professional license or to release a vehicle title.	
I uderstand and wish to proceed with requesting a payment arrangement.	
Cancel	< Previous Next >

Step 3: The next screen provides details on the choice of the payment plan: monthly or bi-weekly installment payments, number of payments and payment amount. Follow the prompts and click "Next" to continue.

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four balance, plus a Payment dates after	any penalty and ir r the first paymer	III erest, can be paid in fixed monthly or bi-weekly installments. A checking or savings account will vary depending on the payment frequency selected.	will be required to set up ACH Debit payments.
f you have any mor	re questions rega	ling payment plan requirements, please call the DOR Payment Services Division at (317) 232	2-2240.
flease note that aft he length of the pla	er you enter your an, this may take	sayment plan information and click next, your payment plan will be forecasted. Depending i few moments.	on the age and number of your liabilities as well as
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The first payn	nenii due held reh	s to the first installment date, not including the down payment.	
If you elect to	make a down pa	nent and enter today's date in the first payment due field, both payments will be processed	I today.
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Step 4: After selecting payment options, a payment plan schedule agreement will be provided.

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Step 5: Enter bank information for making the payments.

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Information Payment Plan Forecast Bank Informatio	n
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Confirm Account Number *	

Step 6: A summary of the payment plan schedule agreement will be provided. It will include information on payment frequency, installment type, number of payments, down payment amount and when the first payment will be due. Review the terms, click the checkbox to agree to the terms, and then "Submit" to continue.

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Information	Payment Plan	Forecast	Bank Information	Summary
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Down Payment Amount First Payment Due Date	: 30-Jul-2021			
Down Payment Amount Eirst Payment Due Date	: 30-Jul-2021	vided in this navement plan apres	annan?	
Down Payment Amount Eirst Payment Due Date By icking Submit, you affirm	: 30-Jul-2021 that you agree to the terms pro	vided in this payment plan agre	eement.	

Step 7: Once the request has been submitted, a confirmation number will be provided for your records. Be sure to print or take note of the confirmation number. Click "OK" to finalize.

onfirmation	
our request has been submitted.	
our confirmation number is 0-000-06	1-842
a reminder, your installment paym 12-2240 for assistance Monday – Frid	ents will be withdrawn automatically from your bank on the dates you requested. If you have any questions or concerns please call us at (317 Jay, 8:00am – 4:30pm.
Printable View	