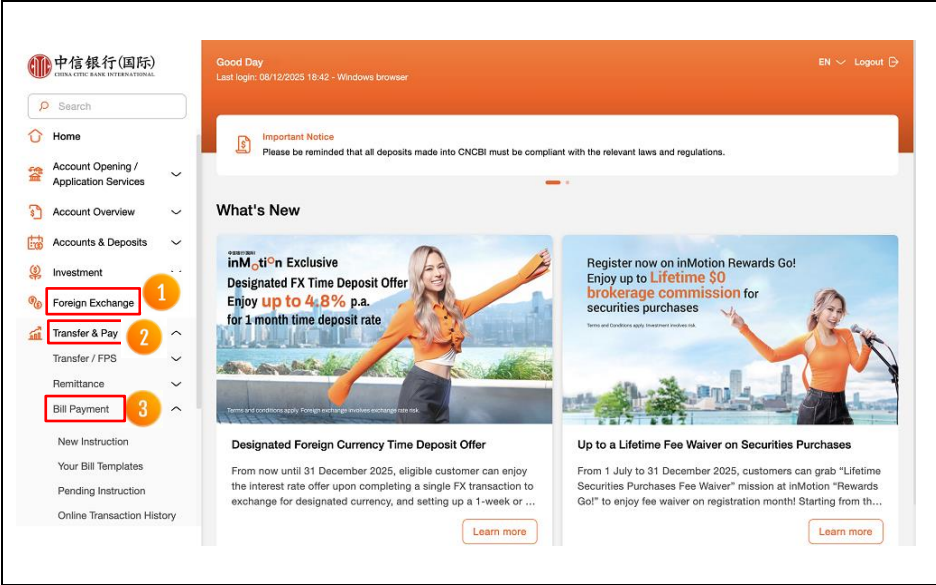
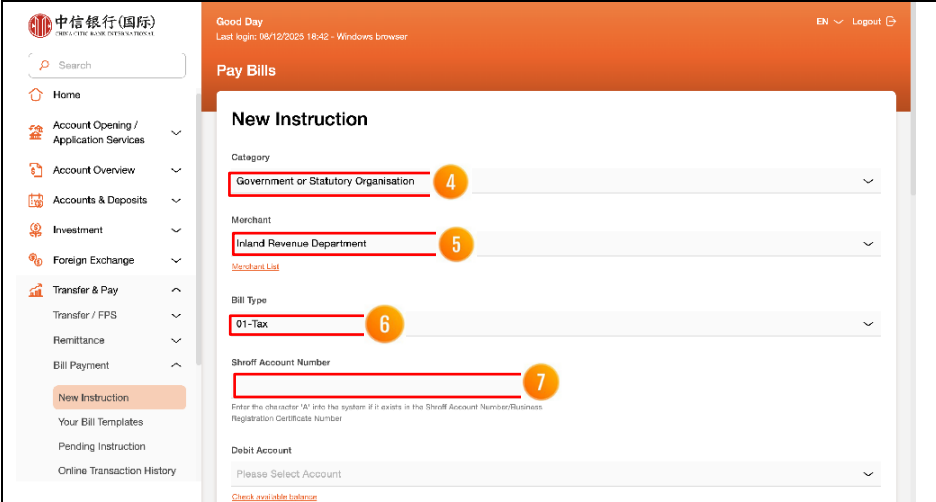
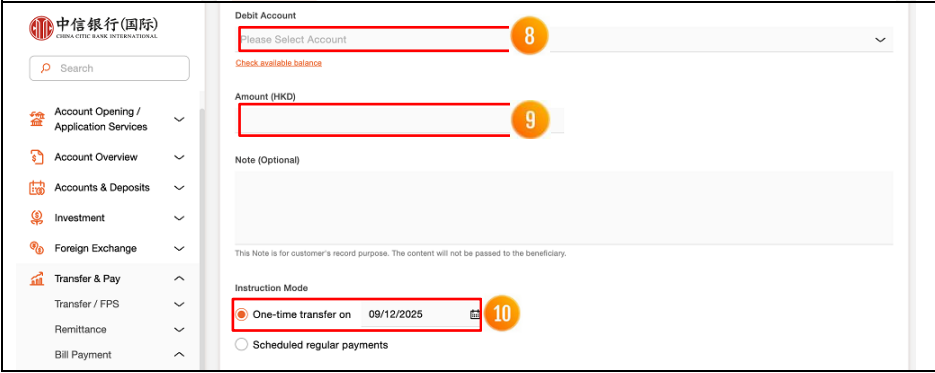


Steps of Tax Payment via Online Banking

	<ol style="list-style-type: none"> 1. Login to online banking 2. Go to “Transfer & Pay” and select “Bill Payment” 3. Select “New Instruction”
	<ol style="list-style-type: none"> 4. Select “Government or Statutory Organisation” from Category 5. Select “Inland Revenue Department” from Merchant 6. Select “01 – Tax” from Bill Type 7. Fill in “Shroff Account Number” of your tax bill in Shroff Account Number
	<ol style="list-style-type: none"> 8. Select your preferred credit card for payment 9. Input “Amount (HKD)” 10. Select your payment date

- Account Opening / Application Services
- Account Overview
- Accounts & Deposits
- Investment
- Foreign Exchange
- Transfer & Pay
 - Transfer / FPS
 - Remittance
 - Bill Payment
- New Instruction
- Your Bill Templates
- Pending Instruction
- Online Transaction History

Alert Services

Activate Reminder Alert

☒ No Reminder Alert(s) necessary

11

Clear

Submit

12

Important Note

1. Your bill payment instruction will be processed on the specified day, if that day falls on Saturday, a holiday or a non-business day, the payment will be processed on the next clearing day. If the date does not exist (e.g. 31 Feb), the transaction will be processed on the last clearing day of the month.
2. Pending payment instruction(s) will be executed on your specified date(s). However, the related debit account(s) should be operating under normal status on the payment date(s). Otherwise, the pending payment instruction(s) cannot be processed.
3. Any payment instruction placed after 4:30pm (Mon-Fri) will be processed on the next clearing day.
4. Please ensure there are sufficient funds in the Debit Account one working day before the payment date, or available credit limit for credit card account at the time of instruction made. Please note that payment amount is subject to daily bill payment limit. Otherwise, your payment instruction cannot be processed.
5. For recurring transactions, your instructions falling on any non-clearing days, will be processed on the next clearing day.
6. Once a Standing Instruction is set up, no modification can be accepted. To make changes, you may delete the Standing Instruction and create a new one.
7. Alert(s) will be sent to the most recent email address you have registered on this site. Please ensure that you have a valid email address registered with us when you opt for alert services.
8. In addition to sending "Transaction Confirmation Alert" to your registered email address, we will send message alerts to your WeChat account if you have registered our "WeChat Account Binding" service. To complete "WeChat Account Binding", please Follow the Bank's Official WeChat Account (ID: cncibint), select "Account Binding" under "Account Service" and complete the registration. Personalised WeChat message alerts are now in Simplified Chinese only.

11. Select your preference for "Alert Services"

12. Click "Submit" after you have reviewed and confirmed payment details