

NEW JERSEY STATE DUE PAYMENT INSTRUCTIONS

There are two options to pay due amount

1. Credit card
2. Bank Account

Below is the process to pay due amount with Credit card

Step 1: Click on the below link

https://www1.state.nj.us/TYTR_RevTaxPortal/servlet/Login/IndividualLogin

Step 2: Enter your SSN and Date of birth, click on Submit.

Social Security Number is required.
Please re-enter.

Individual taxpayers should enter the appropriate Social Security number and birthdate. Estate trustees, executors or administrators should enter the federal identification number as well as death date or the date a trust was created. For issues with logging in, please contact our Customer Service Center at 609-292-6400 during normal business hours.

Enter Social Security Number or federal identification number: (Without hyphens or dashes)

View entered identification number

Date Of Birth (Or, for estates, date of death or trust date.):

Step 3: Select Credit card payment option and click on Submit

NJ Gross Income Tax

- File Extension - NJ Gross Income Tax NJ-630
- Electronic Check Payment - NJ Gross Income Tax Returns (1040/1040NR/1041)
- Credit Card Payment - NJ Gross Income Tax Returns (1040/1040NR/1041)
- Estimated Payments - Schedule/Submit NJ-1040-ES
- Estimated Payments - Statement of Account

Property Tax Programs

- Pay Homestead Benefit Bill
- Pay Senior Freeze (Property Tax Reimbursement) Bill
- Pay Tenant Rebate Bill

Other

- View/Modify/Cancel Payments for Year ▼

Note: Modifying or Canceling an E-Check or EFT payment should only be performed before 5 pm on the day the payment is not modified or cancelled timely, your payment may be processed resulting in the funds being

Submit

Reset

LogOut

Contact the Division

Step 4: Select return type **Resident/ Non Resident** as per your tax return. Enter payment information and contact information. Then click on **I agree to the terms**.

Payment Information

* Return Type: 

* Apply Payment To Return Year:

* Amount Of Payment:

Contact Information

* Contact Name:

* Daytime Telephone Number:

Extension:

* E-mail Address:

Step 5: Review the details and click on Continue to **Make Offsite payment**

Company Contact Information

Contact Name:
Telephone Number:
E-mail Address:
Return Type:
Type Of Payment: **Payment**

Payment Information

Apply Payment To Return Year: **2023**
Payment Amount: \$

[Continue to Make Offsite Payment](#) [Return](#) [Help](#) [Logout](#)
[Return To Account Center](#)
[Contact the Division](#)

Step 6: Enter your billing Information , Credit card information. Then click on Continue

Customer Billing Information

Name *

Company Name

Billing Address *

Billing Address 2

Billing City *

Country *

State *

ZIP/Postal Code *

Phone Number *

###-###-#### or #####

Fax Number

###-###-#### or #####

Email Address *

Please enter your email address.

Credit Card Information

Credit Card Type *

Credit Card Number *

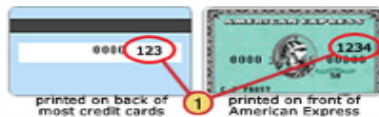
Expiration Date *

Name on Credit Card *

exactly as it appears on the card

Verification Code *

1



printed on back of most credit cards

printed on front of American Express

Continue

Cancel Payment

Complete all required fields [*]
Complete all required fields [*]

Below is the process to pay due amount with Bank Account

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Enter Social Security Number or federal identification number: (Without hyphens or dashes)
 View entered identification number

Date Of Birth (Or, for estates, date of death or trust date.):

Submit

Reset

Step 3: Select Electronic check payment option and click on Submit

NJ Gross Income Tax

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- Electronic Check Payment - NJ Gross Income Tax Returns (1040/1040NR/1041)
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Other

- View/Modify/Cancel Payments for Year


Note: Modifying or Canceling an E-Check or EFT payment should only be performed before 5 pm on the business day prior to the payment date. If a payment is modified or cancelled timely, your payment may be processed resulting in the funds being deducted from your account as scheduled.

Submit **Reset** **LogOut**

Contact the Division

Step 4: Select return type **Resident/ Non Resident** as per your tax return. Enter Payment information, Contact information, Bank details.

Payment Information

* Return Type: 

* Apply Payment To Return Year:

* Amount Of Payment:

Contact Information

Contact Name:

Daytime Telephone Number:

Extension:

E-mail Address:

Electronic Check Information

* Enter your Bank's Routing Number:

* Enter your Bank Account Number:

* Account Type:

* Settlement Date:

for processing by 11:59 PM on April 18 with a settlement date of April 19, 2024 will be considered to have been
