



Tax Payment Process

Dear Client

Please find below a guide for processing of eFiling Tax Payments via your Standard Chartered Bank Johannesburg Branch account. Standard Chartered Bank Johannesburg Branch is integrated with the **South African Revenue Services (SARS)** solely to facilitate the end to end electronic processing, settlement and reconciliation of its clients' Tax payment obligations. This document does not in any way replace the guidance provided by SARS to registered taxpayers and the public on its e-Filing portal www.sars.gov.za. For any detailed tax related inquiries kindly contact your local SARS office or the Contact centre on 0800 00 7277 accordingly.

For a detailed process on how to set up and process a payment on e-Filing, please visit the SARS website using either of the below links.

<https://www.sars.gov.za/ClientSegments/Individuals/How-Pay/Pages/Discontinuation-of-Debit-Pull-Transactions-on-eFiling.aspx>

<https://www.sars.gov.za/guide-to-bulk-and-additional-payments-on-efiling/>

This guide assumes the following:

- You have a ZAR (South African Rand) account with Standard Chartered Bank Johannesburg Branch
- You are a registered tax payer in South Africa. For details on the registration process please contact SARS.
- Your Standard Chartered Account has been registered for payments on the e-Filing portal. Details for setting up your account are provided on Page 3 of this guide.

Tax payments are supported as urgent **Real Time Gross Settlement (RTGS)** during the following business days and hours:

Business Days	Processing Hours
Mon- Fri	08h00 – 15h30

Table Of Contents

<i>Document Purpose</i>	Pg 1
<i>Setting up your Standard Chartered bank account for Tax Payment processing via e-Filing</i>	Pg 3
<i>Releasing your Tax Payments on Straight2Bank</i>	Pg 4
<i>Authorising your Tax Payments</i>	Pg 8

Setting up your Standard Chartered Bank Account for tax payment processing via e-Filing:

- Select “**Standard Chartered**” from the list of banks in the drop-down menu (see screenshot below)

As part of the Banking Details/Banking Information setup process in e-Filing you will be required to capture your banking details as a once off:

- 1 **Account number:** Capture your 11 digit Standard Chartered current account number here.
- 2 **Access number:** Capture your 11 digit Standard Chartered current account number here.
- 3 **User ID:** Capture ‘2222’ in this field.

Banking Information

Payments can be made from a banking account of your choice, by:

- ☒ **Credit Push** - Payment transactions that are initiated on the eFiling site and presented to the Banking product as bill presentation - payment request. Only once the user has logged into the banking product and authorised the payment request is this transaction regarded as an effective payment. Credit Push transactions are assumed to be irrevocable.
- ☐ **Authorised Debit Pull** - This option is used for verification purposes only. You will not be able to initiate a payment from eFiling using this method.

Account Name:

Credit Push:

Account Number:

Access Number:

User ID:

1 **2** **3**

[ASK A QUESTION?](#)

- Upon successful capturing of your payment request, the e-Filing system will generate a unique numeric 10 digit Payment Reference number (**PRN**)
- In a direct feed from e-Filing to **Standard Chartered Bank** your tax information will be uploaded to S2B.

Releasing of your Tax payment on Straight2Bank

Step 1:

- To access your Straight2Bank Web log in page go to <https://s2b.standardchartered.com/unifiedlogin/login/index.html?source=classic#/login>
- Enter your log-in credentials (**User ID or EMAIL, Group ID**) in the screenshot below and click on the **Continue** button (which will be activated once your login credentials are captured)

Welcome to Straight2Bank

Login to your account

User ID or Email

Group ID

Continue

☐ Remember Me [Need help?](#)

[Activate Device Token](#)

Step 2:

- Select authentication method to Log onto your banking Profile
- 1. Physical Token – enter token details
- 2. S2B App – Scan QR code or enter OTP details
- 3. Password – Type in unique password

Welcome to Straight2Bank

< Back

Login Authentication

Physical Token S2B App Password

Use your physical token to generate a one-time security PIN.

|

Log In

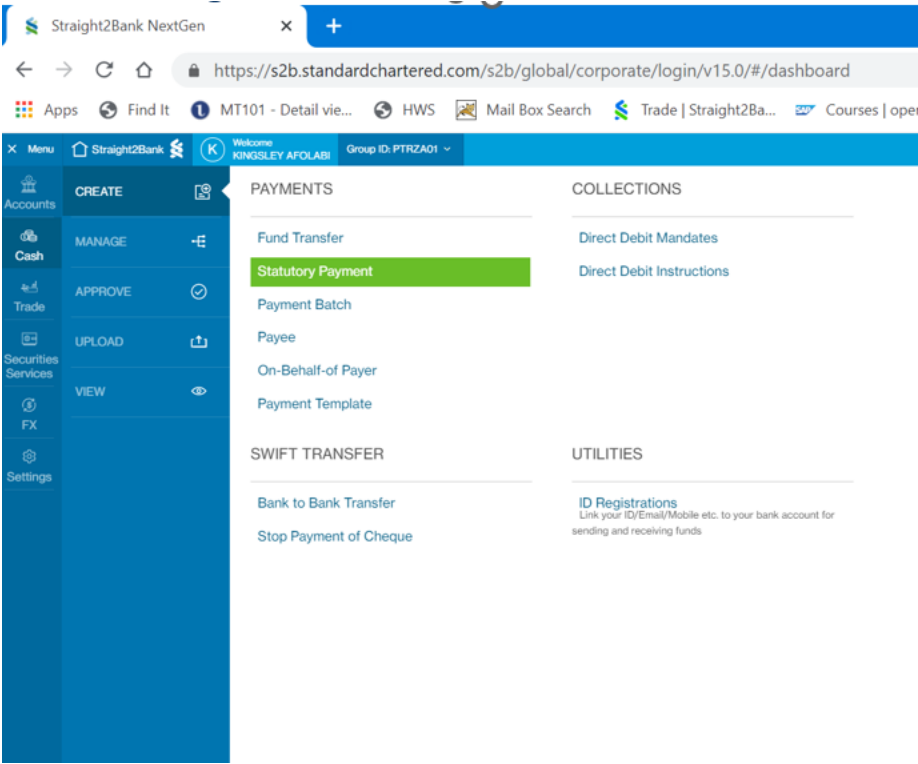
[Locked Physical Token?](#) [Need help?](#)

[Activate Physical Token](#)

Legal Notice | Service Guides | Security Centre | System Requirements | Standard Chartered Bank © 2021

Step 3:

- Navigate from Dashboard – Menu – Cash - Create Statutory payment



Step 4:

- Select debit account number from the list
- This account must match the account selected in e-Filing .

A screenshot of the 'INITIATE STATUTORY PAYMENT' form. The form is divided into two main sections. The top section contains payment details: PAYMENT REFERENCE (Q0003040), PAY FROM (SN COMPNAME ZAQPRE1ac001), PAY TO (South African Revenue Services), AMOUNT (ZAR), PAYMENT DATE (06/03/2025), and PAYMENT TYPE (TAX). The bottom section is titled 'INITIATE STATUTORY PAYMENT' and contains two rows of input fields. The first row is labeled 'YOUR REFERENCE' and contains the value 'P1ZAPREE1A03081'. The second row is labeled 'PAY FROM' and contains a list of debit accounts, with 'ZAPREE1ac001' selected. The form is overlaid with a large, semi-transparent watermark '20153'.

Step 5:

- Select the PRN transaction you wish to pay from the dropdown menu.
- If multiple Tax obligations have been processed in e-Filing each of these will appear in the dropdown for individual release.

URL: https://s2bssotest.standardchartered.com/s2b/global/corporate/login/v16.0/index.html#/payments/tax-pay...

Menu: Straight2Bank, SAP Fieldglass Sign In, Payment | Straight2..., CAMD- SIT 1, Release QR Codes ~..., Standard Chartered..., Straight2Bank Next..., Clarity :: Login, BUG

Group ID: ZAGPRE1

PAYMENT REFERENCE: Q0003038

PAY FROM: SN COMPNAME ZAGPRE1acdtle...

PAY TO: South African Revenue Services

AMOUNT: ZAR

PAYMENT DATE: 06/03/2025

PAYMENT TYPE: TAX

PAY TO: South African Revenue Services

TAX DETAILS

PAYMENT REFERENCE NUMBER: 0024547860

PAYMENT AMOUNT: ZAR 15.80

CATEGORY PURPOSE CODE: TAXS-Transaction is the payment of taxes.

AMOUNT

PAYMENT AMOUNT: ZAR 15.80

DEBIT AMOUNT: ZAR 15.80

- The information relating to that PRN will be displayed for verification.

URL: https://s2bssotest.standardchartered.com/s2b/global/corporate/login/v16.0/index.html#/payments/tax-pay...

Menu: Straight2Bank, SAP Fieldglass Sign In, Payment | Straight2..., CAMD- SIT 1, Release QR Codes ~..., Standard Chartered..., Straight2Bank Next..., Clarity :: Login, BUG

Group ID: ZAGPRE1

PAYMENT REFERENCE: Q0003038

PAY FROM: SN COMPNAME ZAGPRE1acdtle...

PAY TO: South African Revenue Services

AMOUNT: ZAR 15.80

PAYMENT DATE: 06/03/2025

PAYMENT TYPE: TAX

PAY TO: South African Revenue Services

TAX DETAILS

PAYMENT REFERENCE NUMBER: 0024547860

PAYMENT AMOUNT: ZAR 15.80

CATEGORY PURPOSE CODE: TAXS-Transaction is the payment of taxes.

AMOUNT

PAYMENT AMOUNT: ZAR 15.80

DEBIT AMOUNT: ZAR 15.80

PAYMENT SCHEDULE

DEBIT DATE: 06/03/2025

VALUE DATE: 06/03/2025

Your account will be debited on 06/03/2025

CANCEL SAVE & CLOSE CONTINUE

- Click 'Continue'

- Click 'Submit' and notify your approver/s to authorise the transaction.

Authorising your Tax payment on Straight2Bank

Step 1:

- To access your Straight2Bank Web log in page go to <https://s2b.standardchartered.com/unifiedlogin/login/#/login>
- Enter your log-in credentials (**User ID or EMAIL, Group ID**) in the screenshot below and click on the **Continue** button (which will be activated once your login credentials are captured)

Welcome to Straight2Bank

Login to your account

User ID or Email

Group ID

Continue

☐ Remember Me [Need help?](#)

[Activate Device Token](#)

Step 2:

- Select Authentication Method to Log onto your banking Profile
- 1. Physical Token – enter token details
- 2. S2B App – Scan QR code or enter OTP details
- 3. Password – Type in password

Welcome to Straight2Bank

< Back

Login Authentication

Physical Token S2B App Password

Use your physical token to generate a one-time security PIN.

|

Log In

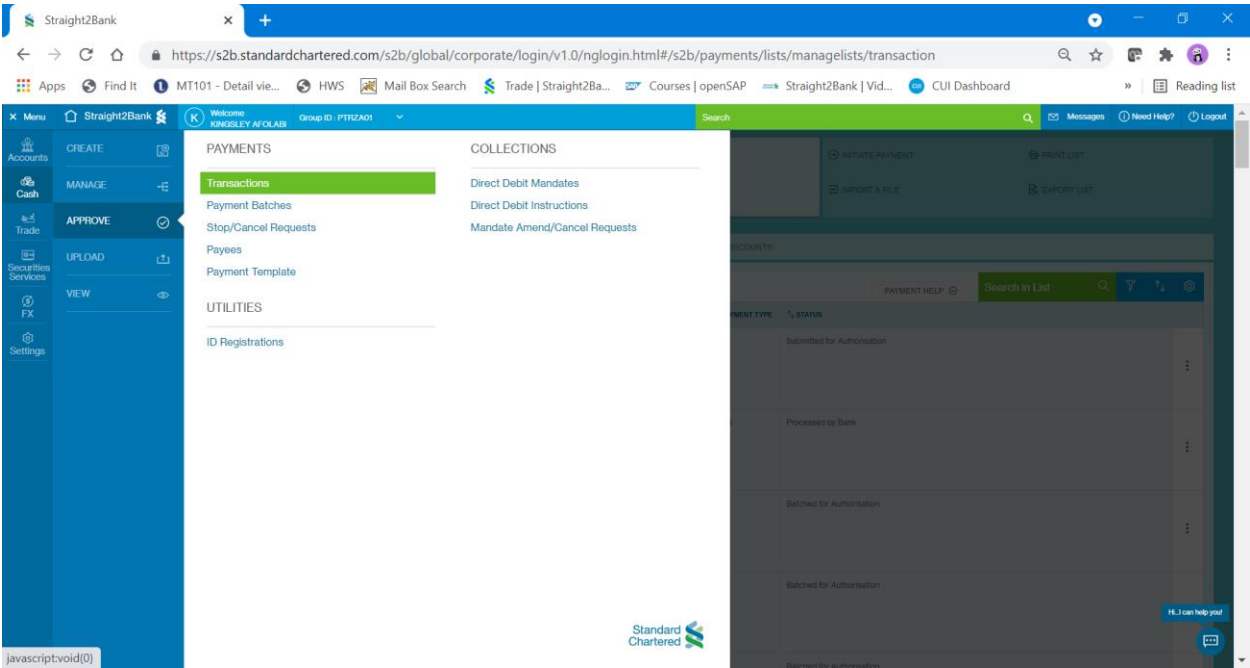
Locked Physical Token? [Need help?](#)

[Activate Physical Token](#)

[Legal Notice](#) | [Service Guides](#) | [Security Centre](#) | [System Requirements](#) | [Standard Chartered Bank © 2021](#)

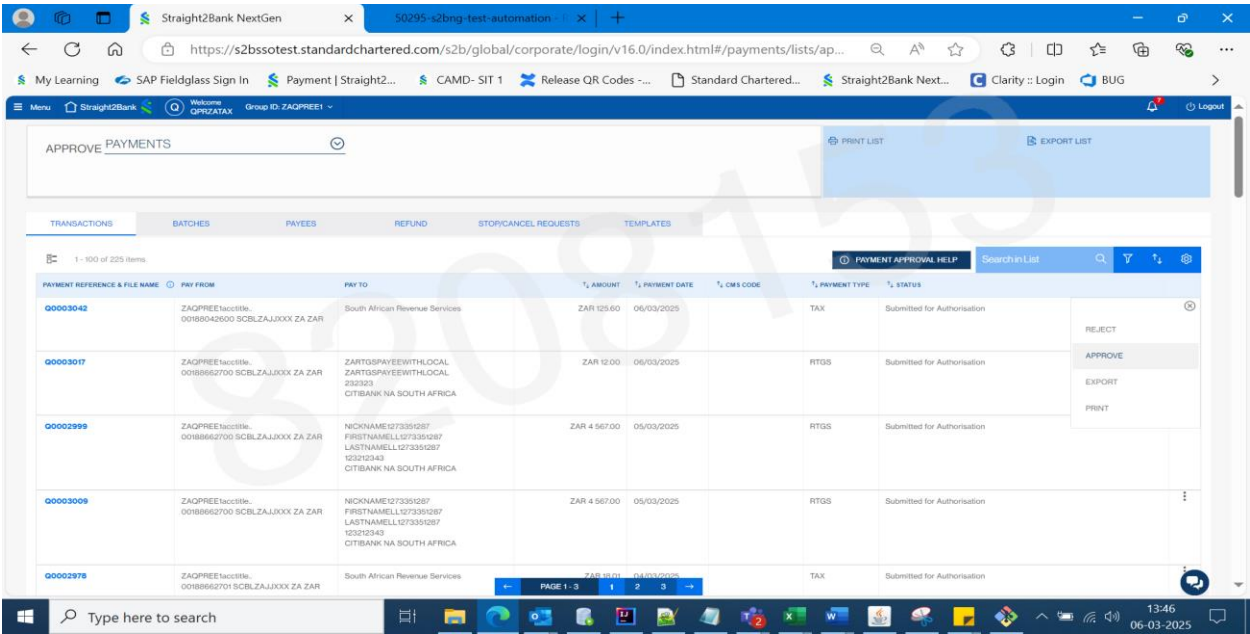
Step 3:

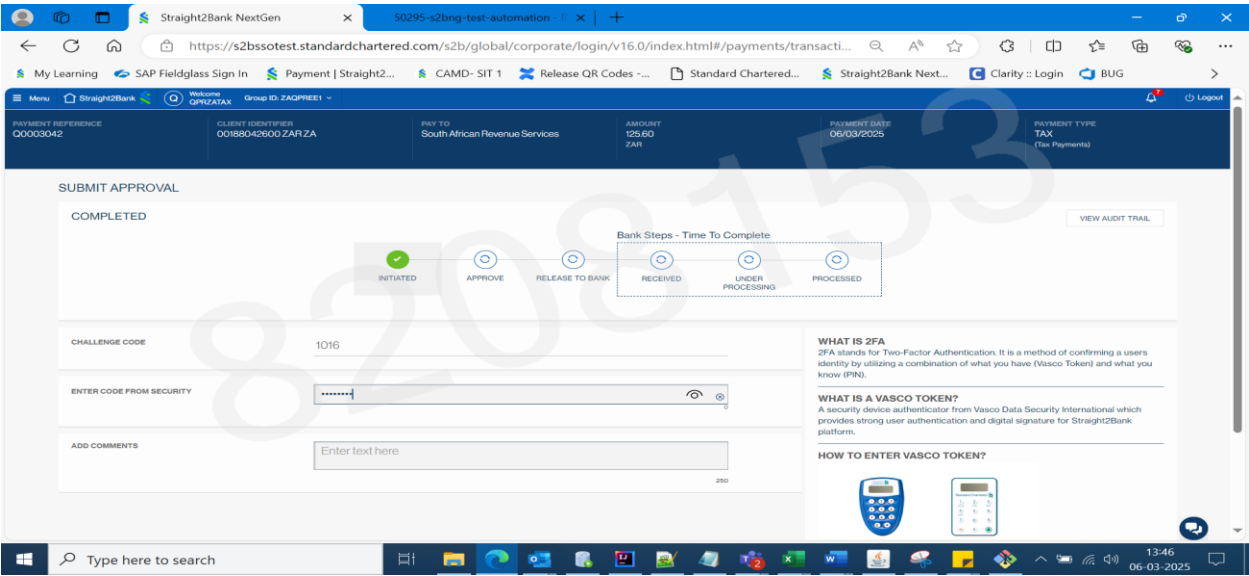
- Navigate to cash – Approve – Transaction or Batches, depending on whether single transactions have been batched for approval or not.



Step 4:

- Click on the 3 dots on the far right of the transaction, then click approve from the drop down





Step 5:

- Scan QR code or enter OTP response code to approve the transaction upon completion navigate to send to bank as shown below.

