

Required Fields in Individual Advance Tax Payment Challan

Basic Details

Field Name	Description	Required
PAN (Permanent Account Number)	10-digit alpha-numeric issued by Income Tax Department	Yes
Assessment Year	The year following the financial year in which income is earned	Yes
Full Name	As per PAN records	Yes
Complete Address	Current residential address	Yes
Email ID	Valid email for receipt and communication	Yes
Mobile Number	10-digit valid mobile number (for OTP/alerts)	Yes

Payment Details

Field Name	Description	Required
Type of Payment	Select "Advance Tax (100)"	Yes
Amount (in INR)	Advance tax amount being paid	Yes
Bank Name	Name of the bank through which payment will be made	Yes
Mode of Payment	Net Banking / Debit Card / NEFT / Over-the-counter (as applicable)	Yes

Verification

Field Name	Description	Required
Captcha Code	Enter characters as shown in the image	Yes
Declaration	Confirm correctness and consent for tax payment	Yes

Important Notes

- Ensure the accuracy of the PAN and assessment year to avoid credit issues.
- Keep the acknowledgment/receipt for future reference and income tax filing.
- Advance tax is generally payable if estimated tax liability (after TDS/TCS) exceeds ₹10,000 in a financial year.
- Incorrect details may lead to delayed or uncredited tax payment.
- Double-check bank and payment details before submission.

