

Breakdown of Required Entries

Self-Assessment Tax Payment Form

Form Details

Section	Description / Required Entry
1. Taxpayer Information	<ul style="list-style-type: none">• Name (as per PAN record)• Permanent Account Number (PAN)• Address• Contact Details (phone & email)
2. Assessment Year	Specify the relevant assessment year for which payment is made
3. Type of Payment	<ul style="list-style-type: none">• Self-Assessment Tax (tick/select option)
4. Details of Payment	<ul style="list-style-type: none">• Income Tax Amount• Surcharge (if any)• Education Cess• Interest (under sections 234A/B/C)• Penalty (if applicable)• Total Amount Paid
5. Mode of Payment	<ul style="list-style-type: none">• Select payment method (Net Banking, Debit Card, etc.)• Bank details (if paid via challan in bank)• Challan Identification Number (if already paid)
6. Declaration	<ul style="list-style-type: none">• Name of declarant• Place and Date• Signature/Verification

Important Notes

- Ensure all entries are accurate and match your official records.
- Always keep proof of payment (challan or e-receipt) for future reference.
- Incorrect or incomplete details may lead to delay or rejection in credit of payment.
- Consult a tax professional if you are uncertain about any entry or calculation.
- Timely filing and payment can avoid penalties and interest charges.