

Self-Assessment Tax Payment Form

(Field-Wise Format Sample)

A. Personal Details

PAN

Full Name

Date of Birth

Address

Assessment Year

B. Tax Payment Details

Income Tax

Surcharge

Health & Education Cess

Interest

Penalty

Total Amount Paid

Mode of Payment

Bank Challan No. / Reference ID

C. Declaration

Place

Date

Signature

Important Notes

- This form should be filled in block letters and all details must be accurate.
- Ensure the PAN and assessment year are entered correctly as per records.
- Amounts should be in Indian Rupees only; avoid using commas while entering numbers.
- Keep payment proof and challan/reference ID for future correspondence.
- Incorrect or incomplete forms may lead to rejection or delay in tax credit.