

Self-Assessment Tax Payment Form

1. Personal Information

Full Name

Enter full name

Tax Identification Number

Enter TIN or PAN

Address

Enter address

Phone Number

Enter phone number

2. Tax Details

Tax Period

e.g. FY 2023-2024

Due Date

Date of Filing

Assessment Year

e.g. 2024-25

3. Tax Computation

Total Income (₹)

Tax Liability (₹)

Advance Tax Paid (₹)

Self-Assessment Tax (₹)

Remarks (if any)

Any additional notes

4. Payment Information

Mode of Payment

Bank/Online/Other

Transaction Reference No.

Reference/UTR No.

Date of Payment

Amount Paid (₹)

5. Declaration

I hereby declare that the information furnished above is true and correct to the best of my knowledge and belief.

Declarant's Name

Full name

Date

Important Notes

- This form should be filled carefully and all relevant tax details must be accurate and up to date.
- Keep proof of payment and acknowledgment for future reference.
- Incorrect or incomplete submission may result in penalties or delays in processing.
- Consult a tax advisor if you are unsure about any fields or calculations.
- Self-assessment tax must be paid before the filing of the income tax return to avoid interest.