

Tabular Presentation of Self-Assessment Tax Payment

Basic Information

Taxpayer Name	John Doe
PAN	ABCDE1234F
Assessment Year	2024-25
Financial Year	2023-24

Self-Assessment Tax Calculation

Particulars	Amount (â‚¹)
Total Income	6,50,000
Tax on Total Income	32,500
Add: Surcharge	0
Add: Health & Education Cess (4%)	1,300
Less: TDS/TCS	18,000
Less: Advance Tax Paid	10,000
Net Self-Assessment Tax Payable	5,800

Self-Assessment Tax Payment Details

Date of Payment	Challan/Receipt No.	Amount Paid (â‚¹)	Bank Name & Branch
14-Jun-2024	123456789	5,800	ABC Bank, Main Branch

Important Notes

- Self-Assessment Tax should be paid before filing the Income Tax Return.
- Keep the challan/receipt safely as proof of payment.
- Ensure correct PAN and Assessment Year are mentioned while making the payment.
- Reconcile the tax payment details with the Form 26AS before submission.
- Incorrect or delayed payments may attract interest or penalties.