

# 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 (₹ <sup>1</sup> ) |
|--|--------------------------|
| 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                   |
| <b>Net Self-Assessment Tax Payable</b> | <b>5,800</b>             |

## Self-Assessment Tax Payment Details

| Date of Payment | Challan/Receipt No. | Amount Paid (₹ <sup>1</sup> ) | 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.