

Part D: Tax Paid and Refund Details

TAX PAID DETAILS

S.No.	Type of Tax Payment	Challan/Receipt No.	Date of Payment	Amount Paid (â‚¹)
1	Advance Tax	123456	14/06/2023	12,000
2	Self Assessment Tax	7891011	30/03/2024	8,500
3	Tax Deducted at Source (TDS)	NA	As per Form 16A	25,500

REFUND DETAILS

S.No.	Assessment Year	Refund Issued Date	Refund Amount (â‚¹)	Mode of Payment	Bank Reference No.
1	2023-24	15/07/2024	7,200	Direct Credit	BRN345678

IMPORTANT NOTES

- This document is a summary of taxes paid and refunds processed for the mentioned assessment year(s).
- Cross-check challan and receipt numbers with your bank or payment receipts.
- Refund details are furnished as per records available with the Income Tax Department.
- For discrepancies, promptly contact the assessing officer or visit the income tax portal.
- Keep this document for your records and future tax filings.