



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AHEPA8121D	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	RAVI RAJ AHUJA						
Address of Assessee	995, G H S/L, MEERA BAGH, PASCHIM VIHAR, DELHI, DELHI, 110082						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	ST SHIRDI SAI EDUCATION SOCIETY				BBNS02550C	59000.00	1180.00	1180.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	19-Apr-2018	F	31-Jul-2018	-	59000.00	1180.00	1180.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	HOTEL LEELA VENTURE LIMITED				BLRH00520C	3000.00	150.00	150.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	29-Aug-2018	F	25-Oct-2018	-	3000.00	150.00	150.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	PRANAM HOSPITALITIES AND SERVICES PRIVATE LIMITED				BLRP19231C	80000.00	4000.00	4000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	01-Jan-2019	F	02-Jun-2019	-	80000.00	4000.00	4000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	FICCI				DELFO2330G	392311.00	3924.00	3924.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	30-Jun-2018	F	14-Sep-2018	-	28571.00	286.00	286.00
2	194C	31-May-2018	F	14-Sep-2018	-	239240.00	2393.00	2393.00
3	194C	28-May-2018	F	14-Sep-2018	-	124500.00	1245.00	1245.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	IPE GLOBAL LIMITED				DELI02731B	1596530.90	31931.00	31931.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Jan-2019	F	27-May-2019	-	1343.10	27.00	27.00
2	194C	31-Jan-2019	F	27-May-2019	-	30134.70	603.00	603.00
3	194C	31-Jan-2019	F	27-May-2019	-	30134.70	603.00	603.00
4	194C	31-Jan-2019	F	27-May-2019	-	187759.40	3755.00	3755.00
5	194C	11-Dec-2018	F	07-Feb-2019	-	891135.00	17823.00	17823.00
6	194C	31-Oct-2018	F	07-Feb-2019	-	456024.00	9120.00	9120.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	RAH INFOTECH PRIVATE LIMITED				DELM15948C	1715077.53	34315.00	34315.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	30-Mar-2019	F	02-Jun-2019	-	42334.00	847.00	847.00
2	194C	30-Mar-2019	F	02-Jun-2019	-	8483.00	170.00	170.00
3	194C	30-Mar-2019	F	02-Jun-2019	B	-8483.00	-170.00	-170.00
4	194C	30-Mar-2019	F	02-Jun-2019	-	42334.00	847.00	847.00
5	194C	30-Mar-2019	F	02-Jun-2019	B	-42334.00	-847.00	-847.00
6	194C	30-Mar-2019	F	02-Jun-2019	-	8483.00	170.00	170.00

7	194C	27-Mar-2019	F	02-Jun-2019	-	4600.00	92.00	92.00
8	194C	26-Mar-2019	F	02-Jun-2019	-	40043.00	801.00	801.00
9	194C	20-Mar-2019	F	02-Jun-2019	-	75526.00	1511.00	1511.00
10	194C	20-Mar-2019	F	02-Jun-2019	-	70578.00	1412.00	1412.00
11	194C	19-Mar-2019	F	02-Jun-2019	-	4750.00	95.00	95.00
12	194C	16-Mar-2019	F	02-Jun-2019	-	15446.00	309.00	309.00
13	194C	16-Mar-2019	F	02-Jun-2019	-	10035.00	201.00	201.00
14	194C	16-Mar-2019	F	02-Jun-2019	-	11200.00	224.00	224.00
15	194C	15-Mar-2019	F	02-Jun-2019	-	62338.00	1247.00	1247.00
16	194C	15-Mar-2019	F	02-Jun-2019	-	3500.00	70.00	70.00
17	194C	14-Mar-2019	F	02-Jun-2019	-	5346.00	107.00	107.00
18	194C	14-Mar-2019	F	02-Jun-2019	-	15650.00	313.00	313.00
19	194C	14-Mar-2019	F	02-Jun-2019	-	16337.00	327.00	327.00
20	194C	14-Mar-2019	F	02-Jun-2019	-	7850.00	157.00	157.00
21	194C	08-Mar-2019	F	02-Jun-2019	-	7950.00	159.00	159.00
22	194C	08-Mar-2019	F	02-Jun-2019	-	12700.00	254.00	254.00
23	194C	01-Mar-2019	F	02-Jun-2019	-	12000.00	240.00	240.00
24	194C	22-Feb-2019	F	02-Jun-2019	-	1530.00	31.00	31.00
25	194C	20-Feb-2019	F	02-Jun-2019	-	14477.00	290.00	290.00
26	194C	19-Feb-2019	F	02-Jun-2019	-	5850.00	117.00	117.00
27	194C	18-Feb-2019	F	02-Jun-2019	-	6100.00	122.00	122.00
28	194C	15-Feb-2019	F	02-Jun-2019	-	9200.00	184.00	184.00
29	194C	15-Feb-2019	F	02-Jun-2019	-	5850.00	117.00	117.00
30	194C	15-Feb-2019	F	02-Jun-2019	-	16391.00	328.00	328.00
31	194C	15-Feb-2019	F	02-Jun-2019	-	5095.00	102.00	102.00
32	194C	15-Feb-2019	F	02-Jun-2019	-	13637.00	273.00	273.00
33	194C	15-Feb-2019	F	02-Jun-2019	-	17340.00	347.00	347.00
34	194C	15-Feb-2019	F	02-Jun-2019	-	29950.00	599.00	599.00
35	194C	15-Feb-2019	F	02-Jun-2019	-	22833.00	457.00	457.00
36	194C	15-Feb-2019	F	02-Jun-2019	-	19790.00	396.00	396.00
37	194C	15-Feb-2019	F	02-Jun-2019	-	6880.00	138.00	138.00
38	194C	15-Feb-2019	F	02-Jun-2019	-	94000.00	1880.00	1880.00
39	194C	15-Feb-2019	F	02-Jun-2019	-	11429.00	229.00	229.00
40	194C	14-Feb-2019	F	02-Jun-2019	-	15636.00	313.00	313.00
41	194C	01-Feb-2019	F	02-Jun-2019	-	5500.00	110.00	110.00
42	194C	30-Jan-2019	F	02-Jun-2019	-	5850.00	117.00	117.00
43	194C	30-Jan-2019	F	02-Jun-2019	-	17200.00	344.00	344.00
44	194C	28-Jan-2019	F	02-Jun-2019	-	17800.00	356.00	356.00
45	194C	25-Jan-2019	F	02-Jun-2019	-	7950.00	159.00	159.00
46	194C	25-Jan-2019	F	02-Jun-2019	-	21179.55	424.00	424.00
47	194C	25-Jan-2019	F	02-Jun-2019	-	7276.50	146.00	146.00
48	194C	24-Jan-2019	F	02-Jun-2019	-	16950.00	339.00	339.00
49	194C	24-Jan-2019	F	02-Jun-2019	-	10381.35	208.00	208.00
50	194C	19-Jan-2019	F	02-Jun-2019	-	8742.30	175.00	175.00
51	194C	18-Jan-2019	F	02-Jun-2019	-	9149.70	183.00	183.00
52	194C	18-Jan-2019	F	02-Jun-2019	-	49599.98	992.00	992.00
53	194C	18-Jan-2019	F	02-Jun-2019	-	8200.00	164.00	164.00
54	194C	18-Jan-2019	F	02-Jun-2019	-	28300.00	566.00	566.00
55	194C	15-Jan-2019	F	02-Jun-2019	-	16350.00	327.00	327.00
56	194C	09-Jan-2019	F	02-Jun-2019	-	15700.00	314.00	314.00
57	194C	08-Jan-2019	F	02-Jun-2019	-	4533.90	91.00	91.00
58	194C	08-Jan-2019	F	02-Jun-2019	-	4347.00	87.00	87.00
59	194C	08-Jan-2019	F	02-Jun-2019	B	-4347.00	-87.00	-87.00
60	194C	08-Jan-2019	F	02-Jun-2019	-	4533.90	91.00	91.00
61	194C	08-Jan-2019	F	02-Jun-2019	B	-4533.90	-91.00	-91.00
62	194C	08-Jan-2019	F	02-Jun-2019	-	4347.00	87.00	87.00
63	194C	04-Jan-2019	F	02-Jun-2019	-	14244.30	285.00	285.00
64	194C	04-Jan-2019	F	02-Jun-2019	-	14244.30	285.00	285.00
65	194C	04-Jan-2019	F	02-Jun-2019	B	-14244.30	-285.00	-285.00
66	194C	03-Jan-2019	F	02-Jun-2019	-	13900.00	278.00	278.00
67	194C	03-Jan-2019	F	02-Jun-2019	-	14350.00	287.00	287.00
68	194C	03-Jan-2019	F	02-Jun-2019	B	-14350.00	-287.00	-287.00
69	194C	03-Jan-2019	F	02-Jun-2019	-	3085.95	62.00	62.00
70	194C	03-Jan-2019	F	02-Jun-2019	B	-3085.95	-62.00	-62.00
71	194C	03-Jan-2019	F	02-Jun-2019	-	13900.00	278.00	278.00
72	194C	03-Jan-2019	F	02-Jun-2019	B	-13900.00	-278.00	-278.00

73	194C	03-Jan-2019	F	02-Jun-2019	-	14350.00	287.00	287.00
74	194C	03-Jan-2019	F	02-Jun-2019	-	3085.95	62.00	62.00
75	194C	01-Jan-2019	F	02-Jun-2019	-	3950.00	79.00	79.00
76	194C	01-Jan-2019	F	02-Jun-2019	-	5081.00	102.00	102.00
77	194C	01-Jan-2019	F	02-Jun-2019	B	-5081.00	-102.00	-102.00
78	194C	01-Jan-2019	F	02-Jun-2019	-	11444.00	229.00	229.00
79	194C	01-Jan-2019	F	02-Jun-2019	B	-11444.00	-229.00	-229.00
80	194C	01-Jan-2019	F	02-Jun-2019	-	9835.00	197.00	197.00
81	194C	01-Jan-2019	F	02-Jun-2019	B	-9835.00	-197.00	-197.00
82	194C	01-Jan-2019	F	02-Jun-2019	-	11900.00	238.00	238.00
83	194C	01-Jan-2019	F	02-Jun-2019	B	-11900.00	-238.00	-238.00
84	194C	01-Jan-2019	F	02-Jun-2019	-	2143.00	43.00	43.00
85	194C	01-Jan-2019	F	02-Jun-2019	B	-2143.00	-43.00	-43.00
86	194C	01-Jan-2019	F	02-Jun-2019	-	12434.00	249.00	249.00
87	194C	01-Jan-2019	F	02-Jun-2019	B	-12434.00	-249.00	-249.00
88	194C	01-Jan-2019	F	02-Jun-2019	-	15750.00	315.00	315.00
89	194C	01-Jan-2019	F	02-Jun-2019	B	-15750.00	-315.00	-315.00
90	194C	01-Jan-2019	F	02-Jun-2019	-	3889.00	78.00	78.00
91	194C	01-Jan-2019	F	02-Jun-2019	B	-3889.00	-78.00	-78.00
92	194C	01-Jan-2019	F	02-Jun-2019	-	8492.00	170.00	170.00
93	194C	01-Jan-2019	F	02-Jun-2019	B	-8492.00	-170.00	-170.00
94	194C	01-Jan-2019	F	02-Jun-2019	-	2300.00	46.00	46.00
95	194C	01-Jan-2019	F	02-Jun-2019	B	-2300.00	-46.00	-46.00
96	194C	01-Jan-2019	F	02-Jun-2019	-	8000.00	160.00	160.00
97	194C	01-Jan-2019	F	02-Jun-2019	B	-8000.00	-160.00	-160.00
98	194C	01-Jan-2019	F	02-Jun-2019	-	5640.00	113.00	113.00
99	194C	01-Jan-2019	F	02-Jun-2019	B	-5640.00	-113.00	-113.00
100	194C	01-Jan-2019	F	02-Jun-2019	-	29700.00	594.00	594.00
101	194C	01-Jan-2019	F	02-Jun-2019	B	-29700.00	-594.00	-594.00
102	194C	01-Jan-2019	F	02-Jun-2019	-	5290.00	106.00	106.00
103	194C	01-Jan-2019	F	02-Jun-2019	B	-5290.00	-106.00	-106.00
104	194C	01-Jan-2019	F	02-Jun-2019	-	43342.00	867.00	867.00
105	194C	01-Jan-2019	F	02-Jun-2019	B	-43342.00	-867.00	-867.00
106	194C	01-Jan-2019	F	02-Jun-2019	-	6550.00	131.00	131.00
107	194C	01-Jan-2019	F	02-Jun-2019	B	-6550.00	-131.00	-131.00
108	194C	01-Jan-2019	F	02-Jun-2019	-	3950.00	79.00	79.00
109	194C	01-Jan-2019	F	02-Jun-2019	B	-3950.00	-79.00	-79.00
110	194C	01-Jan-2019	F	02-Jun-2019	-	5081.00	102.00	102.00
111	194C	01-Jan-2019	F	02-Jun-2019	-	11444.00	229.00	229.00
112	194C	01-Jan-2019	F	02-Jun-2019	-	9835.00	197.00	197.00
113	194C	01-Jan-2019	F	02-Jun-2019	-	11900.00	238.00	238.00
114	194C	01-Jan-2019	F	02-Jun-2019	-	2143.00	43.00	43.00
115	194C	01-Jan-2019	F	02-Jun-2019	-	12434.00	249.00	249.00
116	194C	01-Jan-2019	F	02-Jun-2019	-	15750.00	315.00	315.00
117	194C	01-Jan-2019	F	02-Jun-2019	-	3889.00	78.00	78.00
118	194C	01-Jan-2019	F	02-Jun-2019	-	8492.00	170.00	170.00
119	194C	01-Jan-2019	F	02-Jun-2019	-	2300.00	46.00	46.00
120	194C	01-Jan-2019	F	02-Jun-2019	-	8000.00	160.00	160.00
121	194C	01-Jan-2019	F	02-Jun-2019	-	5640.00	113.00	113.00
122	194C	01-Jan-2019	F	02-Jun-2019	-	29700.00	594.00	594.00
123	194C	01-Jan-2019	F	02-Jun-2019	-	5290.00	106.00	106.00
124	194C	01-Jan-2019	F	02-Jun-2019	-	43342.00	867.00	867.00
125	194C	01-Jan-2019	F	02-Jun-2019	-	6550.00	131.00	131.00
126	194C	28-Nov-2018	F	11-Feb-2019	-	11915.00	238.00	238.00
127	194C	24-Nov-2018	F	11-Feb-2019	-	29854.00	597.00	597.00
128	194C	22-Nov-2018	F	11-Feb-2019	-	16444.00	329.00	329.00
129	194C	21-Nov-2018	F	11-Feb-2019	-	2456.00	49.00	49.00
130	194C	21-Nov-2018	F	11-Feb-2019	-	13325.00	267.00	267.00
131	194C	21-Nov-2018	F	11-Feb-2019	-	15200.00	304.00	304.00
132	194C	21-Nov-2018	F	11-Feb-2019	-	22019.00	440.00	440.00
133	194C	19-Nov-2018	F	11-Feb-2019	-	12674.00	253.00	253.00
134	194C	19-Nov-2018	F	11-Feb-2019	-	2000.00	40.00	40.00
135	194C	16-Nov-2018	F	11-Feb-2019	-	14208.00	284.00	284.00
136	194C	16-Nov-2018	F	11-Feb-2019	-	19777.00	396.00	396.00
137	194C	16-Nov-2018	F	11-Feb-2019	-	4850.00	97.00	97.00
138	194C	15-Nov-2018	F	11-Feb-2019	-	23600.00	472.00	472.00

139	194C	15-Nov-2018	F	11-Feb-2019	-	44285.00	886.00	886.00
140	194C	14-Nov-2018	F	11-Feb-2019	-	10750.00	215.00	215.00
141	194C	12-Nov-2018	F	11-Feb-2019	-	4140.00	83.00	83.00
142	194C	12-Nov-2018	F	11-Feb-2019	-	17877.00	358.00	358.00
143	194C	10-Nov-2018	F	11-Feb-2019	-	5211.00	104.00	104.00
144	194C	06-Nov-2018	F	11-Feb-2019	-	6450.00	129.00	129.00
145	194C	03-Nov-2018	F	11-Feb-2019	-	8728.00	175.00	175.00
146	194C	02-Nov-2018	F	11-Feb-2019	-	7879.00	158.00	158.00
147	194C	26-Oct-2018	F	11-Feb-2019	-	11511.00	230.00	230.00
148	194C	26-Oct-2018	F	11-Feb-2019	-	10400.00	208.00	208.00
149	194C	26-Oct-2018	F	11-Feb-2019	-	20126.00	403.00	403.00
150	194C	23-Oct-2018	F	11-Feb-2019	-	14527.00	291.00	291.00
151	194C	20-Oct-2018	F	11-Feb-2019	-	17814.00	356.00	356.00
152	194C	18-Oct-2018	F	11-Feb-2019	-	3825.00	77.00	77.00
153	194C	11-Oct-2018	F	11-Feb-2019	-	15324.00	306.00	306.00
154	194C	09-Oct-2018	F	11-Feb-2019	-	3659.00	73.00	73.00
155	194C	08-Oct-2018	F	11-Feb-2019	-	6278.00	126.00	126.00
156	194C	05-Oct-2018	F	11-Feb-2019	-	8113.00	162.00	162.00
157	194C	05-Oct-2018	F	11-Feb-2019	-	4581.00	92.00	92.00
158	194C	04-Oct-2018	F	11-Feb-2019	-	8080.50	162.00	162.00
159	194C	04-Oct-2018	F	11-Feb-2019	-	14485.00	290.00	290.00
160	194C	03-Oct-2018	F	11-Feb-2019	-	10305.50	206.00	206.00
161	194C	03-Oct-2018	F	11-Feb-2019	-	4000.00	80.00	80.00
162	194C	01-Oct-2018	F	11-Feb-2019	-	9087.50	182.00	182.00
163	194C	20-Sep-2018	F	05-Nov-2018	-	50334.50	1007.00	1007.00
164	194C	20-Sep-2018	F	05-Nov-2018	-	50334.50	1007.00	1007.00
165	194C	20-Sep-2018	F	05-Nov-2018	G	-50334.50	-1007.00	-1007.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	ORAVEL STAYS PRIVATE LIMITED				DELO04346G	1889.00	94.00	94.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	13-Nov-2018	F	09-Feb-2019	-	509.00	25.00	25.00
2	194H	12-Oct-2018	F	09-Feb-2019	-	360.00	18.00	18.00
3	194H	01-Oct-2018	F	09-Feb-2019	-	140.00	7.00	7.00
4	194H	01-Oct-2018	F	09-Feb-2019	-	240.00	12.00	12.00
5	194H	01-Oct-2018	F	09-Feb-2019	-	100.00	5.00	5.00
6	194H	01-Oct-2018	F	09-Feb-2019	-	60.00	3.00	3.00
7	194H	01-Oct-2018	F	09-Feb-2019	-	220.00	11.00	11.00
8	194H	01-Oct-2018	F	09-Feb-2019	-	80.00	4.00	4.00
9	194H	01-Oct-2018	F	09-Feb-2019	-	180.00	9.00	9.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	SARLA HOLDINGS (P) LTD				DELS15118F	413107.00	4133.00	4133.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	11-Mar-2019	F	25-May-2019	-	10850.00	109.00	109.00
2	194C	01-Sep-2018	F	30-Oct-2018	-	304215.00	3043.00	3043.00
3	194C	14-Aug-2018	F	30-Oct-2018	-	35042.00	351.00	351.00
4	194C	15-May-2018	F	02-Aug-2018	-	31800.00	318.00	318.00
5	194C	15-May-2018	F	02-Aug-2018	-	31200.00	312.00	312.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
9	SHIV NADAR TRUST				DELS45337F	334200.00	33420.00	33420.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194IB	26-Apr-2018	F	11-Mar-2019	-	334200.00	33420.00	33420.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
10	TEK TRAVELS PRIVATE LIMITED				DELTO7132G	256040.67	12802.40	12802.40

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Mar-2019	F	02-Jun-2019	-	22805.00	1140.27	1140.27
2	194H	26-Feb-2019	F	02-Jun-2019	-	12554.00	627.71	627.71
3	194H	31-Jan-2019	F	02-Jun-2019	-	13129.00	656.47	656.47
4	194H	31-Dec-2018	F	09-Feb-2019	-	50168.93	2508.38	2508.38
5	194H	30-Nov-2018	F	09-Feb-2019	-	40720.28	2036.04	2036.04
6	194H	31-Oct-2018	F	09-Feb-2019	-	11101.46	555.08	555.08
7	194H	30-Sep-2018	F	07-Nov-2018	-	1800.00	90.00	90.00

8	194H	31-Aug-2018	F	07-Nov-2018	-	43920.00	2196.00	2196.00
9	194H	31-Jul-2018	F	07-Nov-2018	-	13734.00	687.00	687.00
10	194H	30-Jun-2018	F	03-Aug-2018	-	17618.00	881.00	881.00
11	194H	31-May-2018	F	03-Aug-2018	-	15070.00	753.45	753.45
12	194H	30-Apr-2018	F	03-Aug-2018	-	13420.00	671.00	671.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
11	YORKER HOLIDAYS SERVICES PRIVATE LIMITED				DELY01801C	10360.00	518.00	518.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	30-Nov-2018	F	02-Feb-2019	-	10360.00	518.00	518.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
12	ORVI DESIGN STUDIO				JPRO02187D	18995.00	380.00	380.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2019	F	14-May-2019	-	14900.00	298.00	298.00
2	194C	22-Sep-2018	F	06-Nov-2018	-	2220.00	44.00	44.00
3	194C	19-Sep-2018	F	06-Nov-2018	-	1875.00	38.00	38.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
13	INTEGRAL EDUCATION SOCIETY				LKNI04460B	485385.00	9708.00	9708.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	08-Aug-2018	F	07-Nov-2018	-	168985.00	3380.00	3380.00
2	194C	25-Jun-2018	F	11-Aug-2018	-	149300.00	2986.00	2986.00
3	194C	24-Apr-2018	F	11-Aug-2018	-	167100.00	3342.00	3342.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
14	SARLA HOLDINGS PVT. LTD.				MRTS07648E	131337.00	1314.00	1314.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	30-Mar-2019	F	03-Jun-2019	-	71700.00	717.00	717.00
2	194C	01-Dec-2018	F	09-Feb-2019	-	18837.00	189.00	189.00
3	194C	01-Nov-2018	F	09-Feb-2019	-	40800.00	408.00	408.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
15	ATLAS TOURS AND TRAVELS PVT LTD				MUMA18382A	119677.58	5987.02	5987.02
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Mar-2019	F	19-May-2019	-	8511.46	425.90	425.90
2	194H	28-Feb-2019	F	19-May-2019	-	20302.37	1015.52	1015.52
3	194H	31-Jan-2019	F	19-May-2019	-	26592.73	1330.19	1330.19
4	194H	31-Dec-2018	F	31-Jan-2019	-	14538.93	727.30	727.30
5	194H	30-Nov-2018	F	31-Jan-2019	-	39021.12	1952.22	1952.22
6	194H	31-Oct-2018	F	31-Jan-2019	-	10710.97	535.89	535.89
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
16	RIYA TRAVELS & TOUR (I) PVT LTD				MUMR09065A	71032.00	3553.00	3553.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Mar-2019	F	28-Jun-2019	-	6115.00	306.00	306.00
2	194H	28-Feb-2019	F	28-Jun-2019	-	8610.00	431.00	431.00
3	194H	31-Dec-2018	F	10-Mar-2019	-	6172.00	309.00	309.00
4	194H	30-Nov-2018	F	10-Mar-2019	-	11811.00	591.00	591.00
5	194H	31-Oct-2018	F	10-Mar-2019	-	9623.00	481.00	481.00
6	194H	30-Sep-2018	F	16-Dec-2018	-	28701.00	1435.00	1435.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
17	AFFLE (INDIA) LIMITED				MUMT04558B	1171158.00	11713.00	11713.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	06-Feb-2019	F	03-Jun-2019	-	324026.00	3240.00	3240.00
2	194C	30-Jan-2019	F	03-Jun-2019	-	847132.00	8473.00	8473.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
18	AMBIENCE HOTELS & RESORTS PRIVATE LIMITED				RTKA05591F	1150.00	58.00	58.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Aug-2018	F	30-Oct-2018	-	1150.00	58.00	58.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited

19	GREEN BUSINESS CERTIFICATION INSTITUTE PRIVATE LIMITED				RTKG12323D	825406.64	8283.00	8283.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	29-Mar-2019	F	24-May-2019	-	3720.00	38.00	38.00
2	194C	29-Mar-2019	F	24-May-2019	-	2498.00	25.00	25.00
3	194C	29-Mar-2019	F	24-May-2019	-	3350.00	34.00	34.00
4	194C	29-Mar-2019	F	24-May-2019	-	8059.00	81.00	81.00
5	194C	29-Mar-2019	F	24-May-2019	-	9448.00	95.00	95.00
6	194C	12-Mar-2019	F	24-May-2019	-	2854.00	29.00	29.00
7	194C	12-Mar-2019	F	24-May-2019	-	2230.00	23.00	23.00
8	194C	12-Mar-2019	F	24-May-2019	-	7489.00	75.00	75.00
9	194C	12-Mar-2019	F	24-May-2019	-	9662.00	97.00	97.00
10	194C	12-Mar-2019	F	24-May-2019	-	2728.00	28.00	28.00
11	194C	12-Mar-2019	F	24-May-2019	-	2716.00	28.00	28.00
12	194C	11-Mar-2019	F	24-May-2019	-	4529.00	46.00	46.00
13	194C	27-Feb-2019	F	24-May-2019	-	1950.00	20.00	20.00
14	194C	27-Feb-2019	F	24-May-2019	-	5099.00	51.00	51.00
15	194C	27-Feb-2019	F	24-May-2019	-	7561.00	76.00	76.00
16	194C	15-Jan-2019	F	24-May-2019	-	9199.00	92.00	92.00
17	194C	15-Jan-2019	F	24-May-2019	-	1928.00	20.00	20.00
18	194C	15-Jan-2019	F	24-May-2019	-	2160.00	22.00	22.00
19	194C	15-Jan-2019	F	24-May-2019	-	3208.00	32.00	32.00
20	194C	15-Jan-2019	F	24-May-2019	-	1680.00	17.00	17.00
21	194C	15-Jan-2019	F	24-May-2019	-	2048.00	21.00	21.00
22	194C	31-Dec-2018	F	23-Jan-2019	-	6478.00	65.00	65.00
23	194C	31-Dec-2018	F	23-Jan-2019	-	6575.00	66.00	66.00
24	194C	31-Dec-2018	F	23-Jan-2019	-	16978.00	170.00	170.00
25	194C	31-Dec-2018	F	23-Jan-2019	-	2766.00	28.00	28.00
26	194C	31-Dec-2018	F	23-Jan-2019	-	34264.00	343.00	343.00
27	194C	31-Dec-2018	F	23-Jan-2019	-	83930.00	840.00	840.00
28	194C	31-Dec-2018	F	23-Jan-2019	-	14865.00	149.00	149.00
29	194C	31-Dec-2018	F	23-Jan-2019	-	2500.00	25.00	25.00
30	194C	31-Dec-2018	F	23-Jan-2019	-	3060.00	31.00	31.00
31	194C	31-Dec-2018	F	23-Jan-2019	-	10441.00	105.00	105.00
32	194C	31-Dec-2018	F	23-Jan-2019	-	17781.00	178.00	178.00
33	194C	31-Dec-2018	F	23-Jan-2019	-	1620.00	17.00	17.00
34	194C	31-Dec-2018	F	23-Jan-2019	-	11067.00	111.00	111.00
35	194C	31-Dec-2018	F	23-Jan-2019	-	6066.00	61.00	61.00
36	194C	31-Dec-2018	F	23-Jan-2019	-	19895.00	199.00	199.00
37	194C	31-Dec-2018	F	23-Jan-2019	-	11964.00	120.00	120.00
38	194C	18-Dec-2018	F	23-Jan-2019	-	1600.00	16.00	16.00
39	194C	18-Dec-2018	F	23-Jan-2019	-	16191.00	162.00	162.00
40	194C	18-Dec-2018	F	23-Jan-2019	-	15200.00	152.00	152.00
41	194C	18-Dec-2018	F	23-Jan-2019	-	13735.00	138.00	138.00
42	194C	18-Dec-2018	F	23-Jan-2019	-	13179.00	132.00	132.00
43	194C	18-Dec-2018	F	23-Jan-2019	-	6329.00	64.00	64.00
44	194C	18-Dec-2018	F	23-Jan-2019	-	1700.00	17.00	17.00
45	194C	18-Dec-2018	F	23-Jan-2019	-	1808.00	18.00	18.00
46	194C	18-Dec-2018	F	23-Jan-2019	-	11267.00	113.00	113.00
47	194C	27-Nov-2018	F	23-Jan-2019	-	1609.52	16.00	16.00
48	194C	27-Nov-2018	F	23-Jan-2019	-	5285.00	53.00	53.00
49	194C	31-Oct-2018	F	23-Jan-2019	-	1800.00	18.00	18.00
50	194C	31-Oct-2018	F	23-Jan-2019	-	4334.00	44.00	44.00
51	194C	31-Oct-2018	F	23-Jan-2019	-	6559.00	66.00	66.00
52	194C	31-Oct-2018	F	23-Jan-2019	-	4026.00	41.00	41.00
53	194C	31-Oct-2018	F	23-Jan-2019	-	7786.00	78.00	78.00
54	194C	31-Oct-2018	F	23-Jan-2019	-	3620.00	37.00	37.00
55	194C	31-Oct-2018	F	23-Jan-2019	-	2750.00	28.00	28.00
56	194C	31-Oct-2018	F	23-Jan-2019	-	2668.00	27.00	27.00
57	194C	31-Oct-2018	F	23-Jan-2019	-	2970.00	30.00	30.00
58	194C	22-Oct-2018	F	23-Jan-2019	-	45089.29	451.00	451.00
59	194C	18-Oct-2018	F	23-Jan-2019	-	5995.00	60.00	60.00
60	194C	18-Oct-2018	F	23-Jan-2019	-	11500.00	115.00	115.00
61	194C	18-Oct-2018	F	23-Jan-2019	-	81420.00	815.00	815.00
62	194C	18-Oct-2018	F	23-Jan-2019	-	8559.00	86.00	86.00
63	194C	18-Oct-2018	F	23-Jan-2019	-	9708.57	97.00	97.00
64	194C	18-Oct-2018	F	23-Jan-2019	-	7282.00	73.00	73.00

65	194C	18-Oct-2018	F	23-Jan-2019	-	2394.00	24.00	24.00
66	194C	18-Oct-2018	F	23-Jan-2019	-	1856.00	19.00	19.00
67	194C	18-Oct-2018	F	23-Jan-2019	-	14627.00	147.00	147.00
68	194C	18-Oct-2018	F	23-Jan-2019	-	7090.00	71.00	71.00
69	194C	18-Oct-2018	F	23-Jan-2019	-	6899.00	69.00	69.00
70	194C	01-Oct-2018	F	23-Jan-2019	-	8250.00	83.00	83.00
71	194C	19-Sep-2018	F	30-Oct-2018	-	6373.33	64.00	64.00
72	194C	19-Sep-2018	F	30-Oct-2018	-	11123.50	112.00	112.00
73	194C	19-Sep-2018	F	30-Oct-2018	-	13926.00	140.00	140.00
74	194C	19-Sep-2018	F	30-Oct-2018	-	10337.00	104.00	104.00
75	194C	19-Sep-2018	F	30-Oct-2018	-	6696.00	67.00	67.00
76	194C	19-Sep-2018	F	30-Oct-2018	-	3393.00	34.00	34.00
77	194C	19-Sep-2018	F	30-Oct-2018	-	3776.00	38.00	38.00
78	194C	19-Sep-2018	F	30-Oct-2018	-	14308.00	143.00	143.00
79	194C	19-Sep-2018	F	30-Oct-2018	-	4279.05	43.00	43.00
80	194C	19-Sep-2018	F	30-Oct-2018	-	13224.00	133.00	133.00
81	194C	19-Sep-2018	F	30-Oct-2018	-	4952.38	50.00	50.00
82	194C	19-Sep-2018	F	30-Oct-2018	-	10111.00	102.00	102.00
83	194C	19-Sep-2018	F	30-Oct-2018	-	4595.00	46.00	46.00
84	194C	19-Sep-2018	F	30-Oct-2018	-	2860.00	29.00	29.00
85	194C	19-Sep-2018	F	30-Oct-2018	-	22500.00	225.00	225.00
86	194C	19-Sep-2018	F	30-Oct-2018	-	13500.00	135.00	135.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
20	GURMEET SINGH				RTKG12498D	765856.00	7659.00	7659.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	31-Mar-2019	F	11-Aug-2019	-	765856.00	7659.00	7659.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
21	SARLA HOLDINGS PRIVATE LIMITED				RTKS10209D	8450.00	85.00	85.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	03-Dec-2018	F	31-Jan-2019	-	2300.00	23.00	23.00
2	194C	29-Nov-2018	F	31-Jan-2019	-	200.00	2.00	2.00
3	194C	29-Nov-2018	F	31-Jan-2019	-	2200.00	22.00	22.00
4	194C	19-Nov-2018	F	31-Jan-2019	-	100.00	1.00	1.00
5	194C	19-May-2018	F	08-Aug-2018	-	2550.00	26.00	26.00
6	194C	04-May-2018	F	08-Aug-2018	-	1100.00	11.00	11.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
22	SARLA HOLDINGS PRIVATE LIMITED				RTKS14791A	198404.00	1986.00	1986.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	04-Mar-2019	F	25-May-2019	-	20000.00	200.00	200.00
2	194C	15-Jan-2019	F	25-May-2019	-	52650.00	527.00	527.00
3	194C	03-Dec-2018	F	09-Feb-2019	-	5304.00	54.00	54.00
4	194C	29-Nov-2018	F	09-Feb-2019	-	105870.00	1059.00	1059.00
5	194C	19-Nov-2018	F	09-Feb-2019	-	14580.00	146.00	146.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
23	SCOOP BRAND HOLDINGS PRIVATE LIMITED				RTKS15078A	247750.00	4955.00	4955.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	24-Dec-2018	F	17-Sep-2019	-	9150.00	183.00	183.00
2	194C	24-Dec-2018	F	17-Sep-2019	-	2650.00	53.00	53.00
3	194C	24-Dec-2018	F	17-Sep-2019	-	10400.00	208.00	208.00
4	194C	24-Dec-2018	F	17-Sep-2019	-	7500.00	150.00	150.00
5	194C	24-Dec-2018	F	17-Sep-2019	-	68000.00	1360.00	1360.00
6	194C	16-Nov-2018	F	17-Sep-2019	-	17850.00	357.00	357.00
7	194C	16-Nov-2018	F	17-Sep-2019	-	6250.00	125.00	125.00
8	194C	16-Nov-2018	F	17-Sep-2019	-	3700.00	74.00	74.00
9	194C	16-Nov-2018	F	17-Sep-2019	-	109750.00	2195.00	2195.00
10	194C	16-Nov-2018	F	17-Sep-2019	-	12500.00	250.00	250.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
24	COCUBES TECHNOLOGIES PRIVATE LIMITED				RTKV02273F	324763.00	6495.00	6495.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	13-Feb-2019	F	04-Jun-2019	-	324763.00	6495.00	6495.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
25	US TECHNOLOGY INTERNATIONAL PRIVATE LIMITED				TVDU00890B	88000.00	880.00	880.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	01-Apr-2018	F	13-Aug-2018	-	88000.00	880.00	880.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filer			Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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No Transactions Present

Notes For AIR:

- 1.Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ####
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- 1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
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A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

Total Amount Deposited other than TDS includes the Fees , Interest and Other ,etc

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	195	Other sums payable to a non-resident
193	Interest on Securities	196A	Income in respect of units of non-residents
194	Dividends	196B	Payments in respect of units to an offshore fund
194A	Interest other than 'Interest on securities'	196C	Income from foreign currency bonds or shares of Indian
194B	Winning from lottery or crossword puzzle	196D	Income of foreign institutional investors from securities
194BB	Winning from horse race	206CA	Collection at source from alcoholic liquor for human
194C	Payments to contractors and sub-contractors	206CB	Collection at source from timber obtained under forest lease
194D	Insurance commission	206CC	Collection at source from timber obtained by any mode other than a forest lease
194DA	Payment in respect of life insurance policy	206CD	Collection at source from any other forest produce (not being tendu leaves)
194E	Payments to non-resident sportsmen or sports associations	206CE	Collection at source from any scrap
194EE	Payments in respect of deposits under National Savings Scheme	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194G	Commission, price, etc. on sale of lottery tickets	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194H	Commission or brokerage		
194I	Rent		

194IA	TDS on Sale of immovable property
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

2.Minor Head

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Ch

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4.Type of Transaction

Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

***Transactions for these codes is populated from Financial Year 2013 onwards.**

Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source