

## Annual Tax Statement

Permanent Account Number (PAN)	BVLPN8065R	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AKHILESH NARAYANA RAJ URS						
Address of Assessee	50 1ST MAIN ROAD, IMPALA LINKS OPP LAW COLL, EGE SESHA DRIPURAM, BANGALORE, KARNATAKA, 560020						

- 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](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

**PART-I - 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	BANK OF BARODA				MUMB21711E	308.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	13-Jul-2023	F	31-Oct-2023	-	77.00	0.00	0.00
2	194A	13-Jul-2023	F	31-Oct-2023	-	77.00	0.00	0.00
3	194A	13-Jul-2023	F	31-Oct-2023	-	77.00	0.00	0.00
4	194A	13-Jul-2023	F	31-Oct-2023	-	77.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted #	Total TDS Deposited
2	NEBLIO TECHNOLOGIES PRIVATE LIMITED				MUMN25146C	271557.28	2715.60	2715.60
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194S	31-Mar-2024	F	11-Jun-2024	-	2399.00	23.99	23.99
2	194S	31-Mar-2024	F	11-Jun-2024	-	73345.16	733.43	733.43
3	194S	28-Feb-2024	F	11-Jun-2024	-	1658.61	16.59	16.59
4	194S	28-Feb-2024	F	11-Jun-2024	-	1608.52	16.09	16.09
5	194S	28-Feb-2024	F	11-Jun-2024	-	3514.88	35.15	35.15
6	194S	28-Feb-2024	F	11-Jun-2024	-	1787.37	17.87	17.87
7	194S	28-Feb-2024	F	11-Jun-2024	-	1646.56	16.47	16.47
8	194S	27-Feb-2024	F	11-Jun-2024	-	1117.80	11.18	11.18
9	194S	27-Feb-2024	F	11-Jun-2024	-	1426.93	14.27	14.27
10	194S	27-Feb-2024	F	11-Jun-2024	-	1690.67	16.91	16.91
11	194S	26-Feb-2024	F	11-Jun-2024	-	1312.01	13.12	13.12
12	194S	25-Feb-2024	F	11-Jun-2024	-	1714.67	17.15	17.15
13	194S	24-Feb-2024	F	11-Jun-2024	-	1064.60	10.65	10.65
14	194S	21-Feb-2024	F	11-Jun-2024	-	181.65	1.82	1.82
15	194S	21-Feb-2024	F	11-Jun-2024	-	1089.91	10.90	10.90
16	194S	20-Feb-2024	F	11-Jun-2024	-	1264.67	12.65	12.65
17	194S	20-Feb-2024	F	11-Jun-2024	-	710.55	7.11	7.11
18	194S	20-Feb-2024	F	11-Jun-2024	-	1124.87	11.25	11.25
19	194S	19-Feb-2024	F	11-Jun-2024	-	1049.69	10.50	10.50
20	194S	18-Feb-2024	F	11-Jun-2024	-	1864.58	18.65	18.65
21	194S	18-Feb-2024	F	11-Jun-2024	-	1112.12	11.12	11.12
22	194S	17-Feb-2024	F	11-Jun-2024	-	1815.52	18.16	18.16
23	194S	15-Feb-2024	F	11-Jun-2024	-	2036.09	20.36	20.36
24	194S	15-Feb-2024	F	11-Jun-2024	-	1563.11	15.63	15.63
25	194S	15-Feb-2024	F	11-Jun-2024	-	1728.67	17.29	17.29
26	194S	12-Feb-2024	F	11-Jun-2024	-	1470.77	14.71	14.71
27	194S	09-Feb-2024	F	11-Jun-2024	-	1549.46	15.49	15.49
28	194S	02-Feb-2024	F	11-Jun-2024	-	1462.17	14.62	14.62
29	194S	02-Feb-2024	F	11-Jun-2024	-	667.80	6.68	6.68
30	194S	02-Feb-2024	F	11-Jun-2024	-	851.71	8.52	8.52
31	194S	02-Feb-2024	F	11-Jun-2024	-	160.52	1.61	1.61
32	194S	02-Feb-2024	F	11-Jun-2024	-	1494.12	14.94	14.94
33	194S	02-Feb-2024	F	11-Jun-2024	-	1321.45	13.21	13.21
34	194S	04-Jan-2024	F	11-Jun-2024	-	886.64	8.87	8.87
35	194S	04-Jan-2024	F	11-Jun-2024	-	706.16	7.06	7.06
36	194S	04-Jan-2024	F	11-Jun-2024	-	180.67	1.81	1.81

37	194S	04-Jan-2024	F	11-Jun-2024	-	980.69	9.81	9.81
38	194S	04-Jan-2024	F	11-Jun-2024	-	988.51	9.89	9.89
39	194S	04-Jan-2024	F	11-Jun-2024	-	738.68	7.39	7.39
40	194S	04-Jan-2024	F	11-Jun-2024	-	141.22	1.41	1.41
41	194S	04-Jan-2024	F	11-Jun-2024	-	722.67	7.23	7.23
42	194S	04-Jan-2024	F	11-Jun-2024	-	17.14	0.17	0.17
43	194S	04-Jan-2024	F	11-Jun-2024	-	881.70	8.82	8.82
44	194S	04-Jan-2024	F	11-Jun-2024	-	16.83	0.17	0.17
45	194S	04-Jan-2024	F	11-Jun-2024	-	1152.34	11.52	11.52
46	194S	04-Jan-2024	F	11-Jun-2024	-	16.95	0.17	0.17
47	194S	26-Dec-2023	F	02-Feb-2024	-	1298.89	12.99	12.99
48	194S	26-Dec-2023	F	02-Feb-2024	-	1782.68	17.83	17.83
49	194S	26-Dec-2023	F	02-Feb-2024	G	-1782.68	-17.83	-17.83
50	194S	26-Dec-2023	F	02-Feb-2024	-	1298.89	12.99	12.99
51	194S	26-Dec-2023	F	02-Feb-2024	G	-1298.89	-12.99	-12.99
52	194S	26-Dec-2023	F	02-Feb-2024	-	1782.68	17.83	17.83
53	194S	25-Dec-2023	F	02-Feb-2024	-	1259.78	12.60	12.60
54	194S	25-Dec-2023	F	02-Feb-2024	-	769.77	7.70	7.70
55	194S	25-Dec-2023	F	02-Feb-2024	G	-769.77	-7.70	-7.70
56	194S	25-Dec-2023	F	02-Feb-2024	-	1259.78	12.60	12.60
57	194S	25-Dec-2023	F	02-Feb-2024	G	-1259.78	-12.60	-12.60
58	194S	25-Dec-2023	F	02-Feb-2024	-	769.77	7.70	7.70
59	194S	24-Dec-2023	F	02-Feb-2024	-	1763.73	17.64	17.64
60	194S	24-Dec-2023	F	02-Feb-2024	-	34.29	0.34	0.34
61	194S	24-Dec-2023	F	02-Feb-2024	G	-34.29	-0.34	-0.34
62	194S	24-Dec-2023	F	02-Feb-2024	-	2097.79	20.98	20.98
63	194S	24-Dec-2023	F	02-Feb-2024	G	-2097.79	-20.98	-20.98
64	194S	24-Dec-2023	F	02-Feb-2024	-	2113.64	21.14	21.14
65	194S	24-Dec-2023	F	02-Feb-2024	G	-2113.64	-21.14	-21.14
66	194S	24-Dec-2023	F	02-Feb-2024	-	1763.73	17.64	17.64
67	194S	24-Dec-2023	F	02-Feb-2024	G	-1763.73	-17.64	-17.64
68	194S	24-Dec-2023	F	02-Feb-2024	-	34.29	0.34	0.34
69	194S	24-Dec-2023	F	02-Feb-2024	-	1228.95	12.29	12.29
70	194S	24-Dec-2023	F	02-Feb-2024	-	2097.79	20.98	20.98
71	194S	24-Dec-2023	F	02-Feb-2024	-	2113.64	21.14	21.14
72	194S	23-Dec-2023	F	02-Feb-2024	-	2692.26	26.92	26.92
73	194S	23-Dec-2023	F	02-Feb-2024	-	2692.26	26.92	26.92
74	194S	23-Dec-2023	F	02-Feb-2024	G	-2692.26	-26.92	-26.92
75	194S	22-Dec-2023	F	02-Feb-2024	-	1316.52	13.17	13.17
76	194S	22-Dec-2023	F	02-Feb-2024	-	1926.49	19.26	19.26
77	194S	22-Dec-2023	F	02-Feb-2024	G	-1926.49	-19.26	-19.26
78	194S	22-Dec-2023	F	02-Feb-2024	-	1403.31	14.03	14.03
79	194S	22-Dec-2023	F	02-Feb-2024	G	-1403.31	-14.03	-14.03
80	194S	22-Dec-2023	F	02-Feb-2024	-	1316.52	13.17	13.17
81	194S	22-Dec-2023	F	02-Feb-2024	G	-1316.52	-13.17	-13.17
82	194S	22-Dec-2023	F	02-Feb-2024	-	1926.49	19.26	19.26
83	194S	22-Dec-2023	F	02-Feb-2024	-	1403.31	14.03	14.03
84	194S	18-Dec-2023	F	02-Feb-2024	-	1342.96	13.43	13.43
85	194S	18-Dec-2023	F	02-Feb-2024	-	1346.84	13.47	13.47
86	194S	18-Dec-2023	F	02-Feb-2024	G	-1346.84	-13.47	-13.47
87	194S	18-Dec-2023	F	02-Feb-2024	-	1346.84	13.47	13.47
88	194S	17-Dec-2023	F	02-Feb-2024	-	1902.69	19.03	19.03
89	194S	17-Dec-2023	F	02-Feb-2024	-	1902.69	19.03	19.03
90	194S	17-Dec-2023	F	02-Feb-2024	G	-1902.69	-19.03	-19.03
91	194S	14-Dec-2023	F	02-Feb-2024	-	979.98	9.80	9.80
92	194S	14-Dec-2023	F	02-Feb-2024	-	1675.38	16.75	16.75
93	194S	14-Dec-2023	F	02-Feb-2024	G	-1675.38	-16.75	-16.75
94	194S	14-Dec-2023	F	02-Feb-2024	-	2554.46	25.54	25.54
95	194S	14-Dec-2023	F	02-Feb-2024	G	-2554.46	-25.54	-25.54
96	194S	14-Dec-2023	F	02-Feb-2024	-	1675.38	16.75	16.75
97	194S	14-Dec-2023	F	02-Feb-2024	-	2554.46	25.54	25.54
98	194S	13-Dec-2023	F	02-Feb-2024	-	925.13	9.25	9.25
99	194S	13-Dec-2023	F	02-Feb-2024	-	1585.83	15.86	15.86
100	194S	13-Dec-2023	F	02-Feb-2024	G	-1585.83	-15.86	-15.86
101	194S	13-Dec-2023	F	02-Feb-2024	-	925.13	9.25	9.25
102	194S	13-Dec-2023	F	02-Feb-2024	G	-925.13	-9.25	-9.25

103	194S	13-Dec-2023	F	02-Feb-2024	-	1585.83	15.86	15.86
104	194S	11-Dec-2023	F	02-Feb-2024	-	440.12	4.40	4.40
105	194S	11-Dec-2023	F	02-Feb-2024	-	1759.59	17.60	17.60
106	194S	11-Dec-2023	F	02-Feb-2024	G	-1759.59	-17.60	-17.60
107	194S	11-Dec-2023	F	02-Feb-2024	-	825.23	8.25	8.25
108	194S	11-Dec-2023	F	02-Feb-2024	G	-825.23	-8.25	-8.25
109	194S	11-Dec-2023	F	02-Feb-2024	-	440.12	4.40	4.40
110	194S	11-Dec-2023	F	02-Feb-2024	G	-440.12	-4.40	-4.40
111	194S	11-Dec-2023	F	02-Feb-2024	-	1759.59	17.60	17.60
112	194S	11-Dec-2023	F	02-Feb-2024	-	825.23	8.25	8.25
113	194S	10-Dec-2023	F	02-Feb-2024	-	1380.47	13.80	13.80
114	194S	10-Dec-2023	F	02-Feb-2024	-	1311.19	13.11	13.11
115	194S	10-Dec-2023	F	02-Feb-2024	G	-1311.19	-13.11	-13.11
116	194S	10-Dec-2023	F	02-Feb-2024	-	1380.47	13.80	13.80
117	194S	10-Dec-2023	F	02-Feb-2024	G	-1380.47	-13.80	-13.80
118	194S	10-Dec-2023	F	02-Feb-2024	-	1311.19	13.11	13.11
119	194S	09-Dec-2023	F	02-Feb-2024	-	1388.60	13.89	13.89
120	194S	09-Dec-2023	F	02-Feb-2024	-	1486.29	14.86	14.86
121	194S	09-Dec-2023	F	02-Feb-2024	G	-1486.29	-14.86	-14.86
122	194S	09-Dec-2023	F	02-Feb-2024	-	1412.73	14.13	14.13
123	194S	09-Dec-2023	F	02-Feb-2024	G	-1412.73	-14.13	-14.13
124	194S	09-Dec-2023	F	02-Feb-2024	-	1388.60	13.89	13.89
125	194S	09-Dec-2023	F	02-Feb-2024	G	-1388.60	-13.89	-13.89
126	194S	09-Dec-2023	F	02-Feb-2024	-	1486.29	14.86	14.86
127	194S	09-Dec-2023	F	02-Feb-2024	-	1412.73	14.13	14.13
128	194S	09-Dec-2023	F	02-Feb-2024	-	1546.93	15.47	15.47
129	194S	08-Dec-2023	F	02-Feb-2024	-	1451.06	14.51	14.51
130	194S	07-Dec-2023	F	02-Feb-2024	-	1485.24	14.85	14.85
131	194S	07-Dec-2023	F	02-Feb-2024	-	1398.44	13.98	13.98
132	194S	07-Dec-2023	F	02-Feb-2024	G	-1398.44	-13.98	-13.98
133	194S	07-Dec-2023	F	02-Feb-2024	-	1485.24	14.85	14.85
134	194S	07-Dec-2023	F	02-Feb-2024	G	-1485.24	-14.85	-14.85
135	194S	07-Dec-2023	F	02-Feb-2024	-	1434.95	14.35	14.35
136	194S	07-Dec-2023	F	02-Feb-2024	-	1398.44	13.98	13.98
137	194S	06-Dec-2023	F	02-Feb-2024	-	1367.05	13.67	13.67
138	194S	06-Dec-2023	F	02-Feb-2024	-	1391.97	13.92	13.92
139	194S	06-Dec-2023	F	02-Feb-2024	-	1421.05	14.21	14.21
140	194S	05-Dec-2023	F	02-Feb-2024	-	1394.84	13.95	13.95
141	194S	05-Dec-2023	F	02-Feb-2024	-	1394.84	13.95	13.95
142	194S	05-Dec-2023	F	02-Feb-2024	G	-1394.84	-13.95	-13.95
143	194S	04-Dec-2023	F	02-Feb-2024	-	816.72	8.17	8.17
144	194S	04-Dec-2023	F	02-Feb-2024	-	1309.46	13.09	13.09
145	194S	04-Dec-2023	F	02-Feb-2024	G	-1309.46	-13.09	-13.09
146	194S	04-Dec-2023	F	02-Feb-2024	-	1316.70	13.17	13.17
147	194S	04-Dec-2023	F	02-Feb-2024	G	-1316.70	-13.17	-13.17
148	194S	04-Dec-2023	F	02-Feb-2024	-	1405.63	14.06	14.06
149	194S	04-Dec-2023	F	02-Feb-2024	G	-1405.63	-14.06	-14.06
150	194S	04-Dec-2023	F	02-Feb-2024	-	1318.46	13.18	13.18
151	194S	04-Dec-2023	F	02-Feb-2024	G	-1318.46	-13.18	-13.18
152	194S	04-Dec-2023	F	02-Feb-2024	-	504.94	5.05	5.05
153	194S	04-Dec-2023	F	02-Feb-2024	G	-504.94	-5.05	-5.05
154	194S	04-Dec-2023	F	02-Feb-2024	-	1252.88	12.53	12.53
155	194S	04-Dec-2023	F	02-Feb-2024	G	-1252.88	-12.53	-12.53
156	194S	04-Dec-2023	F	02-Feb-2024	-	69.36	0.69	0.69
157	194S	04-Dec-2023	F	02-Feb-2024	G	-69.36	-0.69	-0.69
158	194S	04-Dec-2023	F	02-Feb-2024	-	1320.71	13.21	13.21
159	194S	04-Dec-2023	F	02-Feb-2024	G	-1320.71	-13.21	-13.21
160	194S	04-Dec-2023	F	02-Feb-2024	-	816.72	8.17	8.17
161	194S	04-Dec-2023	F	02-Feb-2024	G	-816.72	-8.17	-8.17
162	194S	04-Dec-2023	F	02-Feb-2024	-	1309.46	13.09	13.09
163	194S	04-Dec-2023	F	02-Feb-2024	-	1316.70	13.17	13.17
164	194S	04-Dec-2023	F	02-Feb-2024	-	1405.63	14.06	14.06
165	194S	04-Dec-2023	F	02-Feb-2024	-	1318.46	13.18	13.18
166	194S	04-Dec-2023	F	02-Feb-2024	-	504.94	5.05	5.05
167	194S	04-Dec-2023	F	02-Feb-2024	-	1252.88	12.53	12.53
168	194S	04-Dec-2023	F	02-Feb-2024	-	69.36	0.69	0.69

169	194S	04-Dec-2023	F	02-Feb-2024	-	1320.71	13.21	13.21
170	194S	28-Nov-2023	F	02-Feb-2024	-	1542.47	15.42	15.42
171	194S	28-Nov-2023	F	02-Feb-2024	-	1542.47	15.42	15.42
172	194S	28-Nov-2023	F	02-Feb-2024	G	-1542.47	-15.42	-15.42
173	194S	20-Nov-2023	F	02-Feb-2024	-	1136.75	11.37	11.37
174	194S	20-Nov-2023	F	02-Feb-2024	-	183.50	1.84	1.84
175	194S	20-Nov-2023	F	02-Feb-2024	G	-183.50	-1.84	-1.84
176	194S	20-Nov-2023	F	02-Feb-2024	-	1136.75	11.37	11.37
177	194S	20-Nov-2023	F	02-Feb-2024	G	-1136.75	-11.37	-11.37
178	194S	20-Nov-2023	F	02-Feb-2024	-	183.50	1.84	1.84
179	194S	16-Nov-2023	F	02-Feb-2024	-	1576.16	15.76	15.76
180	194S	16-Nov-2023	F	02-Feb-2024	-	1312.93	13.13	13.13
181	194S	16-Nov-2023	F	02-Feb-2024	G	-1312.93	-13.13	-13.13
182	194S	16-Nov-2023	F	02-Feb-2024	-	1576.16	15.76	15.76
183	194S	16-Nov-2023	F	02-Feb-2024	G	-1576.16	-15.76	-15.76
184	194S	16-Nov-2023	F	02-Feb-2024	-	1312.93	13.13	13.13
185	194S	16-Nov-2023	F	02-Feb-2024	-	1572.06	15.72	15.72
186	194S	13-Nov-2023	F	02-Feb-2024	-	1302.66	13.03	13.03
187	194S	13-Nov-2023	F	02-Feb-2024	-	1778.52	17.79	17.79
188	194S	13-Nov-2023	F	02-Feb-2024	G	-1778.52	-17.79	-17.79
189	194S	13-Nov-2023	F	02-Feb-2024	-	1302.66	13.03	13.03
190	194S	13-Nov-2023	F	02-Feb-2024	G	-1302.66	-13.03	-13.03
191	194S	13-Nov-2023	F	02-Feb-2024	-	1778.52	17.79	17.79
192	194S	12-Nov-2023	F	02-Feb-2024	-	1918.61	19.19	19.19
193	194S	12-Nov-2023	F	02-Feb-2024	-	1742.75	17.43	17.43
194	194S	12-Nov-2023	F	02-Feb-2024	G	-1742.75	-17.43	-17.43
195	194S	12-Nov-2023	F	02-Feb-2024	-	1918.61	19.19	19.19
196	194S	12-Nov-2023	F	02-Feb-2024	G	-1918.61	-19.19	-19.19
197	194S	12-Nov-2023	F	02-Feb-2024	-	1742.75	17.43	17.43
198	194S	11-Nov-2023	F	02-Feb-2024	-	1957.74	19.58	19.58
199	194S	11-Nov-2023	F	02-Feb-2024	-	1957.74	19.58	19.58
200	194S	11-Nov-2023	F	02-Feb-2024	G	-1957.74	-19.58	-19.58
201	194S	08-Nov-2023	F	02-Feb-2024	-	1094.45	10.94	10.94
202	194S	08-Nov-2023	F	02-Feb-2024	-	1067.13	10.67	10.67
203	194S	08-Nov-2023	F	02-Feb-2024	G	-1067.13	-10.67	-10.67
204	194S	08-Nov-2023	F	02-Feb-2024	-	1711.31	17.11	17.11
205	194S	08-Nov-2023	F	02-Feb-2024	G	-1711.31	-17.11	-17.11
206	194S	08-Nov-2023	F	02-Feb-2024	-	1661.90	16.62	16.62
207	194S	08-Nov-2023	F	02-Feb-2024	G	-1661.90	-16.62	-16.62
208	194S	08-Nov-2023	F	02-Feb-2024	-	1094.45	10.94	10.94
209	194S	08-Nov-2023	F	02-Feb-2024	G	-1094.45	-10.94	-10.94
210	194S	08-Nov-2023	F	02-Feb-2024	-	1067.13	10.67	10.67
211	194S	08-Nov-2023	F	02-Feb-2024	-	1711.31	17.11	17.11
212	194S	08-Nov-2023	F	02-Feb-2024	-	1661.90	16.62	16.62
213	194S	05-Nov-2023	F	02-Feb-2024	-	1071.41	10.71	10.71
214	194S	05-Nov-2023	F	02-Feb-2024	-	1735.63	17.36	17.36
215	194S	05-Nov-2023	F	02-Feb-2024	G	-1735.63	-17.36	-17.36
216	194S	05-Nov-2023	F	02-Feb-2024	-	1071.41	10.71	10.71
217	194S	05-Nov-2023	F	02-Feb-2024	G	-1071.41	-10.71	-10.71
218	194S	05-Nov-2023	F	02-Feb-2024	-	1735.63	17.36	17.36
219	194S	04-Nov-2023	F	02-Feb-2024	-	1735.41	17.35	17.35
220	194S	04-Nov-2023	F	02-Feb-2024	-	1735.41	17.35	17.35
221	194S	04-Nov-2023	F	02-Feb-2024	G	-1735.41	-17.35	-17.35
222	194S	03-Nov-2023	F	02-Feb-2024	-	1384.40	13.84	13.84
223	194S	03-Nov-2023	F	02-Feb-2024	-	1312.39	13.12	13.12
224	194S	03-Nov-2023	F	02-Feb-2024	G	-1312.39	-13.12	-13.12
225	194S	03-Nov-2023	F	02-Feb-2024	-	1384.40	13.84	13.84
226	194S	03-Nov-2023	F	02-Feb-2024	G	-1384.40	-13.84	-13.84
227	194S	03-Nov-2023	F	02-Feb-2024	-	1312.39	13.12	13.12
228	194S	31-Oct-2023	F	02-Feb-2024	-	1535.48	15.35	15.35
229	194S	31-Oct-2023	F	02-Feb-2024	-	1641.51	16.42	16.42
230	194S	31-Oct-2023	F	02-Feb-2024	G	-1641.51	-16.42	-16.42
231	194S	31-Oct-2023	F	02-Feb-2024	-	1436.49	14.36	14.36
232	194S	31-Oct-2023	F	02-Feb-2024	G	-1436.49	-14.36	-14.36
233	194S	31-Oct-2023	F	02-Feb-2024	-	1535.48	15.35	15.35
234	194S	31-Oct-2023	F	02-Feb-2024	G	-1535.48	-15.35	-15.35

235	194S	31-Oct-2023	F	02-Feb-2024	-	1641.51	16.42	16.42
236	194S	31-Oct-2023	F	02-Feb-2024	-	1436.49	14.36	14.36
237	194S	26-Oct-2023	F	02-Feb-2024	-	1457.28	14.57	14.57
238	194S	26-Oct-2023	F	02-Feb-2024	-	1457.28	14.57	14.57
239	194S	26-Oct-2023	F	02-Feb-2024	G	-1457.28	-14.57	-14.57
240	194S	26-Oct-2023	F	02-Feb-2024	-	1490.00	14.90	14.90
241	194S	24-Oct-2023	F	02-Feb-2024	-	1076.84	10.77	10.77
242	194S	24-Oct-2023	F	02-Feb-2024	-	279.18	2.79	2.79
243	194S	24-Oct-2023	F	02-Feb-2024	G	-279.18	-2.79	-2.79
244	194S	24-Oct-2023	F	02-Feb-2024	-	211.70	2.12	2.12
245	194S	24-Oct-2023	F	02-Feb-2024	G	-211.70	-2.12	-2.12
246	194S	24-Oct-2023	F	02-Feb-2024	-	1886.32	18.86	18.86
247	194S	24-Oct-2023	F	02-Feb-2024	G	-1886.32	-18.86	-18.86
248	194S	24-Oct-2023	F	02-Feb-2024	-	1440.58	14.41	14.41
249	194S	24-Oct-2023	F	02-Feb-2024	G	-1440.58	-14.41	-14.41
250	194S	24-Oct-2023	F	02-Feb-2024	-	1370.45	13.70	13.70
251	194S	24-Oct-2023	F	02-Feb-2024	G	-1370.45	-13.70	-13.70
252	194S	24-Oct-2023	F	02-Feb-2024	-	1076.84	10.77	10.77
253	194S	24-Oct-2023	F	02-Feb-2024	G	-1076.84	-10.77	-10.77
254	194S	24-Oct-2023	F	02-Feb-2024	-	279.18	2.79	2.79
255	194S	24-Oct-2023	F	02-Feb-2024	-	211.70	2.12	2.12
256	194S	24-Oct-2023	F	02-Feb-2024	-	1886.32	18.86	18.86
257	194S	24-Oct-2023	F	02-Feb-2024	-	1440.58	14.41	14.41
258	194S	24-Oct-2023	F	02-Feb-2024	-	1233.97	12.34	12.34
259	194S	24-Oct-2023	F	02-Feb-2024	-	1370.45	13.70	13.70
260	194S	23-Oct-2023	F	02-Feb-2024	-	1397.49	13.97	13.97
261	194S	23-Oct-2023	F	02-Feb-2024	-	1397.49	13.97	13.97
262	194S	23-Oct-2023	F	02-Feb-2024	G	-1397.49	-13.97	-13.97
263	194S	05-Oct-2023	F	02-Feb-2024	-	1115.93	11.16	11.16
264	194S	05-Oct-2023	F	02-Feb-2024	-	1115.93	11.16	11.16
265	194S	05-Oct-2023	F	02-Feb-2024	G	-1115.93	-11.16	-11.16
266	194S	04-Oct-2023	F	02-Feb-2024	-	1136.20	11.36	11.36
267	194S	04-Oct-2023	F	02-Feb-2024	-	1209.88	12.10	12.10
268	194S	04-Oct-2023	F	02-Feb-2024	G	-1209.88	-12.10	-12.10
269	194S	04-Oct-2023	F	02-Feb-2024	-	1136.20	11.36	11.36
270	194S	04-Oct-2023	F	02-Feb-2024	G	-1136.20	-11.36	-11.36
271	194S	04-Oct-2023	F	02-Feb-2024	-	1209.88	12.10	12.10
272	194S	03-Oct-2023	F	02-Feb-2024	-	1147.60	11.48	11.48
273	194S	03-Oct-2023	F	02-Feb-2024	-	74.36	0.74	0.74
274	194S	03-Oct-2023	F	02-Feb-2024	G	-74.36	-0.74	-0.74
275	194S	03-Oct-2023	F	02-Feb-2024	-	1147.60	11.48	11.48
276	194S	03-Oct-2023	F	02-Feb-2024	G	-1147.60	-11.48	-11.48
277	194S	03-Oct-2023	F	02-Feb-2024	-	74.36	0.74	0.74
278	194S	01-Oct-2023	F	02-Feb-2024	-	1646.01	16.46	16.46
279	194S	01-Oct-2023	F	02-Feb-2024	-	1629.08	16.29	16.29
280	194S	30-Sep-2023	F	05-Nov-2023	-	1152.16	11.52	11.52
281	194S	30-Sep-2023	F	05-Nov-2023	-	1110.59	11.11	11.11
282	194S	30-Sep-2023	F	05-Nov-2023	G	-1110.59	-11.11	-11.11
283	194S	30-Sep-2023	F	05-Nov-2023	-	1152.16	11.52	11.52
284	194S	30-Sep-2023	F	05-Nov-2023	G	-1152.16	-11.52	-11.52
285	194S	30-Sep-2023	F	05-Nov-2023	-	1110.59	11.11	11.11
286	194S	30-Sep-2023	F	05-Nov-2023	G	-1110.59	-11.11	-11.11
287	194S	30-Sep-2023	F	05-Nov-2023	-	1152.16	11.52	11.52
288	194S	30-Sep-2023	F	05-Nov-2023	G	-1152.16	-11.52	-11.52
289	194S	30-Sep-2023	F	05-Nov-2023	-	1110.59	11.11	11.11
290	194S	29-Sep-2023	F	05-Nov-2023	-	177.81	1.78	1.78
291	194S	29-Sep-2023	F	05-Nov-2023	-	1233.24	12.33	12.33
292	194S	29-Sep-2023	F	05-Nov-2023	G	-1233.24	-12.33	-12.33
293	194S	29-Sep-2023	F	05-Nov-2023	-	435.82	4.36	4.36
294	194S	29-Sep-2023	F	05-Nov-2023	G	-435.82	-4.36	-4.36
295	194S	29-Sep-2023	F	05-Nov-2023	-	1077.52	10.78	10.78
296	194S	29-Sep-2023	F	05-Nov-2023	G	-1077.52	-10.78	-10.78
297	194S	29-Sep-2023	F	05-Nov-2023	-	390.25	3.90	3.90
298	194S	29-Sep-2023	F	05-Nov-2023	G	-390.25	-3.90	-3.90
299	194S	29-Sep-2023	F	05-Nov-2023	-	469.04	4.69	4.69
300	194S	29-Sep-2023	F	05-Nov-2023	G	-469.04	-4.69	-4.69

301	194S	29-Sep-2023	F	05-Nov-2023	-	177.81	1.78	1.78
302	194S	29-Sep-2023	F	05-Nov-2023	G	-177.81	-1.78	-1.78
303	194S	29-Sep-2023	F	05-Nov-2023	-	1233.24	12.33	12.33
304	194S	29-Sep-2023	F	05-Nov-2023	G	-1233.24	-12.33	-12.33
305	194S	29-Sep-2023	F	05-Nov-2023	-	435.82	4.36	4.36
306	194S	29-Sep-2023	F	05-Nov-2023	G	-435.82	-4.36	-4.36
307	194S	29-Sep-2023	F	05-Nov-2023	-	1077.52	10.78	10.78
308	194S	29-Sep-2023	F	05-Nov-2023	G	-1077.52	-10.78	-10.78
309	194S	29-Sep-2023	F	05-Nov-2023	-	390.25	3.90	3.90
310	194S	29-Sep-2023	F	05-Nov-2023	G	-390.25	-3.90	-3.90
311	194S	29-Sep-2023	F	05-Nov-2023	-	469.04	4.69	4.69
312	194S	29-Sep-2023	F	05-Nov-2023	G	-469.04	-4.69	-4.69
313	194S	29-Sep-2023	F	05-Nov-2023	-	177.81	1.78	1.78
314	194S	29-Sep-2023	F	05-Nov-2023	G	-177.81	-1.78	-1.78
315	194S	29-Sep-2023	F	05-Nov-2023	-	1233.24	12.33	12.33
316	194S	29-Sep-2023	F	05-Nov-2023	-	435.82	4.36	4.36
317	194S	29-Sep-2023	F	05-Nov-2023	-	1077.52	10.78	10.78
318	194S	29-Sep-2023	F	05-Nov-2023	-	1340.01	13.40	13.40
319	194S	29-Sep-2023	F	05-Nov-2023	-	390.25	3.90	3.90
320	194S	29-Sep-2023	F	05-Nov-2023	-	469.04	4.69	4.69
321	194S	27-Sep-2023	F	05-Nov-2023	-	1305.76	13.06	13.06
322	194S	27-Sep-2023	F	05-Nov-2023	-	1390.49	13.90	13.90
323	194S	27-Sep-2023	F	05-Nov-2023	G	-1390.49	-13.90	-13.90
324	194S	27-Sep-2023	F	05-Nov-2023	-	1221.74	12.22	12.22
325	194S	27-Sep-2023	F	05-Nov-2023	G	-1221.74	-12.22	-12.22
326	194S	27-Sep-2023	F	05-Nov-2023	-	1391.51	13.92	13.92
327	194S	27-Sep-2023	F	05-Nov-2023	G	-1391.51	-13.92	-13.92
328	194S	27-Sep-2023	F	05-Nov-2023	-	1382.69	13.83	13.83
329	194S	27-Sep-2023	F	05-Nov-2023	G	-1382.69	-13.83	-13.83
330	194S	27-Sep-2023	F	05-Nov-2023	-	300.16	3.00	3.00
331	194S	27-Sep-2023	F	05-Nov-2023	G	-300.16	-3.00	-3.00
332	194S	27-Sep-2023	F	05-Nov-2023	-	1497.74	14.98	14.98
333	194S	27-Sep-2023	F	05-Nov-2023	G	-1497.74	-14.98	-14.98
334	194S	27-Sep-2023	F	05-Nov-2023	-	1304.39	13.04	13.04
335	194S	27-Sep-2023	F	05-Nov-2023	G	-1304.39	-13.04	-13.04
336	194S	27-Sep-2023	F	05-Nov-2023	-	1092.35	10.92	10.92
337	194S	27-Sep-2023	F	05-Nov-2023	G	-1092.35	-10.92	-10.92
338	194S	27-Sep-2023	F	05-Nov-2023	-	1305.76	13.06	13.06
339	194S	27-Sep-2023	F	05-Nov-2023	G	-1305.76	-13.06	-13.06
340	194S	27-Sep-2023	F	05-Nov-2023	-	1390.49	13.90	13.90
341	194S	27-Sep-2023	F	05-Nov-2023	G	-1390.49	-13.90	-13.90
342	194S	27-Sep-2023	F	05-Nov-2023	-	1221.74	12.22	12.22
343	194S	27-Sep-2023	F	05-Nov-2023	G	-1221.74	-12.22	-12.22
344	194S	27-Sep-2023	F	05-Nov-2023	-	1391.51	13.92	13.92
345	194S	27-Sep-2023	F	05-Nov-2023	G	-1391.51	-13.92	-13.92
346	194S	27-Sep-2023	F	05-Nov-2023	-	1382.69	13.83	13.83
347	194S	27-Sep-2023	F	05-Nov-2023	G	-1382.69	-13.83	-13.83
348	194S	27-Sep-2023	F	05-Nov-2023	-	300.16	3.00	3.00
349	194S	27-Sep-2023	F	05-Nov-2023	G	-300.16	-3.00	-3.00
350	194S	27-Sep-2023	F	05-Nov-2023	-	1497.74	14.98	14.98
351	194S	27-Sep-2023	F	05-Nov-2023	G	-1497.74	-14.98	-14.98
352	194S	27-Sep-2023	F	05-Nov-2023	-	1304.39	13.04	13.04
353	194S	27-Sep-2023	F	05-Nov-2023	G	-1304.39	-13.04	-13.04
354	194S	27-Sep-2023	F	05-Nov-2023	-	1092.35	10.92	10.92
355	194S	27-Sep-2023	F	05-Nov-2023	G	-1092.35	-10.92	-10.92
356	194S	27-Sep-2023	F	05-Nov-2023	-	1305.76	13.06	13.06
357	194S	27-Sep-2023	F	05-Nov-2023	G	-1305.76	-13.06	-13.06
358	194S	27-Sep-2023	F	05-Nov-2023	-	1390.49	13.90	13.90
359	194S	27-Sep-2023	F	05-Nov-2023	-	1221.74	12.22	12.22
360	194S	27-Sep-2023	F	05-Nov-2023	-	1391.51	13.92	13.92
361	194S	27-Sep-2023	F	05-Nov-2023	-	1382.69	13.83	13.83
362	194S	27-Sep-2023	F	05-Nov-2023	-	300.16	3.00	3.00
363	194S	27-Sep-2023	F	05-Nov-2023	-	1497.74	14.98	14.98
364	194S	27-Sep-2023	F	05-Nov-2023	-	1304.39	13.04	13.04
365	194S	27-Sep-2023	F	05-Nov-2023	-	1092.35	10.92	10.92
366	194S	24-Sep-2023	F	05-Nov-2023	-	1383.08	13.83	13.83

367	194S	24-Sep-2023	F	05-Nov-2023	-	1468.25	14.68	14.68
368	194S	24-Sep-2023	F	05-Nov-2023	G	-1468.25	-14.68	-14.68
369	194S	24-Sep-2023	F	05-Nov-2023	-	1457.74	14.58	14.58
370	194S	24-Sep-2023	F	05-Nov-2023	G	-1457.74	-14.58	-14.58
371	194S	24-Sep-2023	F	05-Nov-2023	-	1383.08	13.83	13.83
372	194S	24-Sep-2023	F	05-Nov-2023	G	-1383.08	-13.83	-13.83
373	194S	24-Sep-2023	F	05-Nov-2023	-	1468.25	14.68	14.68
374	194S	24-Sep-2023	F	05-Nov-2023	G	-1468.25	-14.68	-14.68
375	194S	24-Sep-2023	F	05-Nov-2023	-	1457.74	14.58	14.58
376	194S	24-Sep-2023	F	05-Nov-2023	G	-1457.74	-14.58	-14.58
377	194S	24-Sep-2023	F	05-Nov-2023	-	1383.08	13.83	13.83
378	194S	24-Sep-2023	F	05-Nov-2023	G	-1383.08	-13.83	-13.83
379	194S	24-Sep-2023	F	05-Nov-2023	-	1468.25	14.68	14.68
380	194S	24-Sep-2023	F	05-Nov-2023	-	1457.74	14.58	14.58
381	194S	23-Sep-2023	F	05-Nov-2023	-	1291.36	12.91	12.91
382	194S	23-Sep-2023	F	05-Nov-2023	-	1303.46	13.03	13.03
383	194S	23-Sep-2023	F	05-Nov-2023	G	-1303.46	-13.03	-13.03
384	194S	23-Sep-2023	F	05-Nov-2023	-	1416.48	14.16	14.16
385	194S	23-Sep-2023	F	05-Nov-2023	G	-1416.48	-14.16	-14.16
386	194S	23-Sep-2023	F	05-Nov-2023	-	1300.72	13.01	13.01
387	194S	23-Sep-2023	F	05-Nov-2023	G	-1300.72	-13.01	-13.01
388	194S	23-Sep-2023	F	05-Nov-2023	-	1291.36	12.91	12.91
389	194S	23-Sep-2023	F	05-Nov-2023	G	-1291.36	-12.91	-12.91
390	194S	23-Sep-2023	F	05-Nov-2023	-	1303.46	13.03	13.03
391	194S	23-Sep-2023	F	05-Nov-2023	G	-1303.46	-13.03	-13.03
392	194S	23-Sep-2023	F	05-Nov-2023	-	1416.48	14.16	14.16
393	194S	23-Sep-2023	F	05-Nov-2023	G	-1416.48	-14.16	-14.16
394	194S	23-Sep-2023	F	05-Nov-2023	-	1300.72	13.01	13.01
395	194S	23-Sep-2023	F	05-Nov-2023	G	-1300.72	-13.01	-13.01
396	194S	23-Sep-2023	F	05-Nov-2023	-	1291.36	12.91	12.91
397	194S	23-Sep-2023	F	05-Nov-2023	G	-1291.36	-12.91	-12.91
398	194S	23-Sep-2023	F	05-Nov-2023	-	1303.46	13.03	13.03
399	194S	23-Sep-2023	F	05-Nov-2023	-	1416.48	14.16	14.16
400	194S	23-Sep-2023	F	05-Nov-2023	-	1300.72	13.01	13.01

**PART-II-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-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA**

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited
No Transactions Present					

**PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

**PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Buyer(s)						

No Transactions Present

**PART-VI-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	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Debited	Tax Collected	TCS Deposited
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No Transactions Present

**PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)**

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-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)**

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	Section <sup>1</sup>	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
<b>Gross Total Across Deductee(s)</b>								

No Transactions Present

**PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)**

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS
BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				

No Transactions Present

**PART X-TDS/TCS Defaults\* (Processing of Statements)**

(All amount values are in INR)

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

No Transactions Present

**\*Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

**Contact Information**

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

**Legends used in Annual Tax Statement****\*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
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
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
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**\*\*Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'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
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

# 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 Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

**Notes for Annual Tax Statement**

- a. Figures in brackets represent reversal (negative) entries  
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector 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  
c. Date is displayed in dd-MMM-yyyy format  
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

**1.Sections**

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
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	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
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		
194R	Benefits or perquisites of business or profession		
194S	Payment of consideration for transfer of virtual digital asset by persons other		

	than specified persons	
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released	206CO Collection at source on remittance under LRS for purchase of overseas tour program package
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	206CP Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released	206CQ Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released	206CR Collection at source on sale of goods
		206CT Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

**2. Minor Head**

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

**3. Major Head**

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

**Glossary**

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source

TDS  
Tax Deducted at Source

TCS  
Tax Collected at Source

