SHARAD DHIRUBHAI GOHIL ASSESSMENT YEAR 2024-25 PREVIOUS YEAR 2023-24 CHAWL NO 44 ROOM NO 346, MHB COLONY GATE NO 8, GAIKWAD NAGAR, MALAD WEST, MUMBAI, MAHARASHTRA, 400095

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2024-25

Date of filing: 24-Dec-2024*

Current Year business loss, if any 1						
Room no 346, Chawl no 44, , MHB colony, Gate no 8, Malwani Malad West , MUMBAI , 19-Maharashtra, 91-MOIA, 400095 Status Individual Form Number ITR-4	PAN		ANSPG5645E			
NDIA, 400095 Status Individual Form Number ITR-4	Name		SHARAD DHIRUBHAI GOHIL			
Total Income Tota	Addre	SS		Gate no 8, Malwani Malad West , I	MUMBAI , 19	-Maharashtra, 91-
Current Year business loss, if any 1	Status			ITR-4		
Total Income 2 2,91,51	Filed u	ı/s	139(4)-After due date	e-Filing Acknowledgement Num	ber	770369480241224
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest payable (+) Tax Payable /(-) Refundable (13-14) Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code 14.		Current Yea	r business loss, if any		1	0
Tax Payable /(-) Refundable (7-8) 9 (-) 1,05	<u>s</u>	Total Incom	e		2	2,91,510
Tax Payable /(-) Refundable (7-8) 9 (-) 1,05	Detai	Book Profit	under MAT, where applicable		3	0
Tax Payable /(-) Refundable (7-8) 9 (-) 1,05	д Тах	Adjusted To	INDIA, 400095 Individual Ind		4	0
Tax Payable /(-) Refundable (7-8) 9 (-) 1,05	ne and	Net tax pay	INDIA, 400095 Individual Individual Individual Individual Individual Inspect of the payable of the payabl		5	0
Tax Payable /(-) Refundable (7-8) 9 (-) 1,05	Incon	Interest and	l Fee Payable	10	6	0
Tax Payable /(-) Refundable (7-8) 9 (-) 1,05	cable	Total tax, in	terest and Fee payable		7	0
Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E o n 25-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through	Та	Taxes Paid	All man	्यारे ८५ मी	8	1,048
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through		(+) Tax Pay	able /(-) Refundable (7-8)	en constant	9	(-) 1,050
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through	tail	Accreted Inc	come as per section 115TD	WENT	10	0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through	ах De	Additional T	ax payable u/s 115TD	DEPARTITION	11	0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through	ie and T	Interest pay	rable u/s 115TE		12	0
Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec- 2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through		Additional T	ax and interest payable		13	0
Income Tax Return electronically transmitted on 24-Dec-2024 17:41:02 from IP address 49.36.233.56 and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec- 2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through	eted	Tax and inte	erest paid		14	0
and verified by SHARAD DHIRUBHAI GOHIL having PAN ANSPG5645E on 25-Dec- 2024 using paper ITR-Verification Form /Electronic Verification Code T4EKBFKAJI generated through	Accr	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
	and	verified by _ 4 using	SHARAD DHIRUBHAI GOHIL paper ITR-Verification Form /Electronic V	having PAN ANSPG	5645E	o n <u>25-Dec-</u>

System Generated

Barcode/QR Code



ANSPG5645E04770369480241224aba3d73954aadb6468458d616240cfda5b5f7646

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee SHARAD DHIRUBHAI GOHIL

Father's Name DHIRUBHAI KARSHANBHAI GOHIL

Address Room no 346, Chawl no 44,,MHB colony, Gate no 8,Malwani Malad

West, MUMBAI, MAHARASHTRA, 400095

E-Mail sharadgohil79@gmail.com

 Status
 Individual
 Assessment Year
 2024-2025

 Ward
 Year Ended
 31.3.2024

 PAN
 ANSPG5645E
 Date of Birth
 05/05/1979

Residential Status Resident Gender Male

Nature of Business PROFESSIONS-Labour recruitment and provision of personnel(16014) ,Trade

Name:SHARAD DHIRUBHAI GOHIL PROFESSIONS-Business and management consultancy activities(16013) ,Trade Name:SHARAD

DHIRUBHAI GOHIL

Filing Status Original

Return Filed On 24/12/2024 Acknowledgement No.: 770369480241224

Aadhaar No: 916877132847 Mobile No Linked with Aadhaar

Bank Name BANK OF BARODA, , A/C NO:04020100005724 ,Type: Saving ,IFSC:

BARB0MALADX, Prevalidated: No, Nominate for refund: No

Tele: Mob:9821564780

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D) Income u/s 44AD Income u/s 44ADA	88,530 2,01,827	2,90,357
Income from Other Sources (Chapter IV F)		1,155
Interest From Saving Bank A/c(as per Annexure)	1,155	
Gross Total Income	_	2,91,512
Less: Deductions (Chapter VI-A)		0
Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not app	- olicable.	2,91,512 2,91,510
Tax Due (Exemption Limit Rs. 300000) T.D.S./T.C.S	0 1,048 -1,048	
Refundable (Round off u/s 288B)	1,050	

Tax calculation on Normal income of Rs 2,91,510/-

Exemption Limit :3,00,000 Normal income :2,91,510

T.D.S./ T.C.S. From

Income Declared	u/s 44 AD
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Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	335264.00	
Gross Receipts/Turnover (Cash Receipt)	402479.00	
Gross Receipts/Turnover (Total)	737743.00	
Book Profit	88530.00	12.00 %
Deemed Profit(Other than ECS/Cheque/DD)	32198.32	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	20115.84	6.00 %
Net Profit Declared	88530.00	12.00 %
Income Declared u/s 44 ADA		
Gross Receipts	403654.00	
Book Profit	201827.00	50.00 %
Deemed Profit	201827.00	50.00 %

Bank Account Detail

Net Profit Declared

S.N	Bank	Address	Account No	IFSC Code	Туре	Prevalidated	Nominate for refund
1	BANK OF BARODA		04020100005724	BARB0MALA DX	Saving(Prima rv)	No	No

201827.00 50.00 %

Details of Interest From Bank

S.N	NO. PARTICULARS	AMOUNT
1	BANK OF BARODA	1155
	TOTAL	1155

Details of T.D.S. on Non-Salary(26 AS Import Date:24 Dec 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	HITESH LALLUBHAI CHAUHAN	MUMH12354G	104750	1048	1048
	TOTAL		104750	1048	1048

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	104750	1141397	Gross Receipt/Turnover 44AD:737743 Gross Receipt 44ADA:403654	1048
Tot	al	104750	1141397		1048

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	104750	No account case gross receipts business /profession	
			Total Gross Receipts/Turnover (44AD)	737743

NAME OF ASSESSEE: SHARAD DHIRUBHAI GOHIL A.Y. 2024-2025 PAN: ANSPG5645E

Total Gross Receipts/Turnover (44ADA) 403654

1141397

-1036647 NIL

2 Interest from savings bank

1155 Interest from saving bank

1155

Signature (SHARAD DHIRUBHAI GOHIL) Date-25.12.2024

CompuTax: [SHARAD DHIRUBHAI GOHIL]





Annual Tax Statement

Permanent Account Number (PAN)	ANSPG5645E	ANSPG5645E Current Status of PAN Active and Operative Financial Year 2023-24 Assessment								
Name of Assessee	SHARAD DHIR	ARAD DHIRUBHAI GOHIL								
Address of Assessee		ROOM NO 346, MHB COL ARASHTRA, 400095	ONY GATE NO 8, GAIR	KWAD NAGAR, N	MALAD WEST	Γ,				

 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.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		HITESH LALLU	BHAI CHAUHAN		MUMH12354G	104750.00	1048.00	1048.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194C	12-Mar-2024	F	19-May-2024	-	50875.00	509.00	509.00
2	194C	20-Feb-2024	F	19-May-2024	-	25000.00	250.00	250.00
3	194C	16-Feb-2024	F	19-May-2024	-	28875.00	289.00	289.00

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

Sr. No.	Name of Deductor			TAN of Ded	TAN of Deductor Total Amount Paid / Credited			Total	l Tax Deducted#	Total TDS Deposited					
								/							
Sr. No.	Section ¹ Transaction Date		Dat	e of Booking	Remarks	**	Amou	nt Pai	d/Credited	Tax 1	Deducted ##	TDS Deposited	ĺ		

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	Status 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	Nam	e of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Section 1 Date of Deposit		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 o	PAN of Buyer	Transaction Date	Total Transaction Amount	
Sr. No		Status of Booking*				
	BSR Code					

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 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

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 ¹ Date of Deposit		Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
	Gross Total Across Deductee(s)							

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	r. 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			
		Gr	oss Total Across Seller(s)				

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

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)
О	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

^{*}Notes:

'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
++ 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

Dividends Divi	Section	Description	Section	Description
1937 Dividends 194N Payment of certain amounts in cash other than cases covered by first proviso or dutid proviso or	192	Salary	194LD	TDS on interest on bonds / government securities
Dividents Divi	192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
John	193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or
Piret Provision Provisio	194	Dividends	104N	*
1948 Winning from notine games 1948 Winning from hore race 1949 1940 194	194A	Interest other than 'Interest on securities'		
Power	194B	Winning from lottery or crossword puzzle, etc	Proviso	
Manual from horse race Provise Provise Provise Payment is contractors and sub-contractors 1940 Payments in crapted of life insurance policy Payments in respect of life insurance policy Payments i	194BA	Winnings from online games		
Insurance commission Payment in respect of life issurance policy Payment in respect of life is payment in				inst proviso
Payment in respect of life insurance policy Payments to non-resident sportsmen or sports associations Payments to non-resident sportsmen or sports associations Payments on nacount of repurchase of units by Mutual Fund or Unit Trust of India Payment of certain sums by e-commerce operator to e-commerce purticipant Payment on the payment of certain sums of processor Payment or for the vertain individuals or Hindu undivided family Payment or for the vertain individuals or Hindu undivided family Payment under specified agreement Payment or for the vertain individuals or Hindu undivided family Payment under specified agreement Payment or for the units of the Unit Trust of India Payment of compensation on acquisition of certain inmorable Payment of compensation on acquisition of cer		·		Payment of certain amount in cash to non-filers being co-operative societies
Psyment in respect of lite insurance policy Psyments to more-resident sportsmen or sports associations Psyments in respect of deposits under National Savings Scheme Psyments in respect of deposits under National Savings Scheme Psyments in respect of deposits under National Savings Scheme Psyments in respect of deposits under National Savings Scheme Psyments in respect of deposits under National Savings Scheme Psyments in respect of deposits under National Savings Scheme Psyments in respect of deposits under National Savings Scheme Psyments of contractions on account of repurchase of units by Mutual Fund or Unit Trust of India Psyment of contractions or brokerage Psyment of contractions or by certain individuals or Hindu undivided family Psyment of contractions or by certain individuals or Hindu undivided family Psyment of contractions or respect of units of an specified mutual fund or of the units of the Unit Trust of India Psyment of comparation or acquisition or acquisition or acquisition or acquisition or acquisition on acquisition or acqui				
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India 194G Commission, price, etc. on sale of lottery tickets 194H Commission or brokerage 194H(b) Rent on biring of plant and machinery 194I(b) Rent on biring of plant and machinery 194I(b) Rent on biring of plant and machinery 194I(b) Payment of rent by certain individuals or Hindu undivided family 194I(b) Payment of rent by certain individuals or Hindu undivided family 194I(c) Payment of rent by certain individuals or Hindu undivided family 194I(c) Payment of rent by certain individuals or Hindu undivided family 194I(c) Payment under specified agreement 194I(c) Payment of certain individuals or Hindu undivided family 194I(c) Payment under specified agreement 194I(c) Payment of compensation on acquisition of certain immovable 194I(c) Payment of compensation on acquisition of certain immovable 194I(c) Income under clause (i) and (ii) of sub-section (2) of section 194LC 101 Income under clause (i) of sub-section (2) of section 194LC 102 Income under clause (i) of sub-section (2) of section 194LC 103 Income under clause (ib) of sub-section (2) of section 194LC 104 Payment of compensation on acquisition of certain immovable 105 Payment of compensation on acquisition of certain immovable 106 Payment of compensation on acquisition of certain inmovable 106 Payment of compensation on acquisition of certain inmovable 106 Payment of compensation on acquisition of certain inmovable 106 Payment of compensation on acquisition of certain inmovable 106 Payment of compensation on acquisition of certain inmovable 106 Payment of compensation on acquisition of certain inmovable 107 Payment of compensation on acquisition of certain inmovable 106 Payment of compensation on acquisition of certain inmovable 107 Payment of compensation on acquisition of certain inmovable 107 Payment of compensation on acquisition of certain inmovable 108 Payment of compensation on acquisition of certain inmovable 108 Payme		, , ,		
Deduction of tax in sace of specified senior citizen Pst	194F		194O	Payment of certain sums by e-commerce operator to e-commerce participant
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section 194R 206CT Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P			206CR	Collection at source on sale of goods
Proviso Payment for transfer of virtual digital asset where payment is in kind or in	section		206CT	
	Proviso	Payment for transfer of virtual digital asset where payment is in kind or in		

to sub- section(1) of section 194S	exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released
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

2.Minor Head

3.Major Head

Code	Description	Code	Description
200	TDS/TCS	0020	Corporation Tax
400	Tax on regular assessment	0021	Income Tax (other than companies)
800	TDS on sale of immovable property		

Glossary

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



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