

ASSESSMENT YEAR 2013-2014

ACKNOWLEDGEMENT FROM AO WARD 4(1)

ITR - V ACKNOWLEDGEMENT AY 2013-14	
Received with thanks from ASHOK KUNAR SINGH a return of income in ITR No. 1(SAHA) <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 48(SUGAM) <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 7 for assessment year 2013-14 having the following particulars	
A1 FIRST NAME ASHOK	A2 MIDDLE NAME KUNAR
A3 LAST NAME SINGH	A4 PERMANENT ACCOUNT NUMBER AJLPS7932F
A5 SEX <input checked="" type="radio"/> Male <input type="radio"/> Female	A6 DATE OF BIRTH 02011960
A7 INCOME TAX WARD/CIRCLE WARD 4(1), PATNA	A8 FLAT/DOOR/BUILDING REVENUE & L. R. DEPT
A9 ROAD/STREET REVENUE & L. R. DEPT	A10 AREA/LOCALITY MAIN SECRETARIAT
A11 TOWN/CITY/DISTRICT PATNA	A12 STATE BIHAR
A13 PINCODE 800015	A14 Fill only one: filed <input type="radio"/> Before due date-139(1) <input type="radio"/> After due date-139(4) <input type="radio"/> Revised Return-139(5) OR in response to notice <input type="radio"/> 139(9) <input type="radio"/> 142(1) <input type="radio"/> 148 <input type="radio"/> 153A/153C
COMPUTATION OF INCOME AND TAX RETURN	
Whole-Rupee(₹) only.	
B1 Gross Total Income	B1 () 581563
B2 Deductions under Chapter VI-A	B2 146052
B3 Total Income	B3 () 435511
B4 Current Loss if any	B4 () NIL
B5 Net Tax Payable	B5 24258
B6 Interest Payable	B6 NIL
B7 Total Tax and Interest Payable	B7 24258
B8 Total Advance Tax Paid	B8 NIL
B9 Total Self Assessment Tax Paid	B9 NIL
B10 Total TDS Deducted	B10 24258
B11 Total TCS Deducted	B11 NIL
B12 Total Prepaid Taxes (B8+B9+B10+B11)	B12 24258
B13 Tax Payable (B7-B12, If B7 > B12)	B13 NIL
B14 Refund (B12-B7, If B12 > B7)	B14 NIL
SIGN HERE	
FOR OFFICIAL USE ONLY	
ASK No: 387240713022485 Date/A.Y: 24-07-2013/2013-14 PAN: AJLPS7932F / ITR1 Name: ASHOK KUNAR RRR/BIN: W0240102618/ N00048/13 AO: ITO WARD 4(1), PATNA	
आयकर सेवा केन्द्र AAYKAR SEVA KENDRA लोक नायक जय प्रकाश भवन LOK NAYAK JAI PRAKASH BHAWAN PATNA	
NATURE OF	

(B) Other Sections (e.g. 80D, 80DD, 80DDDB, 80E, 80G, 80U etc.) under Chapter VI-A

- (a) Section - 80D *Sec 24*
 (b) Section - 80DD
 (c) Section - 80DDDB
 (d) Section - 80E
 (e) Section - 80G
 (f) Section - 80U
 (g) Total Section of B

10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A [(A) + (B)]

11. TOTAL INCOME (8 - 10)

12. TAX ON TOTAL INCOME

13. EDUCATION CESS @ 3% (on tax computed at S.No. 12)

14. TAX PAYABLE (12 + 13)

15. LES: RELIEF UNDER SECTION 89 (attach details)

16. TAX PAYABLE (14 - 15)

Gross Amount
Rs. 46052

Rs.
 Rs.
 Rs.
 Rs.
 Rs.
 Rs.

Qualifying Amount
Rs. 46052

Rs.
 Rs.
 Rs.
 Rs.
 Rs.
 Rs.

Deductible Amount
Rs. 46052

Rs.
 Rs.
 Rs.
 Rs.
 Rs.
 Rs.
 Rs. 146052
 Rs. 435510
 Rs. 235510
 Rs. 707
 Rs. 242582
 Rs. 242582

Verification

I Narotham P. Singh Son/daughter of Under Secretary Cum DD O (designation) do hereby certify that a sum of Rs. 242582 (Rupees Twenty four thousand two hundred and fifty eight) has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place: Patna
 Date:

Signature of प्रधान अधिकारी responsible for deduction of tax
 Full Name: अरवि सचि
 Designation: राजस्व एवं भूमि सुधार

Notes:

- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 6 pertaining to the period for which such assessee was employed with each of the employers. Part B may be issued by each of the employers or the last employer at the option of the assessee.
- Government deductors to enclose Annexure-A if tax is paid without production of an income-tax challan and Annexure-B if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to enclose Annexure-B.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.

ANNEXURE-A DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY
 (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S.No.	Tax Deposited in respect of the employee (Rs.)	Book identification number (BIN)		
		Receipt numbers of form No. 24G	DDO Sequence No. in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
Total				

Note : 1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.

ANNEXURE-B: DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
 (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S.No.	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
Total				

Note : 1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.

FORM 26AS (TRACES)

Data updated till 21-Feb-2021



TRACES

TDS Reconciliation Analysis and Correction Enabling System



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)	AJLPS7932F	Current Status of PAN	Active	Financial Year	2012-13	Assessment Year	2013-14
Name of Assessee	ASHOK KUMAR SINGH						
Address of Assessee	KHASHMAHAL, ROAD NO 3, CHIRAYATAR, PATNA, BIHAR, 800001						

- 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.itiitl.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	TREASURY OFFICE				PTNT00207E	562440.00	24258.00	24258.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited
1	192	01-Mar-2013	P	15-Mar-2016	-	48766.00	13258.00	13258.00
2	192	01-Feb-2013	P	15-Mar-2016	-	48766.00	1000.00	1000.00
3	192	31-Dec-2012	P	15-Mar-2016	-	48766.00	1000.00	1000.00
4	192	30-Nov-2012	P	15-Mar-2016	-	48766.00	1000.00	1000.00
5	192	19-Oct-2012	P	15-Mar-2016	-	47021.00	1000.00	1000.00
6	192	01-Oct-2012	P	15-Mar-2016	-	47021.00	1000.00	1000.00
7	192	31-Aug-2012	P	15-Mar-2016	-	47021.00	1000.00	1000.00
8	192	31-Jul-2012	P	15-Mar-2016	-	47021.00	1000.00	1000.00
9	192	30-Jun-2012	P	15-Mar-2016	-	45670.00	1000.00	1000.00
10	192	31-May-2012	P	15-Mar-2016	-	45670.00	1000.00	1000.00
11	192	04-May-2012	P	15-Mar-2016	-	43976.00	1000.00	1000.00
12	192	11-Apr-2012	P	15-Mar-2016	-	43976.00	1000.00	1000.00