



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)	ADVPG3390H	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	YOGESH PRAVINCHANDRA GORADIA						
Address of Assessee	A 801 VEENA SUR CHSL, MAHAVIR NAGAR, DAHANUKAR WADI, KANDIVALI WEST, MUMBAI, MAHARASHTRA, 400067						

- 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	HDFC STANDARD LIFE INSURANCE COMPANY LIMITED				MUMH05080F	3339.09	166.95	166.95
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194D	31-Mar-2018	F	03-Jun-2018	-	944.41	47.22	47.22
2	194D	31-Mar-2018	F	03-Jun-2018	G	-944.41	-47.22	-47.22
3	194D	31-Mar-2018	F	03-Jun-2018	-	944.41	47.22	47.22
4	194D	31-Mar-2018	F	03-Jun-2018	G	-944.41	-47.22	-47.22
5	194D	31-Mar-2018	F	03-Jun-2018	-	944.41	47.22	47.22
6	194D	31-Mar-2018	F	03-Jun-2018	G	-944.41	-47.22	-47.22
7	194D	31-Mar-2018	F	03-Jun-2018	-	944.41	47.22	47.22
8	194D	31-Dec-2017	F	03-Feb-2018	-	2394.68	119.73	119.73
9	194D	31-Dec-2017	F	03-Feb-2018	-	2394.68	119.73	119.73
10	194D	31-Dec-2017	F	03-Feb-2018	G	-2394.68	-119.73	-119.73
11	194D	31-Dec-2017	F	03-Feb-2018	-	2394.68	119.73	119.73
12	194D	31-Dec-2017	F	03-Feb-2018	G	-2394.68	-119.73	-119.73
13	194D	31-Dec-2017	F	03-Feb-2018	-	2394.68	119.73	119.73
14	194D	31-Dec-2017	F	03-Feb-2018	G	-2394.68	-119.73	-119.73
15	194D	31-Dec-2017	F	03-Feb-2018	-	2394.68	119.73	119.73
16	194D	31-Dec-2017	F	03-Feb-2018	G	-2394.68	-119.73	-119.73
17	194D	31-Dec-2017	F	03-Feb-2018	-	2394.68	119.73	119.73
18	194D	31-Dec-2017	F	03-Feb-2018	G	-2394.68	-119.73	-119.73
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	LIC OF INDIA -88C				MUML04420D	13480.85	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194D	31-Mar-2018	F	22-May-2018	-	1199.70	0.00	0.00
2	194D	17-Mar-2018	F	22-May-2018	-	370.30	0.00	0.00
3	194D	28-Feb-2018	F	22-May-2018	-	1524.81	0.00	0.00
4	194D	20-Feb-2018	F	22-May-2018	-	183.90	0.00	0.00
5	194D	31-Jan-2018	F	22-May-2018	-	406.89	0.00	0.00
6	194D	18-Jan-2018	F	22-May-2018	-	779.02	0.00	0.00
7	194D	29-Dec-2017	F	29-Jan-2018	-	346.58	0.00	0.00
8	194D	04-Dec-2017	F	29-Jan-2018	-	175.53	0.00	0.00
9	194D	18-Nov-2017	F	29-Jan-2018	-	381.30	0.00	0.00
10	194D	17-Oct-2017	F	29-Jan-2018	-	234.65	0.00	0.00
11	194D	18-Sep-2017	F	30-Oct-2017	-	537.80	0.00	0.00
12	194D	04-Sep-2017	F	30-Oct-2017	-	539.43	0.00	0.00
13	194D	04-Jul-2017	F	30-Oct-2017	-	1277.25	0.00	0.00
14	194D	17-Jun-2017	F	27-Jul-2017	-	807.00	0.00	0.00
15	194D	25-May-2017	F	27-Jul-2017	-	3318.25	0.00	0.00
16	194D	04-May-2017	F	27-Jul-2017	-	793.44	0.00	0.00
17	194D	24-Apr-2017	F	27-Jul-2017	-	605.00	0.00	0.00

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
1	BANK OF INDIA			MUMB11423G	27230.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2018	12-Jun-2018	-	75.00	0.00	0.00
2	194A	24-Mar-2018	12-Jun-2018	-	820.00	0.00	0.00
3	194A	24-Mar-2018	12-Jun-2018	-	1388.00	0.00	0.00
4	194A	24-Mar-2018	12-Jun-2018	-	555.00	0.00	0.00
5	194A	24-Mar-2018	12-Jun-2018	-	1388.00	0.00	0.00
6	194A	28-Feb-2018	12-Jun-2018	-	1388.00	0.00	0.00
7	194A	28-Feb-2018	12-Jun-2018	-	1388.00	0.00	0.00
8	194A	28-Feb-2018	12-Jun-2018	-	205.00	0.00	0.00
9	194A	28-Feb-2018	12-Jun-2018	-	555.00	0.00	0.00
10	194A	31-Jan-2018	12-Jun-2018	-	555.00	0.00	0.00
11	194A	31-Jan-2018	12-Jun-2018	-	1388.00	0.00	0.00
12	194A	31-Jan-2018	12-Jun-2018	-	1388.00	0.00	0.00
13	194A	31-Dec-2017	12-Feb-2018	-	1388.00	0.00	0.00
14	194A	31-Dec-2017	12-Feb-2018	-	1388.00	0.00	0.00
15	194A	31-Dec-2017	12-Feb-2018	-	555.00	0.00	0.00
16	194A	30-Nov-2017	12-Feb-2018	-	1388.00	0.00	0.00
17	194A	30-Nov-2017	12-Feb-2018	-	555.00	0.00	0.00
18	194A	30-Nov-2017	12-Feb-2018	-	1388.00	0.00	0.00
19	194A	31-Oct-2017	12-Feb-2018	-	555.00	0.00	0.00
20	194A	31-Oct-2017	12-Feb-2018	-	1388.00	0.00	0.00
21	194A	31-Oct-2017	12-Feb-2018	-	1388.00	0.00	0.00
22	194A	23-Sep-2017	30-Oct-2017	-	1388.00	0.00	0.00
23	194A	23-Sep-2017	30-Oct-2017	-	1388.00	0.00	0.00
24	194A	23-Sep-2017	30-Oct-2017	-	555.00	0.00	0.00
25	194A	31-Aug-2017	30-Oct-2017	-	1299.00	0.00	0.00
26	194A	31-Aug-2017	30-Oct-2017	-	215.00	0.00	0.00
27	194A	31-Aug-2017	30-Oct-2017	-	1299.00	0.00	0.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED			MUMH00305E	236761.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
1	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
2	194A	28-Mar-2018	03-Jun-2018	-	1317.00	0.00	0.00
3	194A	28-Mar-2018	03-Jun-2018	-	1317.00	0.00	0.00
4	194A	28-Mar-2018	03-Jun-2018	-	4000.00	0.00	0.00
5	194A	28-Mar-2018	03-Jun-2018	-	1013.00	0.00	0.00
6	194A	28-Mar-2018	03-Jun-2018	-	1013.00	0.00	0.00
7	194A	28-Mar-2018	03-Jun-2018	-	338.00	0.00	0.00
8	194A	28-Mar-2018	03-Jun-2018	-	338.00	0.00	0.00
9	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
10	194A	28-Mar-2018	03-Jun-2018	-	638.00	0.00	0.00
11	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
12	194A	28-Mar-2018	03-Jun-2018	-	638.00	0.00	0.00
13	194A	28-Mar-2018	03-Jun-2018	-	3188.00	0.00	0.00
14	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
15	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
16	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
17	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
18	194A	28-Mar-2018	03-Jun-2018	-	1217.00	0.00	0.00
19	194A	28-Mar-2018	03-Jun-2018	-	1217.00	0.00	0.00
20	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
21	194A	28-Mar-2018	03-Jun-2018	-	305.00	0.00	0.00
22	194A	28-Mar-2018	03-Jun-2018	-	609.00	0.00	0.00
23	194A	28-Mar-2018	03-Jun-2018	-	1217.00	0.00	0.00
24	194A	27-Mar-2018	03-Jun-2018	-	564.00	0.00	0.00
25	194A	27-Mar-2018	03-Jun-2018	-	564.00	0.00	0.00
26	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
27	194A	28-Feb-2018	03-Jun-2018	-	1317.00	0.00	0.00
28	194A	28-Feb-2018	03-Jun-2018	-	1317.00	0.00	0.00
29	194A	28-Feb-2018	03-Jun-2018	-	4000.00	0.00	0.00
30	194A	28-Feb-2018	03-Jun-2018	-	1013.00	0.00	0.00

31	194A	28-Feb-2018	03-Jun-2018	-	1013.00	0.00	0.00
32	194A	28-Feb-2018	03-Jun-2018	-	338.00	0.00	0.00
33	194A	28-Feb-2018	03-Jun-2018	-	338.00	0.00	0.00
34	194A	28-Feb-2018	03-Jun-2018	-	675.00	0.00	0.00
35	194A	28-Feb-2018	03-Jun-2018	-	675.00	0.00	0.00
36	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
37	194A	28-Feb-2018	03-Jun-2018	-	638.00	0.00	0.00
38	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
39	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
40	194A	28-Feb-2018	03-Jun-2018	-	638.00	0.00	0.00
41	194A	28-Feb-2018	03-Jun-2018	-	3188.00	0.00	0.00
42	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
43	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
44	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
45	194A	28-Feb-2018	03-Jun-2018	-	1217.00	0.00	0.00
46	194A	28-Feb-2018	03-Jun-2018	-	1217.00	0.00	0.00
47	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
48	194A	28-Feb-2018	03-Jun-2018	-	305.00	0.00	0.00
49	194A	28-Feb-2018	03-Jun-2018	-	609.00	0.00	0.00
50	194A	28-Feb-2018	03-Jun-2018	-	1217.00	0.00	0.00
51	194A	15-Feb-2018	03-Jun-2018	-	320.00	0.00	0.00
52	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
53	194A	31-Jan-2018	03-Jun-2018	-	1317.00	0.00	0.00
54	194A	31-Jan-2018	03-Jun-2018	-	1317.00	0.00	0.00
55	194A	31-Jan-2018	03-Jun-2018	-	4000.00	0.00	0.00
56	194A	31-Jan-2018	03-Jun-2018	-	1013.00	0.00	0.00
57	194A	31-Jan-2018	03-Jun-2018	-	1013.00	0.00	0.00
58	194A	31-Jan-2018	03-Jun-2018	-	338.00	0.00	0.00
59	194A	31-Jan-2018	03-Jun-2018	-	338.00	0.00	0.00
60	194A	31-Jan-2018	03-Jun-2018	-	675.00	0.00	0.00
61	194A	31-Jan-2018	03-Jun-2018	-	675.00	0.00	0.00
62	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
63	194A	31-Jan-2018	03-Jun-2018	-	638.00	0.00	0.00
64	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
65	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
66	194A	31-Jan-2018	03-Jun-2018	-	638.00	0.00	0.00
67	194A	31-Jan-2018	03-Jun-2018	-	3188.00	0.00	0.00
68	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
69	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
70	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
71	194A	31-Jan-2018	03-Jun-2018	-	1217.00	0.00	0.00
72	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
73	194A	31-Jan-2018	03-Jun-2018	-	305.00	0.00	0.00
74	194A	31-Jan-2018	03-Jun-2018	-	609.00	0.00	0.00
75	194A	31-Jan-2018	03-Jun-2018	-	1217.00	0.00	0.00
76	194A	16-Jan-2018	03-Jun-2018	-	440.00	0.00	0.00
77	194A	30-Dec-2017	09-Feb-2018	-	338.00	0.00	0.00
78	194A	30-Dec-2017	09-Feb-2018	-	638.00	0.00	0.00
79	194A	30-Dec-2017	09-Feb-2018	-	609.00	0.00	0.00
80	194A	30-Dec-2017	09-Feb-2018	-	240.00	0.00	0.00
81	194A	30-Dec-2017	09-Feb-2018	-	240.00	0.00	0.00
82	194A	30-Dec-2017	09-Feb-2018	-	240.00	0.00	0.00
83	194A	30-Dec-2017	09-Feb-2018	-	1217.00	0.00	0.00
84	194A	30-Dec-2017	09-Feb-2018	-	305.00	0.00	0.00
85	194A	30-Dec-2017	09-Feb-2018	-	305.00	0.00	0.00
86	194A	30-Dec-2017	09-Feb-2018	-	3188.00	0.00	0.00
87	194A	30-Dec-2017	09-Feb-2018	-	305.00	0.00	0.00
88	194A	30-Dec-2017	09-Feb-2018	-	305.00	0.00	0.00
89	194A	30-Dec-2017	09-Feb-2018	-	305.00	0.00	0.00
90	194A	30-Dec-2017	09-Feb-2018	-	305.00	0.00	0.00
91	194A	30-Dec-2017	09-Feb-2018	-	638.00	0.00	0.00
92	194A	30-Dec-2017	09-Feb-2018	-	4000.00	0.00	0.00
93	194A	30-Dec-2017	09-Feb-2018	-	1317.00	0.00	0.00
94	194A	30-Dec-2017	09-Feb-2018	-	1317.00	0.00	0.00
95	194A	30-Dec-2017	09-Feb-2018	-	338.00	0.00	0.00
96	194A	30-Dec-2017	09-Feb-2018	-	1013.00	0.00	0.00

97	194A	30-Dec-2017	09-Feb-2018	-	1013.00	0.00	0.00
98	194A	30-Dec-2017	09-Feb-2018	-	675.00	0.00	0.00
99	194A	30-Dec-2017	09-Feb-2018	-	675.00	0.00	0.00
100	194A	01-Dec-2017	09-Feb-2018	-	93.00	0.00	0.00
101	194A	01-Dec-2017	09-Feb-2018	-	93.00	0.00	0.00
102	194A	01-Dec-2017	09-Feb-2018	-	93.00	0.00	0.00
103	194A	30-Nov-2017	09-Feb-2018	-	675.00	0.00	0.00
104	194A	30-Nov-2017	09-Feb-2018	-	609.00	0.00	0.00
105	194A	30-Nov-2017	09-Feb-2018	-	1217.00	0.00	0.00
106	194A	30-Nov-2017	09-Feb-2018	-	305.00	0.00	0.00
107	194A	30-Nov-2017	09-Feb-2018	-	305.00	0.00	0.00
108	194A	30-Nov-2017	09-Feb-2018	-	3188.00	0.00	0.00
109	194A	30-Nov-2017	09-Feb-2018	-	305.00	0.00	0.00
110	194A	30-Nov-2017	09-Feb-2018	-	305.00	0.00	0.00
111	194A	30-Nov-2017	09-Feb-2018	-	638.00	0.00	0.00
112	194A	30-Nov-2017	09-Feb-2018	-	1013.00	0.00	0.00
113	194A	30-Nov-2017	09-Feb-2018	-	305.00	0.00	0.00
114	194A	30-Nov-2017	09-Feb-2018	-	305.00	0.00	0.00
115	194A	30-Nov-2017	09-Feb-2018	-	638.00	0.00	0.00
116	194A	30-Nov-2017	09-Feb-2018	-	4000.00	0.00	0.00
117	194A	30-Nov-2017	09-Feb-2018	-	338.00	0.00	0.00
118	194A	30-Nov-2017	09-Feb-2018	-	1317.00	0.00	0.00
119	194A	30-Nov-2017	09-Feb-2018	-	1317.00	0.00	0.00
120	194A	30-Nov-2017	09-Feb-2018	-	675.00	0.00	0.00
121	194A	30-Nov-2017	09-Feb-2018	-	338.00	0.00	0.00
122	194A	30-Nov-2017	09-Feb-2018	-	1013.00	0.00	0.00
123	194A	30-Nov-2017	09-Feb-2018	-	338.00	0.00	0.00
124	194A	30-Nov-2017	09-Feb-2018	-	338.00	0.00	0.00
125	194A	30-Nov-2017	09-Feb-2018	-	338.00	0.00	0.00
126	194A	31-Oct-2017	09-Feb-2018	-	338.00	0.00	0.00
127	194A	31-Oct-2017	09-Feb-2018	-	305.00	0.00	0.00
128	194A	31-Oct-2017	09-Feb-2018	-	609.00	0.00	0.00
129	194A	31-Oct-2017	09-Feb-2018	-	1217.00	0.00	0.00
130	194A	31-Oct-2017	09-Feb-2018	-	305.00	0.00	0.00
131	194A	31-Oct-2017	09-Feb-2018	-	3188.00	0.00	0.00
132	194A	31-Oct-2017	09-Feb-2018	-	305.00	0.00	0.00
133	194A	31-Oct-2017	09-Feb-2018	-	638.00	0.00	0.00
134	194A	31-Oct-2017	09-Feb-2018	-	1013.00	0.00	0.00
135	194A	31-Oct-2017	09-Feb-2018	-	305.00	0.00	0.00
136	194A	31-Oct-2017	09-Feb-2018	-	305.00	0.00	0.00
137	194A	31-Oct-2017	09-Feb-2018	-	638.00	0.00	0.00
138	194A	31-Oct-2017	09-Feb-2018	-	4000.00	0.00	0.00
139	194A	31-Oct-2017	09-Feb-2018	-	305.00	0.00	0.00
140	194A	31-Oct-2017	09-Feb-2018	-	1317.00	0.00	0.00
141	194A	31-Oct-2017	09-Feb-2018	-	1317.00	0.00	0.00
142	194A	31-Oct-2017	09-Feb-2018	-	338.00	0.00	0.00
143	194A	31-Oct-2017	09-Feb-2018	-	1013.00	0.00	0.00
144	194A	31-Oct-2017	09-Feb-2018	-	338.00	0.00	0.00
145	194A	31-Oct-2017	09-Feb-2018	-	338.00	0.00	0.00
146	194A	31-Oct-2017	09-Feb-2018	-	675.00	0.00	0.00
147	194A	31-Oct-2017	09-Feb-2018	-	675.00	0.00	0.00
148	194A	31-Oct-2017	09-Feb-2018	-	338.00	0.00	0.00
149	194A	29-Sep-2017	02-Nov-2017	-	675.00	0.00	0.00
150	194A	29-Sep-2017	02-Nov-2017	-	675.00	0.00	0.00
151	194A	29-Sep-2017	02-Nov-2017	-	338.00	0.00	0.00
152	194A	29-Sep-2017	02-Nov-2017	-	338.00	0.00	0.00
153	194A	29-Sep-2017	02-Nov-2017	-	338.00	0.00	0.00
154	194A	29-Sep-2017	02-Nov-2017	-	338.00	0.00	0.00
155	194A	29-Sep-2017	02-Nov-2017	-	1013.00	0.00	0.00
156	194A	29-Sep-2017	02-Nov-2017	-	1013.00	0.00	0.00
157	194A	29-Sep-2017	02-Nov-2017	-	4000.00	0.00	0.00
158	194A	29-Sep-2017	02-Nov-2017	-	609.00	0.00	0.00
159	194A	29-Sep-2017	02-Nov-2017	-	1217.00	0.00	0.00
160	194A	29-Sep-2017	02-Nov-2017	-	1317.00	0.00	0.00
161	194A	29-Sep-2017	02-Nov-2017	-	1317.00	0.00	0.00
162	194A	29-Sep-2017	02-Nov-2017	-	305.00	0.00	0.00

163	194A	29-Sep-2017	02-Nov-2017	-	638.00	0.00	0.00
164	194A	29-Sep-2017	02-Nov-2017	-	305.00	0.00	0.00
165	194A	29-Sep-2017	02-Nov-2017	-	305.00	0.00	0.00
166	194A	29-Sep-2017	02-Nov-2017	-	305.00	0.00	0.00
167	194A	29-Sep-2017	02-Nov-2017	-	305.00	0.00	0.00
168	194A	29-Sep-2017	02-Nov-2017	-	638.00	0.00	0.00
169	194A	29-Sep-2017	02-Nov-2017	-	305.00	0.00	0.00
170	194A	29-Sep-2017	02-Nov-2017	-	3188.00	0.00	0.00
171	194A	29-Sep-2017	02-Nov-2017	-	338.00	0.00	0.00
172	194A	31-Aug-2017	02-Nov-2017	-	305.00	0.00	0.00
173	194A	31-Aug-2017	02-Nov-2017	-	305.00	0.00	0.00
174	194A	31-Aug-2017	02-Nov-2017	-	305.00	0.00	0.00
175	194A	31-Aug-2017	02-Nov-2017	-	638.00	0.00	0.00
176	194A	31-Aug-2017	02-Nov-2017	-	305.00	0.00	0.00
177	194A	31-Aug-2017	02-Nov-2017	-	338.00	0.00	0.00
178	194A	31-Aug-2017	02-Nov-2017	-	675.00	0.00	0.00
179	194A	31-Aug-2017	02-Nov-2017	-	675.00	0.00	0.00
180	194A	31-Aug-2017	02-Nov-2017	-	338.00	0.00	0.00
181	194A	31-Aug-2017	02-Nov-2017	-	338.00	0.00	0.00
182	194A	31-Aug-2017	02-Nov-2017	-	338.00	0.00	0.00
183	194A	31-Aug-2017	02-Nov-2017	-	338.00	0.00	0.00
184	194A	31-Aug-2017	02-Nov-2017	-	1013.00	0.00	0.00
185	194A	31-Aug-2017	02-Nov-2017	-	1013.00	0.00	0.00
186	194A	31-Aug-2017	02-Nov-2017	-	4000.00	0.00	0.00
187	194A	31-Aug-2017	02-Nov-2017	-	580.00	0.00	0.00
188	194A	31-Aug-2017	02-Nov-2017	-	1160.00	0.00	0.00
189	194A	31-Aug-2017	02-Nov-2017	-	1317.00	0.00	0.00
190	194A	31-Aug-2017	02-Nov-2017	-	1317.00	0.00	0.00
191	194A	31-Aug-2017	02-Nov-2017	-	3188.00	0.00	0.00
192	194A	31-Aug-2017	02-Nov-2017	-	305.00	0.00	0.00
193	194A	31-Aug-2017	02-Nov-2017	-	638.00	0.00	0.00
194	194A	31-Aug-2017	02-Nov-2017	-	305.00	0.00	0.00
195	194A	31-Jul-2017	02-Nov-2017	-	675.00	0.00	0.00
196	194A	31-Jul-2017	02-Nov-2017	-	338.00	0.00	0.00
197	194A	31-Jul-2017	02-Nov-2017	-	338.00	0.00	0.00
198	194A	31-Jul-2017	02-Nov-2017	-	338.00	0.00	0.00
199	194A	31-Jul-2017	02-Nov-2017	-	338.00	0.00	0.00
200	194A	31-Jul-2017	02-Nov-2017	-	1013.00	0.00	0.00
201	194A	31-Jul-2017	02-Nov-2017	-	1013.00	0.00	0.00
202	194A	31-Jul-2017	02-Nov-2017	-	4000.00	0.00	0.00
203	194A	31-Jul-2017	02-Nov-2017	-	1317.00	0.00	0.00
204	194A	31-Jul-2017	02-Nov-2017	-	1317.00	0.00	0.00
205	194A	31-Jul-2017	02-Nov-2017	-	305.00	0.00	0.00
206	194A	31-Jul-2017	02-Nov-2017	-	638.00	0.00	0.00
207	194A	31-Jul-2017	02-Nov-2017	-	305.00	0.00	0.00
208	194A	31-Jul-2017	02-Nov-2017	-	305.00	0.00	0.00
209	194A	31-Jul-2017	02-Nov-2017	-	305.00	0.00	0.00
210	194A	31-Jul-2017	02-Nov-2017	-	305.00	0.00	0.00
211	194A	31-Jul-2017	02-Nov-2017	-	638.00	0.00	0.00
212	194A	31-Jul-2017	02-Nov-2017	-	305.00	0.00	0.00
213	194A	31-Jul-2017	02-Nov-2017	-	3188.00	0.00	0.00
214	194A	31-Jul-2017	02-Nov-2017	-	338.00	0.00	0.00
215	194A	31-Jul-2017	02-Nov-2017	-	675.00	0.00	0.00
216	194A	30-Jun-2017	05-Aug-2017	-	338.00	0.00	0.00
217	194A	30-Jun-2017	05-Aug-2017	-	305.00	0.00	0.00
218	194A	30-Jun-2017	05-Aug-2017	-	338.00	0.00	0.00
219	194A	30-Jun-2017	05-Aug-2017	-	338.00	0.00	0.00
220	194A	30-Jun-2017	05-Aug-2017	-	338.00	0.00	0.00
221	194A	30-Jun-2017	05-Aug-2017	-	675.00	0.00	0.00
222	194A	30-Jun-2017	05-Aug-2017	-	675.00	0.00	0.00
223	194A	30-Jun-2017	05-Aug-2017	-	3188.00	0.00	0.00
224	194A	30-Jun-2017	05-Aug-2017	-	305.00	0.00	0.00
225	194A	30-Jun-2017	05-Aug-2017	-	1317.00	0.00	0.00
226	194A	30-Jun-2017	05-Aug-2017	-	1317.00	0.00	0.00
227	194A	30-Jun-2017	05-Aug-2017	-	305.00	0.00	0.00
228	194A	30-Jun-2017	05-Aug-2017	-	305.00	0.00	0.00

229	194A	30-Jun-2017	05-Aug-2017	-	305.00	0.00	0.00
230	194A	30-Jun-2017	05-Aug-2017	-	638.00	0.00	0.00
231	194A	30-Jun-2017	05-Aug-2017	-	1013.00	0.00	0.00
232	194A	30-Jun-2017	05-Aug-2017	-	1013.00	0.00	0.00
233	194A	30-Jun-2017	05-Aug-2017	-	338.00	0.00	0.00
234	194A	30-Jun-2017	05-Aug-2017	-	4000.00	0.00	0.00
235	194A	30-Jun-2017	05-Aug-2017	-	305.00	0.00	0.00
236	194A	30-Jun-2017	05-Aug-2017	-	638.00	0.00	0.00
237	194A	31-May-2017	05-Aug-2017	-	675.00	0.00	0.00
238	194A	31-May-2017	05-Aug-2017	-	305.00	0.00	0.00
239	194A	31-May-2017	05-Aug-2017	-	1013.00	0.00	0.00
240	194A	31-May-2017	05-Aug-2017	-	1013.00	0.00	0.00
241	194A	31-May-2017	05-Aug-2017	-	305.00	0.00	0.00
242	194A	31-May-2017	05-Aug-2017	-	675.00	0.00	0.00
243	194A	31-May-2017	05-Aug-2017	-	638.00	0.00	0.00
244	194A	31-May-2017	05-Aug-2017	-	305.00	0.00	0.00
245	194A	31-May-2017	05-Aug-2017	-	338.00	0.00	0.00
246	194A	31-May-2017	05-Aug-2017	-	4000.00	0.00	0.00
247	194A	31-May-2017	05-Aug-2017	-	305.00	0.00	0.00
248	194A	31-May-2017	05-Aug-2017	-	1317.00	0.00	0.00
249	194A	31-May-2017	05-Aug-2017	-	338.00	0.00	0.00
250	194A	31-May-2017	05-Aug-2017	-	638.00	0.00	0.00
251	194A	31-May-2017	05-Aug-2017	-	305.00	0.00	0.00
252	194A	31-May-2017	05-Aug-2017	-	305.00	0.00	0.00
253	194A	31-May-2017	05-Aug-2017	-	1317.00	0.00	0.00
254	194A	31-May-2017	05-Aug-2017	-	3188.00	0.00	0.00
255	194A	31-May-2017	05-Aug-2017	-	338.00	0.00	0.00
256	194A	31-May-2017	05-Aug-2017	-	338.00	0.00	0.00
257	194A	31-May-2017	05-Aug-2017	-	338.00	0.00	0.00
258	194A	29-Apr-2017	05-Aug-2017	-	338.00	0.00	0.00
259	194A	29-Apr-2017	05-Aug-2017	-	675.00	0.00	0.00
260	194A	29-Apr-2017	05-Aug-2017	-	305.00	0.00	0.00
261	194A	29-Apr-2017	05-Aug-2017	-	338.00	0.00	0.00
262	194A	29-Apr-2017	05-Aug-2017	-	305.00	0.00	0.00
263	194A	29-Apr-2017	05-Aug-2017	-	638.00	0.00	0.00
264	194A	29-Apr-2017	05-Aug-2017	-	638.00	0.00	0.00
265	194A	29-Apr-2017	05-Aug-2017	-	675.00	0.00	0.00
266	194A	29-Apr-2017	05-Aug-2017	-	338.00	0.00	0.00
267	194A	29-Apr-2017	05-Aug-2017	-	338.00	0.00	0.00
268	194A	29-Apr-2017	05-Aug-2017	-	338.00	0.00	0.00
269	194A	29-Apr-2017	05-Aug-2017	-	1317.00	0.00	0.00
270	194A	29-Apr-2017	05-Aug-2017	-	1317.00	0.00	0.00
271	194A	29-Apr-2017	05-Aug-2017	-	1013.00	0.00	0.00
272	194A	29-Apr-2017	05-Aug-2017	-	1013.00	0.00	0.00
273	194A	29-Apr-2017	05-Aug-2017	-	4000.00	0.00	0.00
274	194A	29-Apr-2017	05-Aug-2017	-	305.00	0.00	0.00
275	194A	29-Apr-2017	05-Aug-2017	-	3188.00	0.00	0.00
276	194A	29-Apr-2017	05-Aug-2017	-	305.00	0.00	0.00
277	194A	29-Apr-2017	05-Aug-2017	-	305.00	0.00	0.00
278	194A	29-Apr-2017	05-Aug-2017	-	305.00	0.00	0.00

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)

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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
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	206CI	Collection at source from tendu Leaves
194I	Rent	206CJ	Collection at source from on sale of certain Minerals
194IA	TDS on Sale of immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194J	Fees for professional or technical services	206CL	Collection at source on sale of Motor vehicle
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	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LA	Payment of compensation on acquisition of certain immovable	206CN	Collection at source on providing of any services(other than Ch
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

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	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		

