

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)	ALXPB6162G	Current Status of PAN	Active	Financial Year	2012-13	Assessment Year	2013-14
Name of Assessee	RAVINDRA DHONDIRAM BHOSALE						
Address of Assessee	C O WHITE HOUSE, A 603 PL 45 46 SECT 36, SILVER PARK, KAMOTHE, PANVEL RAIGAD, MAHARASHTRA, 410209						

- 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
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	ANDHRA BANK (KAMOTHE)				MUMA35747F	28120.00	2812.00	2812.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ⁺	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194A	31-Mar-2013	F	03-May-2013	-	28120.00	2812.00	2812.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
2	CORPORATION BANK				MUMC10427E	5178.55	1029.00	1029.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ⁺	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194A	24-Mar-2013	F	19-May-2013	-	5178.55	1029.00	1029.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
3	AXIS BANK LIMITED				MUMU05151G	27800.00	2780.00	2780.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ⁺	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
2	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
3	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
4	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
5	194A	31-Mar-2013	F	17-May-2013	-	1466.00	147.00	147.00
6	194A	31-Mar-2013	F	17-May-2013	B	-1466.00	-147.00	-147.00
7	194A	31-Mar-2013	F	17-May-2013	-	315.00	31.00	31.00
8	194A	31-Mar-2013	F	17-May-2013	B	-315.00	-31.00	-31.00
9	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
10	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
11	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
12	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
13	194A	31-Mar-2013	F	17-May-2013	-	1466.00	147.00	147.00
14	194A	31-Mar-2013	F	17-May-2013	B	-1466.00	-147.00	-147.00
15	194A	31-Mar-2013	F	17-May-2013	-	315.00	31.00	31.00
16	194A	31-Mar-2013	F	17-May-2013	B	-315.00	-31.00	-31.00
17	194A	31-Mar-2013	F	17-May-2013	-	315.00	31.00	31.00
18	194A	31-Mar-2013	F	17-May-2013	B	-315.00	-31.00	-31.00
19	194A	31-Mar-2013	F	17-May-2013	-	1466.00	147.00	147.00
20	194A	31-Mar-2013	F	17-May-2013	B	-1466.00	-147.00	-147.00
21	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
22	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
23	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
24	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
25	194A	31-Mar-2013	F	17-May-2013	-	315.00	31.00	31.00
26	194A	31-Mar-2013	F	17-May-2013	B	-315.00	-31.00	-31.00
27	194A	31-Mar-2013	F	17-May-2013	-	1466.00	147.00	147.00
28	194A	31-Mar-2013	F	17-May-2013	B	-1466.00	-147.00	-147.00
29	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
30	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
31	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
32	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
33	194A	31-Mar-2013	F	17-May-2013	-	315.00	31.00	31.00
34	194A	31-Mar-2013	F	17-May-2013	B	-315.00	-31.00	-31.00
35	194A	31-Mar-2013	F	17-May-2013	-	1466.00	147.00	147.00
36	194A	31-Mar-2013	F	17-May-2013	B	-1466.00	-147.00	-147.00
37	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
38	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00
39	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
40	194A	31-Mar-2013	F	17-May-2013	B	-2142.00	-214.00	-214.00

41	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
42	194A	31-Mar-2013	F	17-May-2013	-	315.00	31.00	31.00
43	194A	31-Mar-2013	F	17-May-2013	-	1466.00	147.00	147.00
44	194A	31-Mar-2013	F	17-May-2013	-	2142.00	214.00	214.00
45	194A	09-Mar-2013	F	17-May-2013	-	1083.00	108.00	108.00
46	194A	09-Mar-2013	F	17-May-2013	-	1083.00	108.00	108.00
47	194A	09-Mar-2013	F	17-May-2013	B	-1083.00	-108.00	-108.00
48	194A	09-Mar-2013	F	17-May-2013	-	1083.00	108.00	108.00
49	194A	09-Mar-2013	F	17-May-2013	B	-1083.00	-108.00	-108.00
50	194A	09-Mar-2013	F	17-May-2013	-	1083.00	108.00	108.00
51	194A	09-Mar-2013	F	17-May-2013	B	-1083.00	-108.00	-108.00
52	194A	09-Mar-2013	F	17-May-2013	-	1083.00	108.00	108.00
53	194A	09-Mar-2013	F	17-May-2013	B	-1083.00	-108.00	-108.00
54	194A	09-Mar-2013	F	17-May-2013	-	1083.00	108.00	108.00
55	194A	09-Mar-2013	F	17-May-2013	B	-1083.00	-108.00	-108.00
56	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
57	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
58	194A	31-Dec-2012	F	29-Jan-2013	B	-2099.00	-210.00	-210.00
59	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
60	194A	31-Dec-2012	F	29-Jan-2013	B	-1444.00	-145.00	-145.00
61	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
62	194A	31-Dec-2012	F	29-Jan-2013	B	-1429.00	-143.00	-143.00
63	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
64	194A	31-Dec-2012	F	29-Jan-2013	B	-2099.00	-210.00	-210.00
65	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
66	194A	31-Dec-2012	F	29-Jan-2013	B	-1444.00	-145.00	-145.00
67	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
68	194A	31-Dec-2012	F	29-Jan-2013	B	-1429.00	-143.00	-143.00
69	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
70	194A	31-Dec-2012	F	29-Jan-2013	B	-1444.00	-145.00	-145.00
71	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
72	194A	31-Dec-2012	F	29-Jan-2013	B	-2099.00	-210.00	-210.00
73	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
74	194A	31-Dec-2012	F	29-Jan-2013	B	-1429.00	-143.00	-143.00
75	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
76	194A	31-Dec-2012	F	29-Jan-2013	B	-1444.00	-145.00	-145.00
77	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
78	194A	31-Dec-2012	F	29-Jan-2013	B	-2099.00	-210.00	-210.00
79	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
80	194A	31-Dec-2012	F	29-Jan-2013	B	-1429.00	-143.00	-143.00
81	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
82	194A	31-Dec-2012	F	29-Jan-2013	B	-1444.00	-145.00	-145.00
83	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
84	194A	31-Dec-2012	F	29-Jan-2013	B	-2099.00	-210.00	-210.00
85	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
86	194A	31-Dec-2012	F	29-Jan-2013	B	-1429.00	-143.00	-143.00
87	194A	31-Dec-2012	F	29-Jan-2013	-	1429.00	143.00	143.00
88	194A	31-Dec-2012	F	29-Jan-2013	B	-1429.00	-143.00	-143.00
89	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
90	194A	31-Dec-2012	F	29-Jan-2013	B	-1444.00	-145.00	-145.00
91	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
92	194A	31-Dec-2012	F	29-Jan-2013	B	-2099.00	-210.00	-210.00
93	194A	31-Dec-2012	F	29-Jan-2013	-	2100.00	210.00	210.00
94	194A	31-Dec-2012	F	29-Jan-2013	-	2099.00	210.00	210.00
95	194A	31-Dec-2012	F	29-Jan-2013	-	1444.00	145.00	145.00
96	194A	28-Sep-2012	F	16-Oct-2012	-	1407.00	810.00	810.00
97	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
98	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
99	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
100	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
101	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
102	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
103	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
104	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
105	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
106	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
107	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
108	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
109	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
110	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
111	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
112	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
113	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
114	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
115	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
116	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
117	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00

118	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
119	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
120	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
121	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
122	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
123	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
124	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
125	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
126	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
127	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
128	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
129	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
130	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
131	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
132	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
133	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
134	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
135	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
136	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
137	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
138	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
139	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
140	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
141	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
142	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
143	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
144	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
145	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
146	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
147	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
148	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
149	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
150	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
151	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
152	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
153	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
154	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00
155	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	205.00	205.00
156	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-205.00	-205.00
157	194A	28-Sep-2012	F	21-Nov-2012	-	1407.00	810.00	810.00
158	194A	28-Sep-2012	F	21-Nov-2012	B	-1407.00	-810.00	-810.00
159	194A	28-Sep-2012	F	21-Nov-2012	-	1393.00	139.00	139.00
160	194A	28-Sep-2012	F	21-Nov-2012	B	-1393.00	-139.00	-139.00
161	194A	28-Sep-2012	F	21-Nov-2012	-	2046.00	204.00	204.00
162	194A	28-Sep-2012	F	21-Nov-2012	B	-2046.00	-204.00	-204.00

195	194A	28-Sep-2012	F	16-Oct-2012	-	2046.00	204.00	204.00
196	194A	30-Jun-2012	F	18-Jul-2012	-	1189.00	0.00	0.00
197	194A	30-Jun-2012	F	18-Jul-2012	-	1370.00	0.00	0.00
198	194A	30-Jun-2012	F	18-Jul-2012	-	1359.00	0.00	0.00
199	194A	30-Jun-2012	F	18-Jul-2012	-	1211.00	0.00	0.00
200	194A	08-May-2012	F	18-Jul-2012	-	790.00	0.00	0.00
201	194A	07-May-2012	F	18-Jul-2012	-	769.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
4	OM SAI DEVELOPERS				PNEO02819F	58182.00	582.00	582.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194C	31-Mar-2013	F	20-Sep-2013	-	58182.00	582.00	582.00

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

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

No Transactions Present

PART A2 – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Seller of Property)

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

No Transactions Present

PART B - Details of Tax Collected at Source

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

No Transactions Present

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

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

PART D – Details of Paid Refund

Sr. No.	Assessment Year	Mode	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(For Buyer 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 Deductee(s)							

No Transactions Present

PART G -TDS Defaults* (Processing of Statements)

(All amount values are in INR)

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 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 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 & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductors 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

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

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- 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
- 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
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- 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		
194E	Payments to non-resident sportsmen or sports associations		

194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194IA	TDS on Sale of immovable property
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

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
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess

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