

# 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)	ALXPB6162G	<b>Current Status of PAN</b>	Active	Financial Year	2013-14	Assessment Year	2014-15
Name of Assessee	RAVINDRA DHOND	IRAM BHOSALE					
C O WHITE HOUSE, A 603 PL 45 46 SECT 36, SILVER PARK, KAMOTHE.							
Address of Assessee	PANVEL RAIGAD, M	IAHARASHTRA, 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)

	Dettill of 1	ax Deducted at Sour				İ		t values are in ink)
Sr. No.		Name o	of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1		ANDHRA BA	NK (KAMOTHE)		MUMA35747F	930.00	93.00	93.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Oct-2013	F	18-Jan-2014	-	930.00	93.00	93.00
Sr. No.		Name o	of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
2		CORPORA	TION BANK		MUMC10427E	5469.40	1087.00	1087.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	23-Mar-2014	F	27-May-2014	-	5469.40	1087.00	1087.00
Cu No		Nama	of Deductor		TAN of Deductor	Total Amount Paid /	Total Tax Deducted#	Total TDS
Sr. No.						Credited		Deposited
3		AXIS BAN	NK LIMITED		MUMU05151G	131979.00	13198.00	13198.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
2	194A	31-Mar-2014	F	15-May-2014	/ -	11612.00	1161.00	1161.00
3	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
4	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
5	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
6	194A	31-Mar-2014	F	15-May-2014	-	8952.00	895.00	895.00
7	194A	31-Mar-2014	F	15-May-2014	В	-8952.00	-895.00	-895.00
8	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
9	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
10	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
11	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
12	194A	31-Mar-2014	F	15-May-2014	-	8952.00	895.00	895.00
13	194A	31-Mar-2014	F	15-May-2014	В	-8952.00	-895.00	-895.00
14	194A	31-Mar-2014	F	15-May-2014	-	8952.00	895.00	895.00
15	194A	31-Mar-2014	F	15-May-2014	В	-8952.00	-895.00	-895.00
16	194A	31-Mar-2014	F F	15-May-2014	- D	11612.00	1161.00	1161.00
17	194A	31-Mar-2014	F	15-May-2014	B -	-11612.00	-1161.00	-1161.00
18 19	194A 194A	31-Mar-2014 31-Mar-2014	F	15-May-2014 15-May-2014	В	11612.00 -11612.00	1161.00 -1161.00	1161.00 -1161.00
20	194A 194A	31-Mar-2014	F	15-May-2014 15-May-2014	- -	8952.00	895.00	895.00
21	194A 194A	31-Mar-2014	F	15-May-2014 15-May-2014	В	-8952.00	-895.00	-895.00
22	194A 194A	31-Mar-2014	F	15-May-2014 15-May-2014	- -	11612.00	1161.00	1161.00
23	194A 194A	31-Mar-2014	F	15-May-2014 15-May-2014	В	-11612.00	-1161.00	-1161.00
24	194A	31-Mar-2014	F	15-May-2014 15-May-2014	-	11612.00	1161.00	1161.00
25	194A	31-Mar-2014	F	15-May-2014 15-May-2014	В	-11612.00	-1161.00	-1161.00
26	194A	31-Mar-2014	F	15-May-2014	-	8952.00	895.00	895.00
27	194A	31-Mar-2014	F	15-May-2014	В	-8952.00	-895.00	-895.00
28	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
29	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
30	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
31	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
32	194A	31-Mar-2014	F	15-May-2014	-	8952.00	895.00	895.00
33	194A	31-Mar-2014	F	15-May-2014	В	-8952.00	-895.00	-895.00
34	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
35	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
36	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
37	194A	31-Mar-2014	F	15-May-2014	В	-11612.00	-1161.00	-1161.00
38	194A	31-Mar-2014	F	15-May-2014	-	8952.00	895.00	895.00
39	194A	31-Mar-2014	F	15-May-2014	-	11612.00	1161.00	1161.00
40	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00

41	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
42	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
43	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
44	194A		F		В	-11452.00	-1145.00	-1145.00
		31-Dec-2013		21-Jan-2014		<del> </del>		
45	194A	31-Dec-2013	F	21-Jan-2014	-	8825.00	883.00	883.00
46	194A	31-Dec-2013	F	21-Jan-2014	В	-8825.00	-883.00	-883.00
47	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
48	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
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49	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
50	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
51	194A	31-Dec-2013	F	21-Jan-2014	-	8825.00	883.00	883.00
52	194A	31-Dec-2013	F	21-Jan-2014	В	-8825.00	-883.00	-883.00
53	194A	31-Dec-2013	F	21-Jan-2014	-	8825.00	883.00	883.00
54	194A	31-Dec-2013	F	21-Jan-2014	В	-8825.00	-883.00	-883.00
55	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
56	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
57	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
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58	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
59	194A	31-Dec-2013	F	21-Jan-2014	-	8825.00	883.00	883.00
60	194A	31-Dec-2013	F	21-Jan-2014	В	-8825.00	-883.00	-883.00
_	194A		F					
61		31-Dec-2013		21-Jan-2014	-	11452.00	1145.00	1145.00
62	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
63	194A	31-Dec-2013	F	21-Jan-2014	-	11452.00	1145.00	1145.00
64	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
65	194A	31-Dec-2013	F	21-Jan-2014	-	8825.00	883.00	883.00
66	194A	31-Dec-2013	F	21-Jan-2014	В	-8825.00	-883.00	-883.00
67	194A	31-Dec-2013	F	21-Jan-2014	-/	11452.00	1145.00	1145.00
68	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
69	194A	31-Dec-2013	F	21-Jan-2014 21-Jan-2014	2	11452.00	1145.00	1145.00
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70	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
71	194A	31-Dec-2013	F	21-Jan-2014	-/	11452.00	1145.00	1145.00
72	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
	194A		F		-			
73		31-Dec-2013		21-Jan-2014		11452.00	1145.00	1145.00
74	194A	31-Dec-2013	F	21-Jan-2014	В	-11452.00	-1145.00	-1145.00
75	194A	31-Dec-2013	F	21-Jan-2014		8825.00	883.00	883.00
76	194A	31-Dec-2013	F	21-Jan-2014	В	-8825.00	-883.00	-883.00
77	194A	31-Dec-2013	F	21-Jan-2014	-	8825.00	883.00	883.00
78	194A	31-Dec-2013	F	21-Jan-2014	/ -	11452.00	1145.00	1145.00
79	194A	18-Nov-2013	F	21-Jan-2014	-	1042.00	104.00	104.00
80	194A	18-Nov-2013	F	21-Jan-2014	-	1042.00	104.00	104.00
81	194A	18-Nov-2013	F	21-Jan-2014	В	-1042.00	-104.00	-104.00
82	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
83	194A	18-Nov-2013	F	21-Jan-2014	В	-1041.00	-104.00	-104.00
84	194A	18-Nov-2013	F	21-Jan-2014	_	342.00	35.00	35.00
85	194A	18-Nov-2013	F	21-Jan-2014	В	-342.00	-35.00	-35.00
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86	194A	18-Nov-2013	F	21-Jan-2014	-	279.00	28.00	28.00
87	194A	18-Nov-2013	F	21-Jan-2014	В	-279.00	-28.00	-28.00
88	194A	18-Nov-2013	F	21-Jan-2014	-	1042.00	104.00	104.00
89	194A	18-Nov-2013	F	21-Jan-2014	В	-1042.00	-104.00	-104.00
90	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
91	194A	18-Nov-2013	F	21-Jan-2014	В	-1041.00	-104.00	-104.00
92	194A	18-Nov-2013	F	21-Jan-2014	-	342.00	35.00	35.00
93	194A	18-Nov-2013	F	21-Jan-2014	В	-342.00	-35.00	-35.00
				1		<u> </u>		
94	194A	18-Nov-2013	F	21-Jan-2014	-	279.00	28.00	28.00
95	194A	18-Nov-2013	F	21-Jan-2014	В	-279.00	-28.00	-28.00
96	194A	18-Nov-2013	F	21-Jan-2014	-	279.00	28.00	28.00
97	194A	18-Nov-2013	F	21-Jan-2014	В	-279.00	-28.00	-28.00
98	194A		F					
		18-Nov-2013		21-Jan-2014	-	342.00	35.00	35.00
99	194A	18-Nov-2013	F	21-Jan-2014	В	-342.00	-35.00	-35.00
100	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
101	194A	18-Nov-2013	F	21-Jan-2014	В	-1041.00	-104.00	-104.00
102	194A	18-Nov-2013	F	21-Jan-2014	-	1042.00	104.00	104.00
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103	194A	18-Nov-2013	F	21-Jan-2014	В	-1042.00	-104.00	-104.00
104	194A	18-Nov-2013	F	21-Jan-2014		279.00	28.00	28.00
105	194A	18-Nov-2013	F	21-Jan-2014	В	-279.00	-28.00	-28.00
106	194A	18-Nov-2013	F	21-Jan-2014	-	342.00	35.00	35.00
107	194A	18-Nov-2013	F	21-Jan-2014	В	-342.00	-35.00	-35.00
108	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
109	194A	18-Nov-2013	F	21-Jan-2014	В	-1041.00	-104.00	-104.00
110	194A	18-Nov-2013	F	21-Jan-2014	_	1042.00	104.00	104.00
	194A 194A		F		D		-104.00	-104.00
111		18-Nov-2013		21-Jan-2014	В	-1042.00		
112	194A	18-Nov-2013	F	21-Jan-2014	-	279.00	28.00	28.00
113	194A	18-Nov-2013	F	21-Jan-2014	В	-279.00	-28.00	-28.00
114	194A	18-Nov-2013	F	21-Jan-2014	-	342.00	35.00	35.00
115	194A	18-Nov-2013	F	21-Jan-2014	В	-342.00	-35.00	-35.00
					ь			
116	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
117	194A	18-Nov-2013	F	21-Jan-2014	В	-1041.00	-104.00	-104.00

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118	194A	18-Nov-2013	F	21-Jan-2014	-	1042.00	104.00	104.00
119	194A	18-Nov-2013	F	21-Jan-2014	В	-1042.00	-104.00	-104.00
120	194A	18-Nov-2013	F	21-Jan-2014	-	279.00	28.00	28.00
121	194A	18-Nov-2013	F	21-Jan-2014	В	-279.00	-28.00	-28.00
122	194A	18-Nov-2013	F	21-Jan-2014	-	342.00	35.00	35.00
123	194A	18-Nov-2013	F	21-Jan-2014	В	-342.00	-35.00	-35.00
124	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
125	194A	18-Nov-2013	F	21-Jan-2014	В	-1041.00	-104.00	-104.00
			F					
126	194A	18-Nov-2013		21-Jan-2014	- D	1042.00	104.00	104.00
127	194A	18-Nov-2013	F	21-Jan-2014	В	-1042.00	-104.00	-104.00
128	194A	18-Nov-2013	F	21-Jan-2014	-	279.00	28.00	28.00
129	194A	18-Nov-2013	F	21-Jan-2014	-	342.00	35.00	35.00
130	194A	18-Nov-2013	F	21-Jan-2014	-	1041.00	104.00	104.00
131	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1112.00	1112.00
132	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1112.00	1112.00
133	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1112.00	-1112.00
134	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1111.00	1111.00
135	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1111.00	-1111.00
136	194A	30-Sep-2013	F	22-Oct-2013	-	8583.00	858.00	858.00
137	194A	30-Sep-2013	F	22-Oct-2013	В	-8583.00	-858.00	-858.00
			F					
138	194A	30-Sep-2013		22-Oct-2013	- D	1391.00	139.00	139.00
139	194A	30-Sep-2013	F	22-Oct-2013	В	-1391.00	-139.00	-139.00
140	194A	30-Sep-2013	F	22-Oct-2013	-	1272.00	128.00	128.00
141	194A	30-Sep-2013	F	22-Oct-2013	В	-1272.00	-128.00	-128.00
142	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1112.00	1112.00
143	194A	30-Sep-2013	F	2 <mark>2-Oct-2013</mark>	В	-11118.00	-1112.00	-1112.00
144	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1111.00	1111.00
145	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1111.00	-1111.00
146	194A	30-Sep-2013	F	22-Oct-2013	- /	8583.00	858.00	858.00
147	194A	30-Sep-2013	F	22-Oct-2013	В	-8583.00	-858.00	-858.00
148	194A	30-Sep-2013	F	22-Oct-2013	-/-	1391.00	139.00	139.00
149	194A	30-Sep-2013	F	22-Oct-2013	В	-1391.00	-139.00	-139.00
150	194A	30-Sep-2013	F	22-Oct-2013	В	1272.00	128.00	128.00
	194A 194A		F		В	-1272.00	-128.00	-128.00
151		30-Sep-2013		22-Oct-2013				
152	194A	30-Sep-2013	F	22-Oct-2013		11118.00	1112.00	1112.00
153	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1112.00	-1112.00
154	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1111.00	1111.00
155	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1111.00	-1111.00
156	194A	30-Sep-2013	F	22-Oct-2013	-	8583.00	858.00	858.00
157	194A	30-Sep-2013	F	22-Oct-2013	В	-8583.00	-858.00	-858.00
158	194A	30-Sep-2013	F	22-Oct-2013	-	1391.00	139.00	139.00
159	194A	30-Sep-2013	F	22-Oct-2013	В	-1391.00	-139.00	-139.00
160	194A	30-Sep-2013	F	22-Oct-2013	-	1272.00	128.00	128.00
161	194A	30-Sep-2013	F	22-Oct-2013	В	-1272.00	-128.00	-128.00
162	194A	30-Sep-2013	F	22-Oct-2013	7 -	1272.00	128.00	128.00
163	194A	30-Sep-2013	F	22-Oct-2013	В	-1272.00	-128.00	-128.00
164	194A	30-Sep-2013	F	22-Oct-2013	В	1391.00	139.00	139.00
		-			- D			
165	194A	30-Sep-2013	F	22-Oct-2013	В	-1391.00	-139.00	-139.00
166	194A	30-Sep-2013	F	22-Oct-2013	-	8583.00	858.00	858.00
167	194A	30-Sep-2013	F	22-Oct-2013	В	-8583.00	-858.00	-858.00
168	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1111.00	1111.00
169	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1111.00	-1111.00
170	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1112.00	1112.00
171	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1112.00	-1112.00
172	194A	30-Sep-2013	F	22-Oct-2013	-	1272.00	128.00	128.00
173	194A	30-Sep-2013	F	22-Oct-2013	В	-1272.00	-128.00	-128.00
174	194A	30-Sep-2013	F	22-Oct-2013	-	1391.00	139.00	139.00
175	194A	30-Sep-2013	F	22-Oct-2013	В	-1391.00	-139.00	-139.00
176	194A	30-Sep-2013	F	22-Oct-2013	- -	8583.00	858.00	858.00
177	194A 194A	30-Sep-2013 30-Sep-2013	F	22-Oct-2013 22-Oct-2013	В	-8583.00	-858.00	-858.00
	194A 194A		<u>г</u> F	+	В	11118.00	1111.00	
178		30-Sep-2013		22-Oct-2013	- D			1111.00
179	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1111.00	-1111.00
180	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1112.00	1112.00
181	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1112.00	-1112.00
182	194A	30-Sep-2013	F	22-Oct-2013	-	1272.00	128.00	128.00
183	194A	30-Sep-2013	F	22-Oct-2013	В	-1272.00	-128.00	-128.00
184	194A	30-Sep-2013	F	22-Oct-2013	-	1391.00	139.00	139.00
185	194A	30-Sep-2013	F	22-Oct-2013	В	-1391.00	-139.00	-139.00
186	194A	30-Sep-2013	F	22-Oct-2013	-	8583.00	858.00	858.00
187	194A	30-Sep-2013	F	22-Oct-2013	В	-8583.00	-858.00	-858.00
188	194A	30-Sep-2013	F	22-Oct-2013	- -	11118.00	1111.00	1111.00
	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1111.00	-1111.00
	1ノサハ		<u>г</u> F	22-Oct-2013 22-Oct-2013	В	11118.00	1112.00	1112.00
189	104 4			. //-UCI-/ULS		11118.00	1112.00	1112.00
189 190	194A	30-Sep-2013			D	11110.00	1110.00	1110.00
189 190 191	194A	30-Sep-2013	F	22-Oct-2013	В	-11118.00	-1112.00	-1112.00
189 190 191 192	194A 194A	30-Sep-2013 30-Sep-2013	F F	22-Oct-2013 22-Oct-2013	B -	1249.00	125.00	125.00
189 190 191	194A	30-Sep-2013	F	22-Oct-2013		<del> </del>	ļ	

195	194A	30-Sep-2013	F	22-Oct-2013	-	1391.00	139.00	139.00
196	194A	30-Sep-2013	F	22-Oct-2013	-	8583.00	858.00	858.00
197	194A	30-Sep-2013	F	22-Oct-2013	-	11118.00	1111.00	1111.00
198	194A	08-Aug-2013	F	22-Oct-2013	-	910.00	91.00	91.00
199	194A	07-Aug-2013	F	22-Oct-2013	_	884.00	89.00	89.00
$\overline{}$								
200	194A	07-Aug-2013	F	22-Oct-2013	-	884.00	89.00	89.00
201	194A	07-Aug-2013	F	22-Oct-2013	В	-884.00	-89.00	-89.00
202	194A	07-Aug-2013	F	22-Oct-2013	-	884.00	89.00	89.00
203	194A	07-Aug-2013	F	22-Oct-2013	В	-884.00	-89.00	-89.00
204	194A	07-Aug-2013	F	22-Oct-2013	-	884.00	89.00	89.00
$\overline{}$	194A	_	F					
205		07-Aug-2013		22-Oct-2013	В	-884.00	-89.00	-89.00
206	194A	07-Aug-2013	F	22-Oct-2013	-	884.00	89.00	89.00
207	194A	07-Aug-2013	F	22-Oct-2013	В	-884.00	-89.00	-89.00
208	194A	07-Aug-2013	F	22-Oct-2013	-	884.00	89.00	89.00
209	194A	07-Aug-2013	F	22-Oct-2013	В	-884.00	-89.00	-89.00
210	194A	07-Aug-2013	F	22-Oct-2013	-	884.00	89.00	89.00
-	194A						-89.00	
211		07-Aug-2013	F	22-Oct-2013	В	-884.00		-89.00
212	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	827.00	827.00
213	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	827.00	827.00
214	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
215	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
216	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
					Б			
217	194A	29-Jun-2013	F	23-Jul-2013		3872.00	387.00	387.00
218	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
219	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
220	194A	29-Jun-2013	F	23-Jul-2013	В	-2187.00	-219.00	-219.00
221	194A	29-Jun-2013	F	23-Jul-2013	-	2186.00	218.00	218.00
222	194A 194A	29-Jun-2013	F	23-Jul-2013 23-Jul-2013	В	-2186.00	-218.00	-218.00
223	194A	29-Jun-2013	F	23-Jul-2013	- /	1334.00	145.00	145.00
224	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
225	194A	29-Jun-2013	F	23-Jul-2013	-/	1258.00	126.00	126.00
226	194A	29-Jun-2013	F	23-Jul-2013	В	-1258.00	-126.00	-126.00
227	194A	29-Jun-2013	F	23-Jul-2013	/	8264.00	827.00	827.00
228	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
229	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
230	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
231	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
232	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
233	194A	29-Jun-2013	F	23-Jul-2013	_	2187.00	219.00	219.00
234	194A		F		В		-219.00	-219.00
$\overline{}$		29-Jun-2013		23-Jul-2013		-2187.00		
235	194A	29-Jun-2013	F	23-Jul-2013	-	2186.00	218.00	218.00
236	194A	29-Jun-2013	F	23-Jul-2013	В	-2186.00	-218.00	-218.00
237	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
238	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
239	194A	29-Jun-2013	F	23-Jul-2013	7 .	1258.00	126.00	126.00
$\overline{}$			F			-1258.00		
240	194A	29-Jun-2013		23-Jul-2013	В		-126.00	-126.00
241	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	827.00	827.00
242	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
243	194A	29-Jun-2013	F	23-Jul-2013	-	1258.00	126.00	126.00
244	194A	29-Jun-2013	F	23-Jul-2013	В	-1258.00	-126.00	-126.00
245	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
246	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
247	194A	29-Jun-2013	F	23-Jul-2013	-	2186.00	218.00	218.00
248	194A	29-Jun-2013	F	23-Jul-2013	В	-2186.00	-218.00	-218.00
249	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
250	194A	29-Jun-2013	F	23-Jul-2013	В	-2187.00	-219.00	-219.00
251	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
	194A		F		В			
252		29-Jun-2013		23-Jul-2013		-3872.00	-387.00	-387.00
253	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
254	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
255	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	827.00	827.00
256	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
257	194A	29-Jun-2013	F	23-Jul-2013	-	1258.00	126.00	126.00
-			F					
258	194A	29-Jun-2013		23-Jul-2013	В	-1258.00	-126.00	-126.00
259	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
260	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
261	194A	29-Jun-2013	F	23-Jul-2013	-	2186.00	218.00	218.00
262	194A	29-Jun-2013	F	23-Jul-2013	В	-2186.00	-218.00	-218.00
263	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
-								
264	194A	29-Jun-2013	F	23-Jul-2013	В	-2187.00	-219.00	-219.00
265	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
266	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
267	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
268	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
269	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	827.00	827.00
			F					
	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
270	194A	29-Jun-2013	F	23-Jul-2013	_	1258.00	126.00	126.00

Assessment Year: 2014-15

						<b>.</b>		
272	194A	29-Jun-2013	F	23-Jul-2013	В	-1258.00	-126.00	-126.00
273	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
274	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
275	194A	29-Jun-2013	F	23-Jul-2013	-	2186.00	218.00	218.00
276	194A	29-Jun-2013	F	23-Jul-2013	В	-2186.00	-218.00	-218.00
277	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
278	194A	29-Jun-2013	F	23-Jul-2013	В	-2187.00	-219.00	-219.00
279	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
280	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
281	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
282	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
283	194A	29-Jun-2013	F	23-Jul-2013	_	8264.00	827.00	827.00
284	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
285	194A	29-Jun-2013	F	23-Jul-2013	-	1258.00	126.00	126.00
286	194A	29-Jun-2013	F	23-Jul-2013	В	-1258.00	-126.00	-126.00
287	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
288	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
289	194A	29-Jun-2013	F	23-Jul-2013	- B	2186.00	218.00	218.00
290	194A 194A	29-Jun-2013	F	23-Jul-2013 23-Jul-2013	В	-2186.00	-218.00	-218.00
	194A 194A		F		В -		219.00	219.00
291		29-Jun-2013	F F	23-Jul-2013		2187.00		
292	194A	29-Jun-2013		23-Jul-2013	В	-2187.00	-219.00	-219.00
293	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
294	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
295	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
296	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
297	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	827.00	827.00
298	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-827.00	-827.00
299	194A	29-Jun-2013	F	23-Jul-2013	-	1258.00	126.00	126.00
300	194A	29-Jun-2013	F	23-Jul-2013	В	-1258.00	-126.00	-126.00
301	194A	29-Jun-2013	F	23-Jul-2013	- /	1334.00	145.00	145.00
302	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
303	194A	29-Jun-2013	F	23-Jul-2013	<u> </u>	2186.00	218.00	218.00
304	194A	29-Jun-2013	F	23-Jul-2013	В	-2186.00	-218.00	-218.00
305	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
306	194A	29-Jun-2013	F	23-Jul-2013	В	-2187.00	-219.00	-219.00
307	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
308	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
309	194A	29-Jun-2013	F	23-Jul-2013	/ -	8264.00	826.00	826.00
310	194A	29-Jun-2013	F	23-Jul-2013	В	-8264.00	-826.00	-826.00
311	194A	29-Jun-2013	F	23-Jul-2013	-	1258.00	126.00	126.00
312	194A	29-Jun-2013	F	23-Jul-2013	В	-1258.00	-126.00	-126.00
313	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
314	194A	29-Jun-2013	F	23-Jul-2013	В	-1334.00	-145.00	-145.00
315	194A	29-Jun-2013	F	23-Jul-2013	7 -	2186.00	218.00	218.00
316	194A	29-Jun-2013	F	23-Jul-2013	В	-2186.00	-218.00	-218.00
317	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
318	194A	29-Jun-2013	F	23-Jul-2013	В	-2187.00	-219.00	-219.00
319	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
320	194A	29-Jun-2013	F	23-Jul-2013	В	-3872.00	-387.00	-387.00
321	194A 194A	29-Jun-2013 29-Jun-2013	F	23-Jul-2013 23-Jul-2013	- B	8264.00	826.00	826.00
322	194A 194A	29-Jun-2013 29-Jun-2013	F	23-Jul-2013 23-Jul-2013	В	-8264.00	-826.00	-826.00
323	194A 194A	29-Jun-2013 29-Jun-2013	F	23-Jul-2013 23-Jul-2013	- B	8264.00	827.00	827.00
T	194A 194A	29-Jun-2013 29-Jun-2013	F F		В	-8264.00 -8264.00	-827.00 -827.00	-827.00
324				23-Jul-2013				
325	194A	29-Jun-2013	F	23-Jul-2013	-	1258.00	126.00	126.00
326	194A	29-Jun-2013	F	23-Jul-2013	-	1334.00	145.00	145.00
327	194A	29-Jun-2013	F	23-Jul-2013	-	2186.00	218.00	218.00
328	194A	29-Jun-2013	F	23-Jul-2013	-	2187.00	219.00	219.00
329	194A	29-Jun-2013	F	23-Jul-2013	-	3872.00	387.00	387.00
330	194A	29-Jun-2013	F	23-Jul-2013	-	8264.00	826.00	826.00
331	194A	08-Apr-2013	F	23-Jul-2013	-	114.00	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
Sr. No.	Section <sup>1</sup>	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***

#### Assessment Year: 2014-15

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 <sup>1</sup>	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 Head³	Minor Head <sup>2</sup>	Tax	Surcharge	<b>Education Cess</b>	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
No Tra	ansactions Present					

#### PART E - Details of AIR Transaction

Sr. No.	Type of Transaction <sup>4</sup>	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	<b>Short Deduction</b>	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
ſ									
Ī	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 tax payer.

### **Contact Information**

Part of Form 26AS	Contact in case of any clarification
Α	Deductor
A1	Deductor
A2	Deductor
В	Collector
С	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		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 Provis	
Final payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Off Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS /		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)
		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

# 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	
192	Salary	
192A	TDS on PF withdrawal	
193	Interest on Securities	
194	Dividends	
194A	Interest other than 'Interest on securities'	
194B	Winning from lottery or crossword puzzle	
194BB	Winning from horse race	
194C	Payments to contractors and sub-contractors	
194D	Insurance commission	
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	
1941	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	

Section	Description		
194LD	TDS on interest on bonds / government securities		
195	Other sums payable to a non-resident		
196A	Income in respect of units of non-residents		
196B	Payments in respect of units to an offshore fund		
196C	Income from foreign currency bonds or shares of Indian		
196D	Income of foreign institutional investors from securities		
206CA	Collection at source from alcoholic liquor for human		
206CB	Collection at source from timber obtained under forest lease		
206CC	Collection at source from timber obtained by any mode other than a forest lease		
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

### 3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax

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107	Tax on distributed income to unit holder
300	Self Assessment tax
400	Tax on regular assessment
800	TDS on sale of immovable property

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