

Annual Information Statement (AIS)

Financial Year 2023-24
Assessment Year 2024-25

Part A - General Information

Permanent Account Number (PAN)
AVJPA4982D

Aadhaar Number
XXXX XXXX 7221

Name of Assessee
ATIQUE AHMED

Date of Birth
12/01/1990

Mobile Number
8553208493

E-mail Address
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Address
BILDUS ACTION AREA 1,NEWTOWN,KOLKATA,700156,WEST BENGAL

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

Salary

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-192	Salary received (Section 192)	VMWARE SOFTWARE INDIA PRIVATE LIMITED (BLRV06254D)	10	38,31,760	
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	29/02/2024	4,38,212	1,36,722	1,36,722	Active
2	Q3(Oct-Dec)	29/12/2023	12,43,782	2,79,203	2,79,203	Active
3	Q3(Oct-Dec)	30/11/2023	2,59,038	53,863	53,863	Active
4	Q3(Oct-Dec)	31/10/2023	2,42,945	45,753	45,753	Active
5	Q2(Jul-Sep)	30/09/2023	3,19,353	72,681	72,681	Active
6	Q2(Jul-Sep)	31/08/2023	2,66,430	56,169	56,169	Active
7	Q2(Jul-Sep)	31/07/2023	1,71,806	26,647	26,647	Active
8	Q1(Apr-Jun)	30/06/2023	3,37,168	78,240	78,240	Active
9	Q1(Apr-Jun)	31/05/2023	1,72,910	26,991	26,991	Active
10	Q1(Apr-Jun)	30/04/2023	3,80,116	91,640	91,640	Active

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
2	TDS-192	Salary received (Section 192)	ZVC INDIA PRIVATE LIMITED (PNEZ10010A)	1	3,79,310	
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	27/03/2024	3,79,310	0	0	Active

Outward foreign remittance/purchase of foreign currency

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
3	TCS-206CQ	Remittance under LRS (u/s 206C(1G(a)))	ICICI BANK LIMITED (MUMI15731C)	3	12,137	
SR. NO.	QUARTER	DATE OF RECEIPT/ DEBIT	AMOUNT RECEIVED/DEBITED	TAX COLLECTED	TCS DEPOSITED	STATUS
1	Q4(Jan-Mar)	16/01/2024	8,571	0	0	Active
2	Q4(Jan-Mar)	01/01/2024	981	0	0	Active
3	Q3(Oct-Dec)	14/12/2023	2,585	0	0	Active
4	Q4(Jan-Mar)	16/01/2024	8,571	0	0	Inactive
5	Q4(Jan-Mar)	01/01/2024	981	0	0	Inactive

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Interest from savings bank

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	AXIS BANK LIMITED (AAACU2414K.AB903)	1	3,212
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	23/05/2024	918010098986870	Saving	3,212	Active

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
2	SFT-016(SB)	Interest income (SFT-016) – Savings	ICICI BANK LIMITED (AAACI1195H.AB286)	1	529
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	13/06/2024	256401001596	Saving	529	Active

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

Salary

SR. NO.	INFORMATION CODE		INFORMATION DESCRIPTION	INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-Ann.II-SAL		Salary (TDS Annexure II)	VMWARE SOFTWARE INDIA PRIVATE LIMITED (BLRV06254D)		1	38,31,760
SR. NO.	EMPLOYMENT START DATE	EMPLOYMENT END DATE	GROSS SALARY U/S 17(1)	VALUE OF PERQUISITES U/S 17(2)	PROFITS IN LIEU OF SALARY U/S 17(3)	GROSS SALARY	STATUS
1	01/04/2023	31/12/2023	34,69,036	3,62,724	0	38,31,760	Active

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C +D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
1	2023-24	Income Tax (Other than Companies)	Self Assessment	1,10,360	0	0	0	1,10,360	6360014	27/07/2023	24910	23072700852410UTIB

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					

