

NAME	USERNAMETOBEREPLACED
PAN	PANTOBEREPLACED
FINANCIAL YEAR	FYTOBEREPLACED

INDEX

❖ **ITR V**

❖ **Computation of Income**

❖ **Form 26AS**

	A.Y. 2021-2022	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6
0	NaN	Name : RAMA MOHAN KAVOORI	NaN	NaN	Previous Year : 2020-2021	NaN	NaN
1	NaN	Father's Name : PRABHAKARA RAO KAVOORI	NaN	NaN	PAN : AIUPK 8900 F	NaN	NaN
2	NaN	Address : FLAT NO 203,	NaN	NaN	NaN	NaN	NaN
3	NaN	Saikiran Apartment	NaN	NaN	Status : Individual	NaN	NaN
4	NaN	Near Skandagiri T	NaN	NaN	Date of Birth : 15-Jun-1959	NaN	NaN
5	NaN	Padma Rao Nagar, Secunderabad - 500 061	NaN	NaN	Aadhaar No. : 6758 2459 8228	NaN	NaN
6	NaN	Resident - Senior Citizen	NaN	NaN	NaN	NaN	NaN
7	NaN	Statement of Income	NaN	NaN	NaN	NaN	NaN
8	NaN	NaN	NaN	NaN	Rs.	Rs.	Rs.
9	n	Income from Salaries	NaN	NaN	NaN	NaN	NaN
10	NaN	Employer- 1: PRATHIMA INFRASTRUCTURE LIMITED	NaN	1.0	NaN	NaN	NaN
11	NaN	Salaries, allowances and perquisites	NaN	2.0	1095887	NaN	NaN
12	NaN	Salary from Employer- 1	NaN	NaN	1095887	NaN	NaN
13	NaN	Employer-2: Union Bank Of India	NaN	3.0	NaN	NaN	NaN
14	NaN	Salaries, allowances and perquisites	NaN	4.0	994610	NaN	NaN
15	NaN	Salary from Employer-2	NaN	NaN	994610	NaN	NaN
16	NaN	Total salary	NaN	NaN	NaN	2090497	NaN
17	NaN	Standard deduction u/s 16(ia)	NaN	NaN	50000	NaN	NaN
18	NaN	Less: Tax on employment u/s 16(iii)	NaN	5.0	1600	51600	NaN
19	NaN	Income chargeable under the head "Salaries"	NaN	NaN	NaN	NaN	2038897
20	NaN	NaN	NaN	NaN	NaN	NaN	NaN
21	n	Income from House Property	NaN	NaN	NaN	NaN	NaN
22	NaN	Self occupied properties	NaN	NaN	NaN	NaN	NaN
23	NaN	Less:Interest on borrowed capital u/s 24(b)	NaN	6.0	NaN	181449	NaN
24	NaN	Income from self occupied properties	NaN	NaN	NaN	-181449	NaN
25	NaN	Income chargeable under the head "House Property"	NaN	NaN	NaN	NaN	-181449
26	n	Income from other sources	NaN	NaN	NaN	NaN	NaN
27	NaN	Interest income	NaN	7.0	NaN	129000	NaN
28	NaN	Income chargeable under the head "other sources"	NaN	NaN	NaN	NaN	129000
29	NaN	NaN	NaN	NaN	NaN	NaN	NaN
30	n	Gross Total Income	NaN	NaN	NaN	NaN	1986448
31	NaN	Deductions under Chapter VI-A	NaN	NaN	NaN	NaN	NaN
32	NaN	80D: Medical Insurance Premia	NaN	8.0	NaN	22210	NaN
33	NaN	80TTB: Interest on Time Deposits and Savings a/c	NaN	NaN	NaN	50000	NaN
34	NaN	Investment u/s 80C, CCC, CCD	NaN	NaN	NaN	NaN	NaN
35	NaN	Housing loan repayment	NaN	NaN	100551	NaN	NaN
36	NaN	Deduction subject to ceiling u/s 80CCE	NaN	NaN	NaN	100551	172761
37	n	Total Income	NaN	NaN	NaN	NaN	1813687
38	NaN	Total income rounded off u/s 288A	NaN	NaN	NaN	NaN	1813690
39	NaN	Tax on total income	NaN	NaN	NaN	NaN	354107
40	NaN	Add: Cess	NaN	NaN	NaN	NaN	14164
41	NaN	Tax with cess	NaN	NaN	NaN	NaN	368271

	A.Y. 2021-2022	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6
42	NaN	Net Tax	NaN	NaN	NaN	NaN	368271
43	NaN	TDS	NaN	9.0	NaN	536759	NaN
44	NaN	Total prepaid taxes	NaN	NaN	NaN	NaN	536759
45	n	Refund Due	NaN	NaN	NaN	NaN	168490
46	NaN	NaN	NaN	NaN	NaN	NaN	NaN
47	NaN	Schedule 1	NaN	NaN	NaN	NaN	NaN
48	NaN	Employer Details	NaN	NaN	NaN	NaN	NaN
49	NaN	Name: PRATHIMA INFRASTRUCTURE LIMITED	NaN	NaN	NaN	NaN	NaN
50	NaN	TAN: HYDP01206C	NaN	NaN	NaN	NaN	NaN
51	NaN	Address: 218, Prathima Road No 1, Jubilee Hills, Hyderabad - 500096, Telangana	NaN	NaN	NaN	NaN	NaN
52	NaN	Nature of Employment: Others	NaN	NaN	NaN	NaN	NaN
53	NaN	NaN	NaN	NaN	NaN	NaN	NaN
54	NaN	Schedule 2	NaN	NaN	NaN	NaN	NaN
55	NaN	Salary Income	NaN	NaN	Received	Exempt	Taxable
56	NaN	Basic Salary	NaN	NaN	950806	NaN	950806
57	NaN	Allowances	NaN	NaN	NaN	NaN	NaN
58	NaN	House Rent Allowance: exempt u/s 10(13A)	NaN	NaN	225000	79919	145081
59	NaN	Rent paid	NaN	NaN	175000	City	Others
60	NaN	40% of the salary	NaN	NaN	NaN	380322	NaN
61	NaN	Rent paid in excess of 10% of salary	NaN	NaN	NaN	79919	NaN
62	NaN	NaN	NaN	NaN	NaN	NaN	NaN
63	NaN	Taxable portion of	NaN	NaN	NaN	NaN	NaN
64	NaN	Salary income	NaN	NaN	NaN	NaN	950806
65	NaN	Allowances	NaN	NaN	NaN	NaN	145081
66	NaN	Total Taxable amount	NaN	NaN	NaN	NaN	1095887
67	NaN	NaN	NaN	NaN	NaN	NaN	NaN
68	NaN	Schedule 3	NaN	NaN	NaN	NaN	NaN
69	NaN	Employer Details	NaN	NaN	NaN	NaN	NaN
70	NaN	Name: Union Bank Of India	NaN	NaN	NaN	NaN	NaN
71	NaN	TAN: HYDU02906B	NaN	NaN	NaN	NaN	NaN
72	NaN	Address: Andhra Bank, 40791, Dr Pattabhi Bhavan, Hyderabad - 500004, Telangana	NaN	NaN	NaN	NaN	NaN
73	NaN	Nature of Employment: PSU	NaN	NaN	NaN	NaN	NaN
74	NaN	NaN	NaN	NaN	NaN	NaN	NaN
75	NaN	Schedule 4	NaN	NaN	NaN	NaN	NaN
76	NaN	Salary Income	NaN	NaN	Received	Exempt	Taxable
77	NaN	Basic Salary	NaN	NaN	994610	NaN	994610
78	NaN	NaN	NaN	NaN	NaN	NaN	NaN
79	NaN	Taxable portion of	NaN	NaN	NaN	NaN	NaN
80	NaN	Salary income	NaN	NaN	NaN	NaN	994610
81	NaN	NaN	NaN	NaN	NaN	NaN	NaN
82	NaN	Schedule 5	NaN	NaN	NaN	NaN	NaN
83	NaN	Tax on employment u/s 16(iii)	NaN	NaN	NaN	NaN	NaN
84	NaN	Employer	NaN	NaN	Amount	NaN	NaN
85	NaN	Employer-1	NaN	NaN	1600	NaN	NaN

	A.Y. 2021-2022	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6
86	NaN	Total	NaN	NaN	1600	NaN	NaN
87	NaN	NaN	NaN	NaN	NaN	NaN	NaN
88	NaN	Schedule 6	NaN	NaN	NaN	NaN	NaN
89	NaN	Interest on Borrowed Capital	NaN	NaN	NaN	NaN	NaN
90	NaN	Particulars	NaN	NaN	Amount	NaN	NaN
91	NaN	Interest on Housing Loan	NaN	NaN	181449	NaN	NaN
92	NaN	Total	NaN	NaN	181449	NaN	NaN
93	NaN	NaN	NaN	NaN	NaN	NaN	NaN
94	NaN	Schedule 7	NaN	NaN	NaN	NaN	NaN
95	NaN	Interest income (other than NSC/KVP interest)	NaN	NaN	NaN	NaN	NaN
96	NaN	Name of the Bank	NaN	NaN	Interest	NaN	NaN
97	NaN	Interest on Time Deposits (80TTB)	NaN	NaN	NaN	NaN	NaN
98	NaN	Union Bank of India	NaN	NaN	129000	NaN	NaN
99	NaN	NaN	NaN	NaN	NaN	NaN	NaN
100	NaN	Schedule 8	NaN	NaN	NaN	NaN	NaN
101	NaN	80D-Medical Insurance Premium/Contribution, Medical expenses, etc.	NaN	NaN	NaN	NaN	NaN
102	NaN	In respect of Parents	NaN	NaN	Insurance Premium	Medical expenses	Health check-up
103	NaN	In respect of Self/ Family	NaN	NaN	NaN	NaN	NaN
104	NaN	Senior Citizen (Resident)	NaN	NaN	17210	NaN	5000
105	NaN	Total	NaN	NaN	17210	NaN	5000
106	NaN	NaN	NaN	NaN	NaN	NaN	NaN
107	NaN	Total Deductible amount	NaN	NaN	22210	NaN	NaN
108	NaN	NaN	NaN	NaN	NaN	NaN	NaN
109	NaN	Schedule 9	NaN	NaN	NaN	NaN	NaN
110	NaN	TDS as per Form 16A	NaN	NaN	NaN	NaN	NaN
111	NaN	Deductor, TAN	NaN	NaN	TDS	TDS claimed	Gross receipt
112	NaN	NaN	NaN	NaN	deducted	in current year	offered
113	NaN	Union Bank Of India Ro Hyderabad, TAN-HYDU02672F	NaN	NaN	25800	25800	129000
114	NaN	TDS from Salaries	NaN	NaN	NaN	NaN	NaN
115	NaN	Employer & TAN	NaN	NaN	TDS deducted	TDS claimed	Gross Salary
116	NaN	Prathima Infrastructure Limited, TAN-HYDP01206C	NaN	NaN	348079	348079	1175806
117	NaN	Union Bank Of India Ab Hrms Ho, TAN-HYDU02906B	NaN	NaN	162880	162880	994610
118	NaN	Total	NaN	NaN	510959	510959	2170416
119	NaN	Tax collected at source	NaN	NaN	NaN	NaN	NaN
120	NaN	Collector & TAN	NaN	NaN	TCS	TCS claimed	Expenditure
121	NaN	NaN	NaN	NaN	collected	in current year	as per 26AS
122	NaN	Hdfc Bank Limited, TAN- MUMH03189E	NaN	NaN	0	0	1108
123	NaN	Total	NaN	NaN	NaN	NaN	1108
124	NaN	Grand Total	NaN	NaN	536759	536759	NaN
125	NaN	NaN	NaN	NaN	NaN	NaN	NaN

	A.Y. 2021-2022	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6
126	NaN	NaN	NaN	NaN	NaN	NaN	NaN
127	NaN	Bank A/c for Refund: Union Bank 008431100000195 IFSC: UBIN0815110	NaN	NaN	NaN	NaN	NaN
128	NaN	NaN	NaN	NaN	NaN	NaN	NaN
129	NaN	NaN	NaN	NaN	NaN	NaN	NaN
130	NaN	NaN	NaN	NaN	NaN	NaN	NaN
131	Date : 18-Dec-2021	NaN	NaN	NaN	NaN	NaN	NaN
132	Place : Secunderabad	NaN	NaN	NaN	NaN	NaN	[RAMA MOHAN KAVOORI]



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AIUPK8900F	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	RAMA MOHAN KAVOORI						
Address of Assessee	FLAT NO 101 BLOCK-A, PANCHAVATI APTS, SKANDAGIRI TEMPLE ROAD, PADMARAO NAGAR, SECUNDERABAD, ANDHRA PRADESH,						

- 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	PRATHIMA INFRASTRUCTURE LIMITED				HYDP01206C	1175806.00	348079.00	348079.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2021	F	16-Jul-2021	-	150000.00	139515.00	139515.00
2	192	31-Mar-2021	F	16-Jul-2021	-	18655.00	18655.00	18655.00
3	192	28-Feb-2021	F	16-Jul-2021	-	150000.00	40000.00	40000.00
4	192	28-Feb-2021	F	16-Jul-2021	-	136183.00	40000.00	40000.00
5	192	28-Feb-2021	F	16-Jul-2021	B	-150000.00	-40000.00	-40000.00
6	192	31-Jan-2021	F	16-Jul-2021	-	150000.00	40000.00	40000.00
7	192	31-Dec-2020	F	01-Feb-2021	-	150000.00	40000.00	40000.00
8	192	30-Nov-2020	F	01-Feb-2021	-	150000.00	20497.00	20497.00
9	192	31-Oct-2020	F	01-Feb-2021	-	150000.00	18484.00	18484.00
10	192	30-Sep-2020	F	05-Apr-2021	-	150000.00	18483.00	18483.00
11	192	31-Aug-2020	F	05-Apr-2021	-	120968.00	12445.00	12445.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	UNION BANK OF INDIA RO HYDERABAD				HYDU02672F	129000.00	25800.00	25800.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2021	F	07-Jun-2021	-	129000.00	25800.00	25800.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	UNION BANK OF INDIA AB HRMS HO				HYDU02906B	994609.94	162880.00	162880.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	30-Mar-2021	F	04-Jul-2021	-	65515.00	5295.00	5295.00
2	192	03-Mar-2021	F	04-Jul-2021	-	244403.94	110835.00	110835.00
3	192	26-Feb-2021	F	04-Jul-2021	-	65515.00	5295.00	5295.00
4	192	30-Jan-2021	F	04-Jul-2021	-	62194.00	4600.00	4600.00
5	192	31-Dec-2020	F	06-Feb-2021	-	62194.00	4605.00	4605.00
6	192	27-Nov-2020	F	06-Feb-2021	-	62194.00	4600.00	4600.00
7	192	28-Oct-2020	F	06-Feb-2021	-	62194.00	4605.00	4605.00
8	192	30-Sep-2020	F	12-Mar-2021	-	61503.00	4690.00	4690.00
9	192	30-Sep-2020	F	12-Mar-2021	-	61503.00	4460.00	4460.00
10	192	30-Sep-2020	F	12-Mar-2021	-	61503.00	4690.00	4690.00
11	192	30-Sep-2020	F	12-Mar-2021	-	61503.00	0.00	0.00
12	192	30-Sep-2020	F	12-Mar-2021	-	62194.00	4605.00	4605.00
13	192	30-Sep-2020	F	12-Mar-2021	-	62194.00	4600.00	4600.00

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/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

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
1	HDFC BANK LIMITED				MUMH03189E	1108.34	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CQ	26-Oct-2020	F	12-Jan-2021	-	1108.34	0.00	0.00

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

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	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 SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

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.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

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/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

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'	Correction/Rectification of error in Statement uploaded by SFT 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
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'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	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	195	Other sums payable to a non-resident
194B	Winning from lottery or crossword puzzle	196A	Income in respect of units of non-residents
194BB	Winning from horse race	196B	Payments in respect of units to an offshore fund
194C	Payments to contractors and sub-contractors	196C	Income from foreign currency bonds or shares of Indian
194D	Insurance commission	196D	Income of foreign institutional investors from securities
194DA	Payment in respect of life insurance policy	196DA	Income of specified fund from securities
194E	Payments to non-resident sportsmen or sports associations	206CA	Collection at source from alcoholic liquor for human
194EE	Payments in respect of deposits under National Savings Scheme	206CB	Collection at source from timber obtained under forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	Collection at source from timber obtained by any mode other than a forest lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
194I(a)	Rent on hiring of plant and machinery	206CF	Collection at source from contractors or licensee or lease relating to parking

194I(b)	Rent on other than plant and machinery		lots
194IA	TDS on Sale of immovable property	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IB	Payment of rent by certain individuals or Hindu undivided family	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194IC	Payment under specified agreement		
194J	Fees for professional or technical services	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBA	Certain income from units of a business trust	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBB	Income in respect of units of investment fund	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194LBC	Income in respect of investment in securitization trust		
		206CR	Collection at source on sale of goods

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
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
	03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to— (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

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	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AIUPK8900F		
Name	RAMA MOHAN KAVOORI		
Address	FLAT NO 203, , Saikiran Apartment , Near Skandagiri T , Padma Rao Nagar , Secunderabad , 36-Telangana , 91-India , 500061		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	260121680181221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,13,690
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,68,271
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,68,271
	Taxes Paid	7	5,36,759
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,68,490
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 18-12-2021 17:44:56 from IP address 10.1.219.42 and verified by RAMA MOHAN KAVOORI having PAN AIUPK8900F on 18-12-2021 17:44:54 using paper ITR-Verification Form /Electronic Verification Code C4QX86V64I generated through Digital mode

System Generated

Barcode/QR Code



AIUPK8900F01260121680181221E99E01711A047F574636B5776B1B4835D971EBEE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU