



# 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)	AWBPS3883J	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	MAHENDRA CHHOTALAL SHAH						
Address of Assessee	BLOCK NO G 28 2ND FLOOR, SARVODAYA NAGAR, PANJARPOLE 1ST LANE, GIRGAUM, MUMBAI, MAHARASHTRA, 400004						

- 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](http://www.tin-nsdl.com) / [www.utitsl.com](http://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	NATIONAL ALUMINIUM COMPANY LTD.				BBNN00046E	13100.00	1572.00	1572.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	25-Feb-2022	F	06-Jun-2022	-	7860.00	786.00	786.00
2	194	31-Dec-2021	F	04-Feb-2022	-	5240.00	786.00	786.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	KARNATAKA BANK LIMITED				BLRK07771B	851.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Sep-2021	F	02-Feb-2022	-	851.00	0.00	0.00
2	194	30-Sep-2021	U	07-Nov-2021	B	-851.00	0.00	0.00
3	194	30-Sep-2021	U	07-Nov-2021	-	851.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	VRL LOGISTICS LIMITED				BLRV02701G	4800.00	720.00	720.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	03-Feb-2022	F	29-May-2022	-	4800.00	720.00	720.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	ALEMBIC PHARMACEUTICALS LIMITED				BRDA03515B	2450.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	27-Jul-2021	F	04-Nov-2021	-	2450.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	GUJARAT ALKALIES AND CHEMICALS LIMITED				BRDG00596B	5624.00	563.00	563.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Sep-2021	F	04-Nov-2021	-	5624.00	563.00	563.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	COAL INDIA LIMITED				CALC00051C	10517.50	1053.00	1053.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	31-Mar-2022	F	02-Jun-2022	-	3005.00	301.00	301.00
2	194	21-Dec-2021	F	04-Feb-2022	-	7512.50	752.00	752.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	CESC LTD.				CALC00188G	4860.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	07-Feb-2022	F	01-Jun-2022	-	4860.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	PCBL LIMITED				CALP00035A	7420.00	742.00	742.00

Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	11-Feb-2022	F	30-May-2022	-	7420.00	742.00	742.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
9	ASHOK LEYLAND LIMITED				CHEA31306C	445.20	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	27-Sep-2021	F	07-Nov-2021	-	445.20	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
10	CITY UNION BANK LIMITED REGISTERED OFFICE KUMBAKONAM				CHEC11625F	81.50	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	23-Aug-2021	F	07-Nov-2021	-	32.60	0.00	0.00
2	194	21-Jun-2021	F	07-Aug-2021	-	48.90	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
11	JUBILANT FOODWORKS LIMITED				DELD03279D	216.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	24-Sep-2021	F	07-Nov-2021	-	216.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
12	GAIL INDIA LIMITED				DELG11331F	1440.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	30-Mar-2022	F	14-May-2022	-	800.00	0.00	0.00
2	194	31-Dec-2021	F	25-Jan-2022	-	640.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
13	KAJARIA CERAMICS LTD				DELK05579A	816.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	18-Nov-2021	F	04-Feb-2022	-	816.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
14	OIL AND NATURAL GAS CORPORATION LIMITED				DELO07879E	6199.00	779.00	779.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	04-Mar-2022	F	03-May-2022	-	1496.00	150.00	150.00
2	194	23-Nov-2021	F	17-Jan-2022	-	4703.00	629.00	629.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
15	POLY PLEX CORPORATION LTD				DELP00591D	22900.00	2292.00	2292.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	09-Mar-2022	F	18-Jun-2022	-	8015.00	802.00	802.00
2	194	07-Dec-2021	F	03-Feb-2022	-	3435.00	344.00	344.00
3	194	11-Oct-2021	F	03-Feb-2022	-	3893.00	390.00	390.00
4	194	07-Sep-2021	F	04-Nov-2021	-	7557.00	756.00	756.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
16	POWER GRID CORPORATION OF INDIA LIMITED				DELP32841E	9997.50	1000.00	1000.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	09-Feb-2022	F	19-Apr-2022	-	3547.50	355.00	355.00
2	194	23-Dec-2021	F	25-Jan-2022	-	4515.00	645.00	645.00
3	194	24-Sep-2021	F	31-Oct-2021	-	1935.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
17	POWER FINANCE CORPORATION LIMITED				DELP34120C	2544.00	541.00	541.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	11-Mar-2022	F	22-Apr-2022	-	2544.00	541.00	541.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
18	STEEL AUTHORITY OF INDIA LTD				DELS21126A	33200.00	3320.00	3320.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	30-Mar-2022	F	23-Jun-2022	-	10000.00	1000.00	1000.00
2	194	24-Nov-2021	F	10-Feb-2022	-	16000.00	1600.00	1600.00
3	194	04-Oct-2021	F	10-Feb-2022	-	7200.00	720.00	720.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/	Total Tax Deducted <sup>#</sup>	Total TDS

						Credited		Deposited
19	SJVN LIMITED				DELS87955A	2548.20	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	03-Mar-2022	F	17-May-2022	-	1890.60	0.00	0.00
2	194	02-Nov-2021	F	16-Jan-2022	-	657.60	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
20	N.M.D.C.LTD.				HYDN00035A	14239.00	1423.90	1423.90
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	08-Mar-2022	F	30-May-2022	-	5535.00	553.50	553.50
2	194	31-Dec-2021	F	05-Feb-2022	-	8704.00	870.40	870.40
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
21	NCC LIMITED				HYDN00212C	613.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	13-Sep-2021	F	04-Nov-2021	-	613.00	0.00	0.00
2	194	13-Sep-2021	O	04-Nov-2021	B	-613.00	0.00	0.00
3	194	13-Sep-2021	O	04-Nov-2021	-	613.00	0.00	0.00
4	194	13-Sep-2021	F	04-Nov-2021	B	-613.00	0.00	0.00
5	194	13-Sep-2021	F	04-Nov-2021	-	613.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
22	THE SUKHJIT STARCH & CHEMICALS LTD				JLDT00612D	5200.00	520.00	520.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	22-Feb-2022	F	29-May-2022	-	5200.00	520.00	520.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
23	OIL INDIA LIMITED				MRT000453F	5557.75	556.00	556.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194	03-Mar-2022	F	02-Jun-2022	-	2972.75	556.00	556.00
2	194	01-Dec-2021	F	31-Jan-2022	-	1809.50	0.00	0.00
3	194	01-Dec-2021	F	31-Jan-2022	-	1809.50	0.00	0.00
4	194	01-Dec-2021	F	31-Jan-2022	B	-1809.50	0.00	0.00
5	194	30-Sep-2021	F	07-Nov-2021	-	775.50	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted <sup>#</sup>	Total TDS Deposited
24	BANK OF INDIA MUMBAI SOUTH ZONAL OFFICE				MUMB12126C	47894.00	387.00	387.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted <sup>##</sup>	TDS Deposited
1	194A	29-Mar-2022	F	04-Jun-2022	-	48.00	0.00	0.00
2	194A	29-Mar-2022	F	04-Jun-2022	-	248.00	0.00	0.00
3	194A	29-Mar-2022	F	04-Jun-2022	-	147.00	0.00	0.00
4	194A	29-Mar-2022	F	04-Jun-2022	-	81.00	0.00	0.00
5	194A	29-Mar-2022	F	04-Jun-2022	-	161.00	0.00	0.00
6	194A	29-Mar-2022	F	04-Jun-2022	-	36.00	0.00	0.00
7	194A	29-Mar-2022	F	04-Jun-2022	-	30.00	0.00	0.00
8	194A	29-Mar-2022	F	04-Jun-2022	-	542.00	0.00	0.00
9	194A	29-Mar-2022	F	04-Jun-2022	-	78.00	0.00	0.00
10	194A	29-Mar-2022	F	04-Jun-2022	-	52.00	0.00	0.00
11	194A	29-Mar-2022	F	04-Jun-2022	-	124.00	0.00	0.00
12	194A	21-Mar-2022	F	04-Jun-2022	-	25626.00	0.00	0.00
13	194A	13-Mar-2022	F	04-Jun-2022	-	433.00	0.00	0.00
14	194A	09-Mar-2022	F	04-Jun-2022	-	473.00	0.00	0.00
15	194A	01-Mar-2022	F	04-Jun-2022	-	923.00	0.00	0.00
16	194A	26-Feb-2022	F	04-Jun-2022	-	452.00	0.00	0.00
17	194A	25-Feb-2022	F	04-Jun-2022	-	2253.00	0.00	0.00
18	194A	23-Feb-2022	F	04-Jun-2022	-	447.00	0.00	0.00
19	194A	18-Feb-2022	F	04-Jun-2022	-	1638.00	0.00	0.00
20	194A	18-Feb-2022	F	04-Jun-2022	-	10067.00	0.00	0.00
21	194A	18-Feb-2022	F	04-Jun-2022	-	172.00	0.00	0.00
22	194A	14-Feb-2022	F	04-Jun-2022	-	430.00	43.00	43.00
23	194A	16-Dec-2021	F	04-Feb-2022	-	32.00	3.00	3.00
24	194A	08-Dec-2021	F	04-Feb-2022	-	990.00	99.00	99.00
25	194A	08-Dec-2021	F	04-Feb-2022	-	22.00	18.00	18.00
26	194A	08-Dec-2021	F	04-Feb-2022	G	-22.00	-18.00	-18.00

27	194A	08-Dec-2021	F	04-Feb-2022	-	274.00	28.00	28.00
28	194A	08-Dec-2021	F	04-Feb-2022	-	187.00	187.00	187.00
29	194A	08-Dec-2021	F	04-Feb-2022	-	22.00	18.00	18.00
30	194A	26-Nov-2021	F	04-Feb-2022	-	31.00	0.00	0.00
31	194A	26-Nov-2021	F	04-Feb-2022	-	149.00	0.00	0.00
32	194A	26-Nov-2021	F	04-Feb-2022	-	126.00	0.00	0.00
33	194A	26-Nov-2021	F	04-Feb-2022	-	78.00	0.00	0.00
34	194A	26-Nov-2021	F	04-Feb-2022	-	97.00	0.00	0.00
35	194A	26-Nov-2021	F	04-Feb-2022	-	16.00	0.00	0.00
36	194A	26-Nov-2021	F	04-Feb-2022	-	84.00	0.00	0.00
37	194A	26-Nov-2021	F	04-Feb-2022	-	46.00	0.00	0.00
38	194A	26-Nov-2021	F	04-Feb-2022	-	209.00	0.00	0.00
39	194A	26-Nov-2021	F	04-Feb-2022	-	103.00	0.00	0.00
40	194A	26-Nov-2021	F	04-Feb-2022	-	14.00	0.00	0.00
41	194A	25-Oct-2021	F	04-Feb-2022	-	20.00	0.00	0.00
42	194A	25-Oct-2021	F	04-Feb-2022	-	17.00	0.00	0.00
43	194A	22-Oct-2021	F	04-Feb-2022	-	2.00	0.00	0.00
44	194A	17-Jun-2021	F	04-Aug-2021	-	55.00	0.00	0.00
45	194A	09-Jun-2021	F	04-Aug-2021	-	16.00	0.00	0.00
46	194A	08-Jun-2021	F	04-Aug-2021	-	49.00	0.00	0.00
47	194A	29-May-2021	F	04-Aug-2021	-	12.00	0.00	0.00
48	194A	10-May-2021	F	04-Aug-2021	-	151.00	0.00	0.00
49	194A	10-May-2021	F	04-Aug-2021	-	83.00	9.00	9.00
50	194A	10-May-2021	F	04-Aug-2021	-	570.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
25	EMMBI INDUSTRIES LIMITED				MUME02122B	80.00	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	194	30-Sep-2021	F	07-Nov-2021	-	80.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
26	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED				MUMI03877G	568.00	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	194	20-Jul-2021	F	16-Oct-2021	-	568.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
27	SUNTECK REALTY LIMITED				MUMI06319F	171.00	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	194	30-Sep-2021	O	09-Nov-2021	-	171.00	0.00	0.00
2	194	30-Sep-2021	F	09-Nov-2021	B	-171.00	0.00	0.00
3	194	30-Sep-2021	F	09-Nov-2021	-	171.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
28	JAIN PRAKASHCHAND VANECHA ND (PROP S R SYNTHETICS)				MUMJ10339A	164250.00	16425.00	16425.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2022	F	23-May-2022	-	164250.00	16425.00	16425.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
29	PROCTER & GAMBLE HYGIENE AND HEALTH CARE LIMITED				MUMP10705C	350.00	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	194	25-Feb-2022	F	28-May-2022	-	190.00	0.00	0.00
2	194	23-Nov-2021	F	05-Feb-2022	-	160.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
30	RELIANCE INDUSTRIES LIMITED				MUMR00462A	6436.50	644.00	644.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	24-Jun-2021	F	27-Jul-2021	-	6436.50	644.00	644.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
31	STATE BANK OF INDIA				MUMS99307F	3280.00	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	194	18-Jun-2021	F	11-Aug-2021	-	3280.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
32	TATA STEEL LIMITED				MUMT00249E	13500.00	1350.00	1350.00

Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	30-Jun-2021	F	27-Jul-2021	-	13500.00	1350.00	1350.00
2	194	30-Jun-2021	O	27-Jul-2021	-	13500.00	1350.00	1350.00
3	194	30-Jun-2021	F	27-Jul-2021	B	-13500.00	-1350.00	-1350.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
33	THE BOMBAY BURMAH TRADING CORPORATION LTD.				MUMT09656D	43.20	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	13-Sep-2021	F	25-Oct-2021	-	43.20	0.00	0.00
2	194	13-Sep-2021	F	25-Oct-2021	-	43.20	0.00	0.00
3	194A	13-Sep-2021	F	25-Oct-2021	B	-43.20	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
34	MOIL LIMITED				NGPM00667C	5119.20	512.00	512.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	01-Mar-2022	F	01-Jun-2022	-	5119.20	512.00	512.00
2	194	01-Mar-2022	F	01-Jun-2022	-	1944.00	512.00	512.00
3	194	01-Mar-2022	F	01-Jun-2022	B	-5119.20	-512.00	-512.00
4	194	01-Mar-2022	F	01-Jun-2022	-	5119.20	512.00	512.00
5	194	01-Mar-2022	F	01-Jun-2022	G	-5119.20	-512.00	-512.00
6	194	30-Sep-2021	F	31-Oct-2021	-	3175.20	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
35	BHARAT PETROLEUM CORPORATION LIMITED				PNEB16470G	6800.00	730.00	730.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	25-Feb-2022	F	06-Jun-2022	-	500.00	50.00	50.00
2	194	12-Nov-2021	F	06-Feb-2022	-	500.00	50.00	50.00
3	194	25-Oct-2021	F	06-Feb-2022	-	5800.00	630.00	630.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
36	PARAG MILK FOODS PRIVATE LIMITED				PNEP02591B	335.00	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	18-Sep-2021	F	08-Nov-2021	-	335.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
37	ENGINEERS INDIA LIMITED				RTKE03121G	891.80	0.00	0.00
Sr. No.	Section <sup>1</sup>	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	28-Feb-2022	F	31-May-2022	-	686.00	0.00	0.00
2	194	29-Sep-2021	F	06-Nov-2021	-	205.80	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/ 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***
1	RAE0495622	PRAXXX XAHENDRAKUMAR SHAH	ASKPS2937G	08-Mar-2022	1200000.00	60000.00
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
1	XQMPIOA	27-Apr-2022	F	30-Apr-2022	No	60000.00
Gross Total Across Deductor(s)					1200000.00	60000.00

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 <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial	Remarks**
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No Transactions Present

## No Transactions Present

## No Transactions Present

**Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person**

### No Transactions Present

(All amount values are in INR)

## No Transactions Present

**2. For more details please log on to TRACES as taxpayer.**

### No Transactions Present

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

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

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
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**\*\*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'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
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	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	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
		206CR	Collection at source on sale of goods

**2.Minor Head**

**3.Major Head**

Code	Description	Code	Description
100	Advance tax	0020	Corporation Tax
102	Surtax	0021	Income Tax (other than companies)
106	Tax on distributed profit of domestic companies	0023	Hotel Receipt Tax
107	Tax on distributed income to unit holder	0024	Interest Tax
300	Self Assessment Tax	0026	Fringe Benefit Tax
400	Tax on regular assessment	0028	Expenditure Tax / Other Taxes
800	TDS on sale of immovable property	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		