



Annual Tax Statement

Permanent Account Number (PAN)	DNLPS6372G	Current Status of PAN	Active and Operative	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	RAVINDRANA	ΓΗ SANDEEP SINGH		-			
Address of Assessee		NARGENDRE VADEYER KARNATAKA, 560019	RO, 10TH CROSS, LAK	SHMIPURAM KI	EMPEGOWD	ANA,	

 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

(All amount values are in INR)

PART-I - 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	1 KLUG AVALON MECHATRONICS PRIVATE LIMITED					286935.00	19412.00	19412.00
Sr. No.	Section 1 Transaction Date Status of Booking* Date of Booking			Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited	
1	192	30-Jun-2024	F	11-Aug-2024	-	95645.00	6471.00	6471.00
2	192	31-May-2024	F	11-Aug-2024	-	191290.00	12941.00	12941.00

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

Sr. No.		Name of D	eductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transactio	n Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.		Name of Deductor			TAN of Dedu	ctor	Total Amount Paid / Credited	
Sr. No.	Section 1	ion ¹ Transaction Date		Status of	f Booking*	Remarks*	*	Amount Paid/Credited
M. T.	-t' D					•		

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	
Sr. No.	TDS Certificate Number	Section ¹	Date	of Deposit		Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
	Gross Total Across Deductor(s)								

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name o	Name of Buyer			Total Transaction Amount		
Sr. No		Status of Booking*						
	BSR Code	BSR Code Date of Deposit Challan Serial Number Total Tax Amount						

No Transactions Present

PART-VI-Details of Tax Collected at Source

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

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No.								

No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr.	Acknowledgement	Name Of Deductee	PAN of	Transaction	Total Transaction	Total TDS	Total Amount ###	
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Assessee PAN: DNLPS6372G Assessee Name: RAVINDRANATH SANDEEP SINGH Assessment Year: 2025-26

No.	Number			Deductee	Date	Amount	Deposited***	Deposited other than TDS
Sr. No.	TDS Certificate Number	Section ¹	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-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS
Sr. No		Cha	llan Details	Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS	
	BSR Code Date of Deposit Challan Serial Total Ta						
		Gr	oss Total Across Seller(s)				

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

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

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*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	
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS	
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)	
О	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	
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.	

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'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
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

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
++ 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 Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

- a. Figures in brackets represent reversal (negative) entries
 b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector 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
 c. Date is displayed in dd-MMM-yyyy format
 d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Dividends Divi	Section	Description	Section	Description
1937 Dividends 194N Payment of certain amounts in cash other than cases covered by first proviso or dutid proviso or	192	Salary	194LD	TDS on interest on bonds / government securities
Dividents Divi	192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
John	193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or
Piret Provision Provisio	194	Dividends	104N	•
1948 Winning from notine games 1948 Winning from hore race 1949 1940 194	194A	Interest other than 'Interest on securities'		
Power	194B	Winning from lottery or crossword puzzle, etc	Proviso	
Manual from horse race Provise Provise Provise Payment is contractors and sub-contractors 1940 Payments in crapted of life insurance policy Payments in respect of life insurance policy Payments i	194BA	Winnings from online games		
Insurance commission Payment in respect of life issurance policy Payment in respect of life is payment in				inst proviso
Payment in respect of life insurance policy Payments to non-resident sportsmen or sports associations Payments to non-resident sportsmen or sports associations Payments on nacount of repurchase of units by Mutual Fund or Unit Trust of India Payment of certain sums by e-commerce operator to e-commerce purticipant Payment on the payment of certain sums of processor Payment or for the vertain individuals or Hindu undivided family Payment or for the vertain individuals or Hindu undivided family Payment under specified agreement Payment or for the vertain individuals or Hindu undivided family Payment under specified agreement Payment or for the units of the Unit Trust of India Payment of compensation on acquisition of certain inmorable Payment of compensation on acquisition of cer		·		Payment of certain amount in cash to non-filers being co-operative societies
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194(b) Rent on other than plant and machinery 194A TDS on Sale of immovable property 194B Payment of rent by certain individuals or Hindu undivided family 194C Payment under specified agreement 194(b) Fees for technical services or royally etc 194(b) Fees for professional services or lease in intervention of acquisition of certain immovable 194(b) 194		2	195	Other sums payable to a non-resident
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1941B Payment of rent by certain individuals or Hindu undivided family 194C 194Ua 194Ua 194Ub 19			196B	•
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194LC2 Income under clause (i) and (ia) of sub-section (2) of section 194LC 194LC2 Income under clause (ib) of sub-section (2) of section 194LC 206CG 206C	194LB	Income by way of Interest from Infrastructure Debt fund		
194LC(2) (160 100)(i) and	Income under clause (i) and (ia) of sub-section (2) of section 194LC		Collection at source from contractors or licensee or lease relating to parking
206CH Collection at source from contractors or licensee or lease relating to mine or quarry	. ,	Income under clause (ib) of sub-section (2) of section 194LC	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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section 194R 206CT Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P			206CR	Collection at source on sale of goods
Proviso Payment for transfer of virtual digital asset where payment is in kind or in	section		206CT	
	Proviso	Payment for transfer of virtual digital asset where payment is in kind or in		

to sub- section(1) of section 194S	exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released
Sub- section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

2.Minor Head

3.Major Head

Code	Description	Code	Description
200	TDS/TCS	0020	Corporation Tax
400	Tax on regular assessment	0021	Income Tax (other than companies)
800	TDS on sale of immovable property		

Glossary

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source
		TCS	Tax Collected at Source

