



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) | ACPPT6994B | Current Status of PAN | Active | Financial Year | 2019-20 | Assessment Year | 2020-21 |
| Name of Assessee | SRINIVASA RAO TUMMALA | | | | | | |
| Address of Assessee | 8-11-111 1ST FLOOR, 7TH LANE, NEHRU NAGAR, , ANDHRA PRADESH, 522001 | | | | | | |

- 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 | NEXUS INFORMATICS SOLUTIONS INDIA PRIVATE LIMITED | | | | HYDC06143E | 62708.00 | 6271.00 | 6271.00 |
| Sr. No. | Section ¹ | Transaction Date | Status of Booking* | Date of Booking | Remarks** | Amount Paid / Credited | Tax Deducted ## | TDS Deposited |
| 1 | 194J | 30-Sep-2019 | F | 04-Nov-2019 | - | 62708.00 | 6271.00 | 6271.00 |
| Sr. No. | Name of Deductor | | | | TAN of Deductor | Total Amount Paid/ Credited | Total Tax Deducted # | Total TDS Deposited |
| 2 | FMS SOLUTIONS INDIA PRIVATE LIMITED | | | | HYDG14757B | 324278.00 | 44149.00 | 44149.00 |
| Sr. No. | Section ¹ | Transaction Date | Status of Booking* | Date of Booking | Remarks** | Amount Paid / Credited | Tax Deducted ## | TDS Deposited |
| 1 | 192 | 31-May-2019 | F | 09-Aug-2019 | - | 188578.00 | 29251.00 | 29251.00 |
| 2 | 192 | 30-Apr-2019 | F | 09-Aug-2019 | - | 135700.00 | 14898.00 | 14898.00 |

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 (For Seller/Landlord of Property)

| 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 |
|---------|----------------------|------------------|--------------------|-----------------|------------------|-------------------------------|-----------------------|------------------------|
| | | | | | | | | |
| Sr. No. | Section ¹ | 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 Head ³ | Minor Head ² | Tax | Surcharge | Education Cess | Others | Total Tax | BSR Code | Date of Deposit | Challan Serial Number | Remarks** |
|---------|-------------------------|-------------------------|-----|-----------|----------------|--------|-----------|----------|-----------------|-----------------------|-----------|
|---------|-------------------------|-------------------------|-----|-----------|----------------|--------|-----------|----------|-----------------|-----------------------|-----------|

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 |
|---------|-----------------|------|---------------|------------------|------------------|----------|-----------------|---------|
|---------|-----------------|------|---------------|------------------|------------------|----------|-----------------|---------|

No Transactions Present

Part E - Details of AIR Transaction

| Sr. No. | Type Of Transaction | Name of AIR Filer | Transaction Date | Single/Joint Party Transaction | Number of Parties | Amount | Mode | Remarks** |
|---------|---------------------|-------------------|------------------|--------------------------------|-------------------|--------|------|-----------|
|---------|---------------------|-------------------|------------------|--------------------------------|-------------------|--------|------|-----------|

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/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant 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 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.

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 |
| F | NSDL / Concerned Bank Branch |
| G | Deductor |

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' | 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 |
| 'G' | Reprocessing of Statement |

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 | 195 | Other sums payable to a non-resident |
| 193 | Interest on Securities | 196A | Income in respect of units of non-residents |
| 194 | Dividends | 196B | Payments in respect of units to an offshore fund |
| 194A | Interest other than 'Interest on securities' | 196C | Income from foreign currency bonds or shares of Indian |
| 194B | Winning from lottery or crossword puzzle | 196D | Income of foreign institutional investors from securities |
| 194BB | Winning from horse race | 206CA | Collection at source from alcoholic liquor for human |
| 194C | Payments to contractors and sub-contractors | 206CB | Collection at source from timber obtained under forest lease |
| 194D | Insurance commission | 206CC | Collection at source from timber obtained by any mode other than a forest lease |
| 194DA | Payment in respect of life insurance policy | 206CD | Collection at source from any other forest produce (not being tendu leaves) |
| 194E | Payments to non-resident sportsmen or sports associations | 206CE | Collection at source from any scrap |
| 194EE | Payments in respect of deposits under National Savings Scheme | 206CF | Collection at source from contractors or licensee or lease relating to parking lots |
| 194F | Payments on account of repurchase of units by Mutual Fund or Unit Trust of India | 206CG | Collection at source from contractors or licensee or lease relating to toll plaza |
| 194G | Commission, price, etc. on sale of lottery tickets | 206CH | Collection at source from contractors or licensee or lease relating to mine or quarry |
| 194H | Commission or brokerage | 206CI | Collection at source from tendu Leaves |
| 194I | Rent | 206CJ | Collection at source from on sale of certain Minerals |
| 194IA | TDS on Sale of immovable property | 206CK | Collection at source on cash case of Bullion and Jewellery |
| 194J | Fees for professional or technical services | 206CL | Collection at source on sale of Motor vehicle |
| 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 | 206CM | Collection at source on sale in cash of any goods(other than bullion/jewelry) |
| 194LA | Payment of compensation on acquisition of certain immovable | 206CN | Collection at source on providing of any services(other than Ch |
| 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 | | |

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 |
|------|--|
| 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 |

