

# PRISM

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## Tax Summary Report for the AY 2023-24

### Part-I: General Information

Name	SANTHOSH KUMAR MUTHYAM		
PAN	ACIPM0989N	Current Status of PAN	ACTIVE
Category	INDIVIDUAL		
Address	1-2-105/A&B, SAI CEMENT MARKETING, BESIDE BUS DEPOT, NIRMAL, 504106, TELANGANA		
DOB	14/11/1961	Aadhar Number	XXXX XXXX 1067
Mobile Number	9299991854	Email ID	msk_gupta@yahoo.com
AY	2023-24	PY/FY	2022-23

### Part-II: Income Summary

S.No	Source of Income	Amount ( ₹ )	TDS ( ₹ )
1	Business/Profession   Other Sources	26,25,788.00	1,37,063.00
2	Business/Profession	15,66,847.00	15,836.00

\* **Note:** Some of the entries contain a combination of 2 or more heads of income, these incomes are to be segregated to the proper head of income based on the intention of the Tax Payer.

### Part-III: Expenditure Summary

S.No	Source of Expenditure	Amount (₹)	TDS TCS ( ₹ )
1	Business/Profession	8,51,21,000.00	85,121.00

\* **Note:** Some of the entries contain a combination of 2 or more heads of expenditure, these expenditure are to be segregated to the proper head of expenditure based on the intention

## Part-IV: Information as per TIS\* | AIS\*\*

S.No	Information Category	Derived Value ( ₹ )
1	Dividend	4,931
2	Interest from savings bank	10,807
3	Interest from deposit	1,19,282
4	Sale of securities and units of mutual fund	2,18,747
5	Business receipts	40,73,353
6	GST turnover	8,25,20,561
7	GST purchases	8,55,37,331
8	Business expenses	8,51,21,000
9	Cash deposits	2,23,07,520
10	Cash withdrawals	4,50,000
11	Purchase of immovable property	43,50,000
12	Purchase of securities and units of mutual funds	87,872

\*TIS – Tax Information Summary

\*\*AIS – Annual Information Statement

## Part-V: Information relating to Payment of Taxes

SR.NO.	ASSESSM ENT YEAR	MAJOR HEAD	MINOR HEAD	TOTAL (A+B+C+ D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFI CATION NUMBER
1	2023-24	Income Tax Payment	Advance Tax	35,000	0013283	15/03 /2023	5427	00132830 00542720 23031521
2	2023-24	Income Tax Payment	Advance Tax	35,000	0013283	16/09 /2022	5623	00132830 00562320 22091621
3	2023-24	Income Tax Payment	Advance Tax	30,000	0013283	17/06 /2022	310	00132830 00031020 22061721
4	2022-23	Income Tax Payment	Self Assessment	34,590	0510308	19/10 /2022	11817	05103080 01181720 22101921

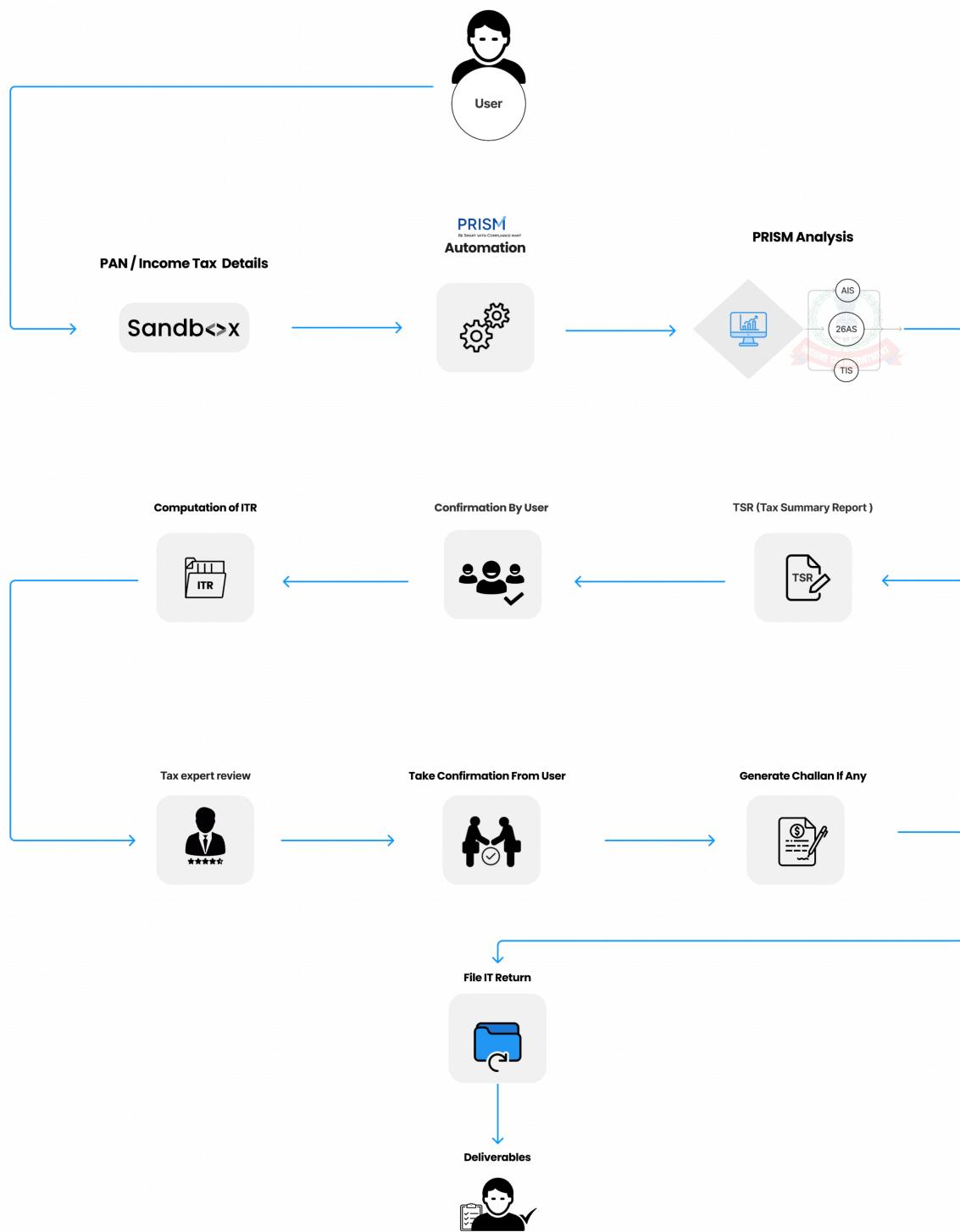
## Part-VI: Information relating to Demand & Refund

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

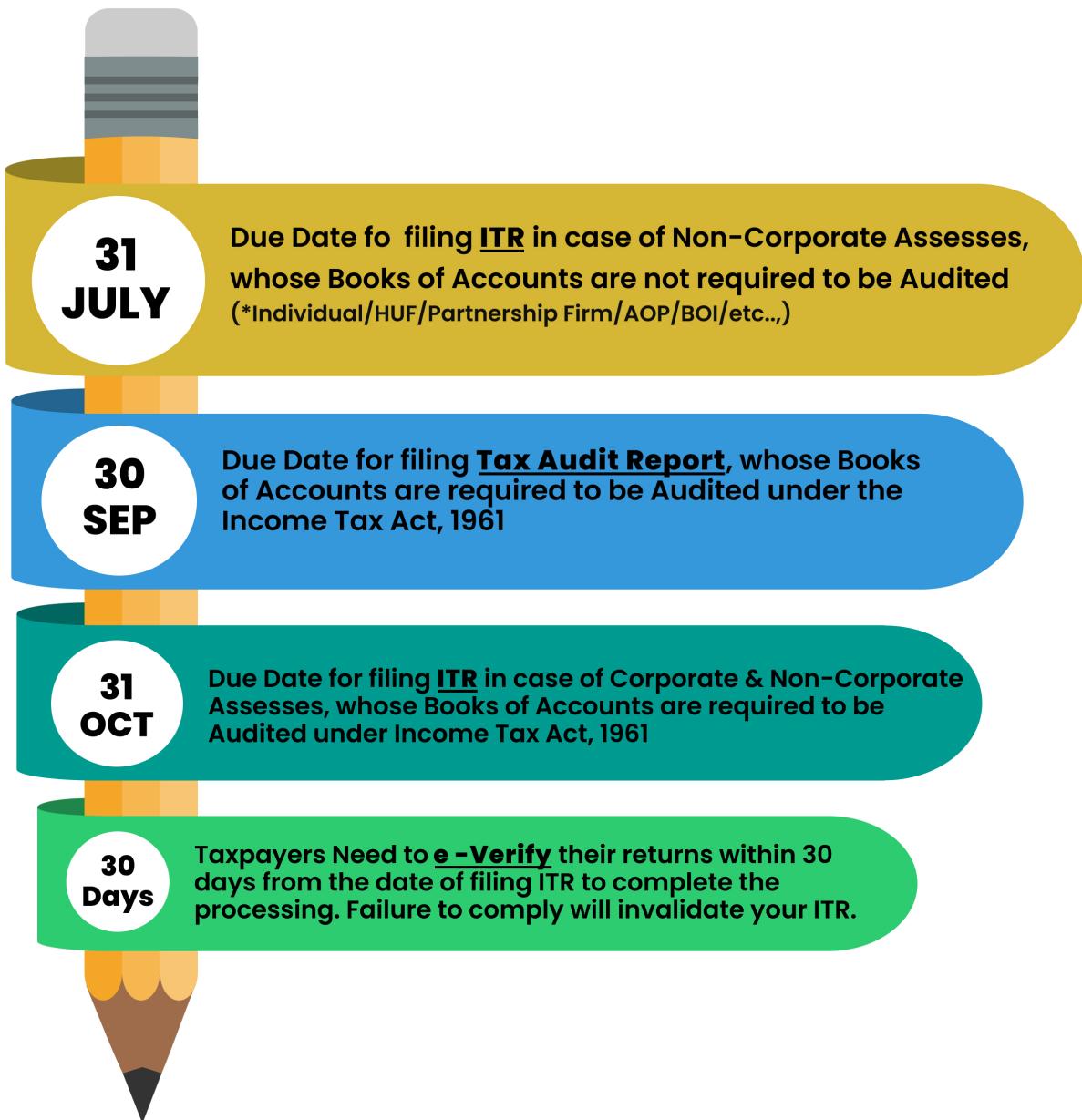
# Objectives of AIS and TIS

- Displaying complete information to the taxpayer, promoting voluntary compliance, and ensuring seamless prefilling of tax returns.
- Providing taxpayers with the opportunity to provide feedback on the information displayed in AIS and TIS.
- Enabling the deduction of accurate and relevant information to deter non-compliance.
- Facilitating efficient tax reporting and reducing the burden on taxpayers.

## Work Flow



## **IMPORTANT DEADLINES**



## **Disclaimer**

- The following tax summary report has been prepared based on the information obtained from the 26AS (Annual Tax Statement), AIS (Annual Information Statement), and TIS (Tax Information Summary) available on the Income Tax website. It is important to note that this report is provided for informational purposes only.
- While every effort has been made to ensure the accuracy and reliability of the data used in this report, we cannot guarantee its completeness or correctness. The information presented in this report is based on the data available at the time of preparation and is subject to change or update without notice. Therefore, we recommend verifying the information with the official records.
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