

FORM – 26AS

&

FORM - 16

PREPARED BY:

DR. ASIM KUMAR MANNA

This presentation has been prepared using snapshots from different YouTube videos. I am really thankful to all those people who uploaded the videos.



TDS = Income Tax

Assessment Year

Form 16 / 16A

Form 26 AS

Self Assessment Tax

Income Tax Refund

Tax deducted at Source







Self-Assessment Tax



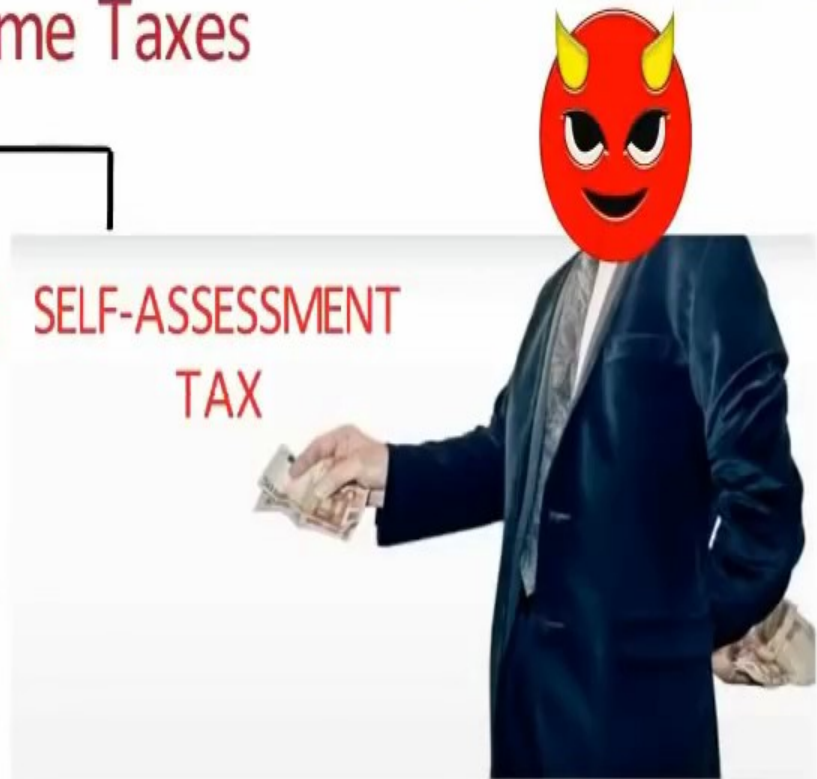


Self-Assessment Tax

Ways of collecting Income Taxes



TAX DEDUCTED AT SOURCE





FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Rs. 45000



Ms. Nancy



TDS of Rs. 5000

INCOME TAX DEPARTMENT





FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Rs. 45000



Ms. Nancy



TDS of Rs. 5000





FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS



TDS of Rs. 5000



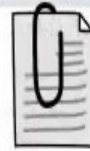
Rs. 45000



Ms. Nancy

INCOME TAX DEPARTMENT





FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS



TDS of Rs. 5000



Rs. 45000



Ms. Nancy





FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS



TDS of Rs. 5000



Rs. 45000



Ms. Nancy

INCOME TAX DEPARTMENT





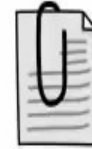
FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS



TDS of Rs. 5000



Form 16 A
(TDS Certificate)



Rs. 45000



Ms. Nancy





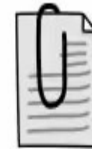
FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS



TDS of Rs. 5000



Form 16 A
(TDS Certificate)



Rs. 45000



Ms. Nancy





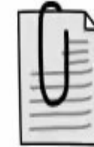
FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS



TDS of Rs. 5000



Form 16 A
(TDS Certificate)



Rs. 45000



Ms. Nancy

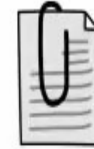


ITR





FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 16 A
(TDS Certificate)



Rs. 45000



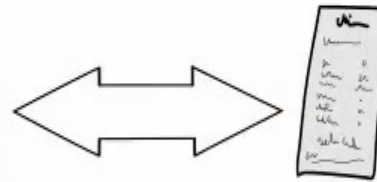
Ms. Nancy



Form 26 AS



TDS of Rs. 5000



ITR





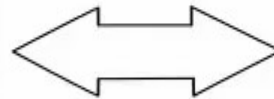
FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 26 AS

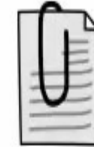


TDS of Rs. 5000



ITR

INCOME TAX DEPARTMENT



Form 16 A
(TDS Certificate)



Rs. 45000



Ms. Nancy

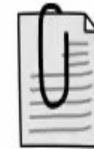
Tax Liability Rs. 20000

Less: TDS Rs. 5000

Tax Payable Rs. 15000



FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 16 A
(TDS Certificate)



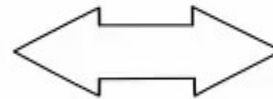
Rs. 45000



Ms. Nancy



Form 26 AS



ITR



TDS of Rs. 5000

INCOME TAX DEPARTMENT



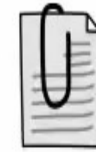
Tax Liability Rs. 3000
Less: TDS Rs. 5000

Tax Refund Rs. 2000

Employer



FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 16 A
(TDS Certificate)



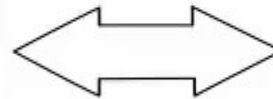
Rs. 45000



Ms. Nancy



Form 26 AS



ITR



TDS of Rs. 5000

INCOME TAX DEPARTMENT



Tax Liability Rs. 3000
 Less: TDS Rs. 5000

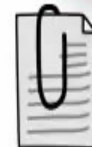
 Tax Refund Rs. 2000

Employee

Employer



FD of Rs. 5.00 lac @ 10%
Annual Interest Rs. 50000



Form 16 A
(TDS Certificate)



Rs. 45000



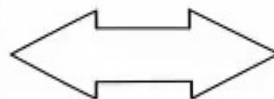
Ms. Nancy



Form 26 AS



TDS of Rs. 5000



ITR

INCOME TAX DEPARTMENT



Tax Liability Rs. 3000
 Less: TDS Rs. 5000

 Tax Refund Rs. 2000

TAX DEDUCTED AT SOURCE (TDS)

```
graph TD; A[TAX DEDUCTED AT SOURCE (TDS)] --> B[TDS ON SALARY]; A --> C[TDS ON PAYMENTS OTHER THAN SALARY]; C --> D[E.G. INTEREST ON FIXED DEPOSIT (FD)]; C --> E[COMMISSION INCOME]; C --> F[RENTAL INCOME]; C --> G[CONSULTATION FEES]; C --> H[PROFESSIONAL FEES];
```

TDS ON SALARY

TDS ON PAYMENTS
OTHER THAN SALARY

E.G. INTEREST ON FIXED DEPOSIT (FD)

COMMISSION INCOME
RENTAL INCOME
CONSULTATION FEES
PROFESSIONAL FEES

TAX DEDUCTED AT SOURCE (TDS)

```
graph TD; A[TAX DEDUCTED AT SOURCE (TDS)] --> B[TDS ON SALARY]; A --> C[TDS ON PAYMENTS OTHER THAN SALARY]; C --- D[E.G. INTEREST ON FIXED DEPOSIT (FD)]
```

TDS ON SALARY

TDS ON PAYMENTS
OTHER THAN SALARY

E.G. INTEREST ON FIXED DEPOSIT (FD)

TAX DEDUCTED AT SOURCE (TDS)

TDS ON SALARY

TDS ON PAYMENTS
OTHER THAN SALARY

E.G. INTEREST ON FIXED DEPOSIT (FD)

Annually issued

Quarterly issued

FORM 16

FORM 16 A



PART A: TDS DETAILS AND PAYMENT DETAILS



PART B: SALARY BREAK-UP AND TAX COMPUTATION

TAX DEDUCTED AT SOURCE (TDS)

TDS ON SALARY

TDS ON PAYMENTS
OTHER THAN SALARY

E.G. INTEREST ON FIXED DEPOSIT (FD)

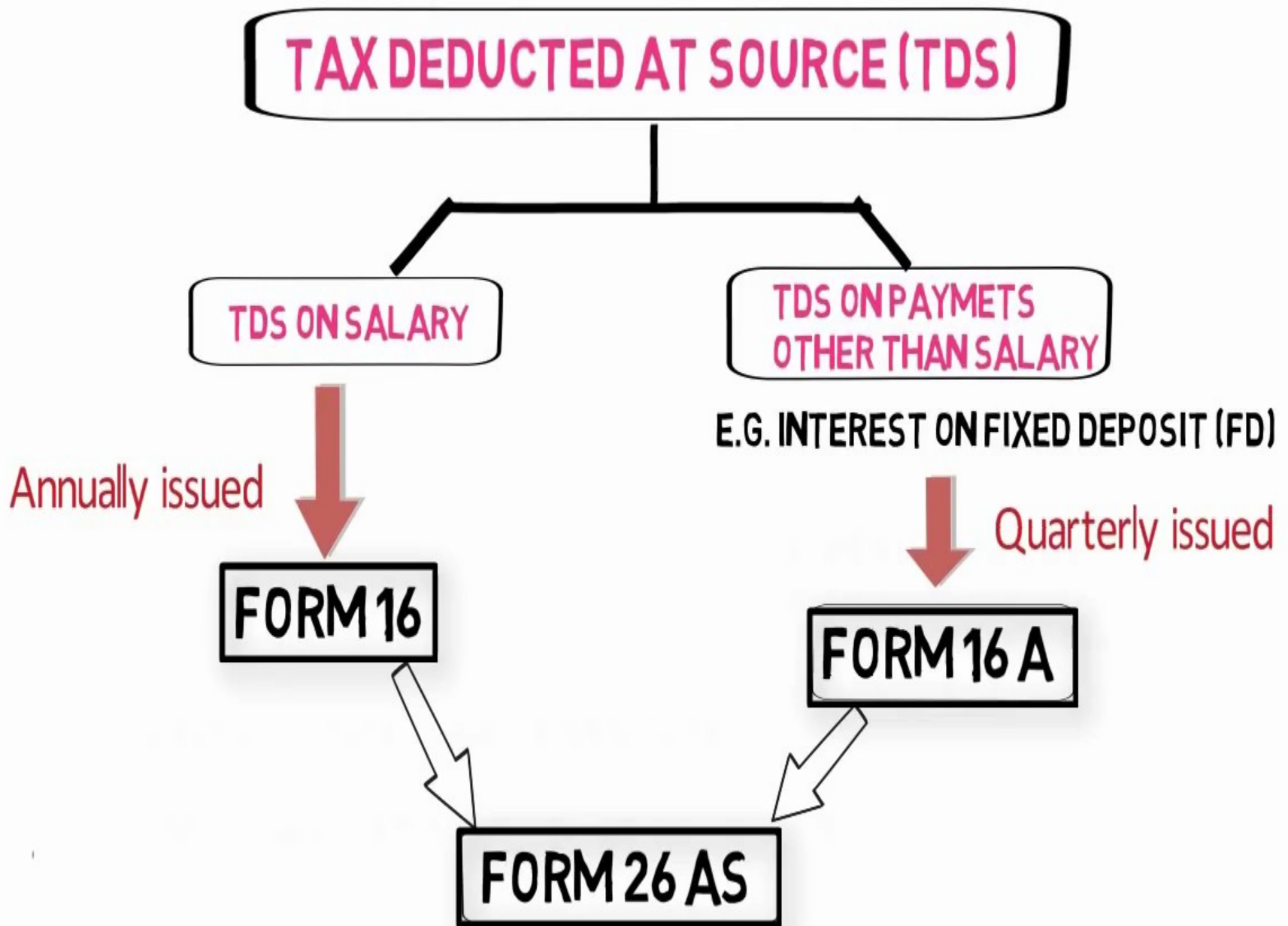
Annually issued

Quarterly issued

FORM 16

FORM 16 A

FORM 26 AS



TAX DEDUCTED AT SOURCE (TDS)

TDS ON SALARY

TDS ON PAYMENTS
OTHER THAN SALARY

Annually issued

E.G. INTEREST ON FIXED DEPOSIT (FD)

Quarterly issued

FORM 16

FORM 16 A

PROVIDED BY EMPLOYER

PROVIDED BY DEDUCTOR

FORM 26 AS



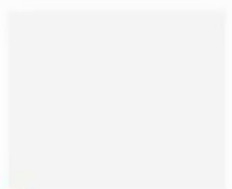
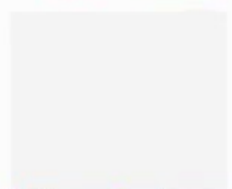
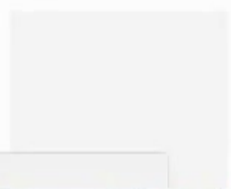
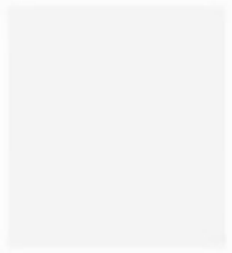
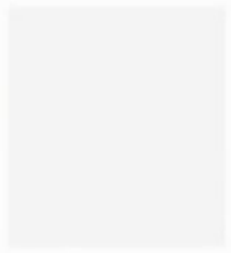
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<https://www.incometaxindiaefiling.gov.in/>

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Login. You are already logged in. You can invalidate the session ...

Reset Password

Reset Password. User ID *. Captcha Code. Type the text ...

रजिस्ट्रेशन

This is to inform that by clicking on the hyper-link, you will be ...

e-Filing Statistics

e-Filing Statistics - April , 2018. Highlights; Filing Count; Filing ...

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Please go through this comprehensive help section on ...

List of Income Tax Return and

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Online: After login to e-Filing portal, taxpayer can select the ITR or ...

More results from [incometaxindiaefiling.gov.in](https://www.incometaxindiaefiling.gov.in) »

e-Filing Links - Income Tax Department

<https://www.incometaxindia.gov.in/pages/e-filing-links.aspx>

e - Filing Links. Income Tax Return · TDS Return · AIR Return · Wealth Tax Return. TAX INFORMATION AND SERVICES TO PAN, TAN/TDS; File ...

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All ITRs for AY 2018-19 are now available for e-Filing

CBDT further extends the timeline for linking PAN with

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and

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Kind Attention Taxpayers!

Phishing Mails Alert

Income Tax Department NEVER asks PIN, OTP, Password or similar access information for credit cards, banks or other financial account related information through e-mail or phone calls. Taxpayers are cautioned NOT to respond to such e-mails or phone calls and NOT to share personal or financial information.

How to identify Phishing Emails?

Check the domain name carefully. Fake emails will have misspelled or incorrect sounding variants of Income Tax Department web sites and will have incorrect email header.

In case if you have received such phishing / suspicious mail

- Do not open any attachments as it may contain malicious code.
- Do not click any links .Even if you have clicked on links inadvertently then do not enter personal or financial information such as bank account, credit/debit/ATM card, income tax details, etc

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Ministry of Finance, Government of India.

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< trouble of visiting IT office(unless personal presence called for) and can settle all matters relating to IT by sitting at home.Thanks for settlement of my grievance and the message on my mobile. 30-05-2018 >

85099

30045

78577

4943

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assessment year 2017-18 to ensure Incomes/Receipts and deduction claimed matches with Form 16/16A issued by deductor. Electronic Verification Code (

List of Income Tax Return and Forms available for e-Filing

Link your AADHAAR with PAN

CBDT has extended the timeline for linking AADHAAR with PAN up to 30-June-2018. Those who are required to link and have not done, are requested to link the same on or before 30-June-2018

Link Aadhaar

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- Update PAN/Aadhaar Details
- Filing of Income Tax Return
- Submit Returns/Forms
- e-Verify Return
- View Form 26AS(Tax Credit)
- Outstanding Tax Demand
- ITR Status
- Know Your PAN | TAN | AO
- Tax Calculator | Tax Calendar
- e-Pay Tax | Challans
- Check Refund Dispatch Status

News & Updates

- 26/05/2018
All ITRs for AY 2018-19 are now available for e-Filing
- 21/05/2018
ITR 1, 2, 3, 4, 5 and 7 for AY 2018-19 is now available for e-Filing. ITR 6 will be available shortly.
- 18/05/2018
ITR 1, 2, 3 and 4 for AY 2018-19 is now available for e-Filing. Other ITRs will be available shortly.

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- Offline Utilities (Updated on 15/06/18) **Ne**
- Schema

Statistics

Individual Registered Users	: 69585099
Registered and Aadhaar Linked	: 49190045
Not-Registered but Aadhaar Linked	: 24878577
e-Verified ITRs (18-19)	: 2694943

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Portal is user-friendly. Any Grievances/requests are immediately attended and issues resolved quickly. Overwhelmed with the spontaneous response for any queries.No third party assistance required for filing returns etc. as the portal is self-explanatory. Heartfelt appreciations to entire team. 22-11-2017



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Validating your Bank Account details of Punjab National Bank, United Bank of India, ICICI Bank, State Bank of India, Canara Bank, Kotak Mahindra Bank, HDFC Bank

List of Income Tax Return and Forms available for e-Filing

Taxpayer Submitting Income Tax Return for Assessment year 2017-18 to ensure Incomes/Receipts and deduction claimed matches with Form 16/16A issued by deductor.

Differences will lead to delay in processing and / or increased tax liability due to adjustments U/S 143(1)(a).

Response can be submitted under e-Proceedings section in eFiling portal for the notice issued by CPC seeking explanation for such differences

For Clarification,
please contact:

918046605200 / 18001034455

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- [e-Pay Tax | Challans](#)
- [Check Refund Dispatch Status](#)

News & Updates

26/05/2018

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21/05/2018

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18/05/2018

ITR 1, 2, 3 and 4 for AY 2018-19 is now available for e-Filing. Other ITRs will be available shortly.

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Portal is user friendly and is very convenient specially for senior citizens like us. In fact it encourages the people to come forward, file their IT returns honestly and contribute in the development of the country. 12-09-2017

Download

- [Offline Utilities \(Updated on 15/06/18\)](#)
- [Schema](#)

Statistics

Individual Registered Users : **69585099**

Registered and Aadhaar Linked : **49190045**

Not-Registered but Aadhaar Linked : **24878577**

e-Verified ITRs (18-19) : **2694943**

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Password *

Captcha Code

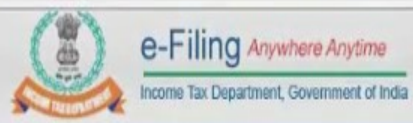
  

Enter Captcha *

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Trouble Logging In?

- User ID is not case sensitive.
- Password is case sensitive.
- Make sure that the details entered are correct.





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Login

User ID *

Password *

Captcha Code  

Enter Captcha *

OR

Visually challenged users can use the below OTP option instead of image captcha.OTP will be sent to the Mobile number registered with e-Filing

Request OTP

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Trouble Logging In?

- User ID is not case sensitive.
- Password is case sensitive.
- Make sure that the details entered are correct.

**Filing of Income Tax Return****View Returns / Forms****IMPORTANT !!!**

Introducing 'Service Request' functionality under 'My Account'. Now, you can raise and view the requests for the following.

- Intimation u/s 143(1)/154/16(1)/35
- Refund Re-issue
- Change ITR form Particulars
- Certificate of Appreciation
- Condonation Request



- View Form 26AS (Tax Credit)
- View e-Filed Returns/Forms
- Tax Credit Mismatch
- Download Pre-filled XML
- e-Verify Return
- Generate EVC
- Compliance Portal
- Reporting Portal (Beta Version)
- Manage ITDREIN
- My CA / ERI
- Service Request
- Certificate of Appreciation
- Add/Register as Representative

Filing of Inc

View Return

IMPORTANT !!!

under 'My Account'. Now, you can raise and view the requests for the following.

Introducing

- Intimation U
- Refund Re
- Change ITR
- Certificate
- Condonatio





View Form 26AS (Tax Credit)

You will be redirected to the TDS-CPC website to view Form 26AS (Tax Credit Statement)

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Confirm



View Form 26AS (Tax Credit)

You will be redirected to the TDS-CPC website to view Form 26AS (Tax Credit Statement)

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Confirm





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TDS Reconciliation Analysis and Correction Enabling System



View/ Verify Tax Credit

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E-Verified Services

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Annual Tax Statement (Form 26AS) is now generated from TRACES.

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Please insist on getting Form 16/16A from your Deductor downloaded only from Traces.Valid form 16/16A [click here](#)

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Annual Tax Statement (Form 26AS) is now generated from TRACES.

Form 26AS contains details of:

- Tax deducted by deductors on behalf of Tax Payer
- Tax collected by collectors on behalf of Tax Payer
- Advance / Self-Assessment tax deposited by Tax Payer
- Refund paid by ITD to Tax Payer
- AIR Transactions

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Form 26AS

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

Assessment Year*

View As

Verification Code*

Enter text as in above image*

- Select--
- Select--
- 2009-10
- 2010-11
- 2011-12
- 2012-13
- 2013-14
- 2014-15
- 2015-16
- 2016-17
- 2017-18
- 2018-19
- 2019-20

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- i** In order to Download PDF, please view HTML then click on Export as PDF button
- i** See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- i** Password for Form 26AS PDF / text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmYYYY format to open file (e.g., for 10-Oct-2012, enter as 10102012)



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TDS Reconciliation Analysis and Correction Enabling System



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Form 26AS

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

Assessment Year*

2018-19

View As

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

i Password for Form 26AS PDF / text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Form 26AS details section with input fields and buttons.



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Form 26AS

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

Assessment Year* 2018-19

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Verification Code*



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- dyemc
- 8mxw7
- 43w64
- W1ER3

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Form 26AS

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

Assessment Year*

2018-19

View As

HTML

Verification Code*



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Form 26AS

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

Assessment Year*
 View As ?

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i In order to Download PDF, please view HTML then click on Export as PDF button

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

Table with columns for details related to Form 26AS, including fields for TIN, PAN, and other identifiers. The content is partially blurred.



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)	[Redacted]	Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	[Redacted]						
Address of Assessee	[Redacted] 452001						

- 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
- 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

- 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						670453.00	39449.00	39449.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	192	31-Mar-2018	F	24-May-2018	-	68271.00	7300.00	7300.00
2	192	28-Feb-2018	F	24-May-2018	-	47456.00	3500.00	3500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3867.00	3867.00
4	192	31-Dec-2017	F	22-Jan-2018	-	38043.00	2881.00	2881.00
5	192	30-Nov-2017	F	22-Jan-2018	-	51219.00	3440.00	3440.00
6	192	31-Oct-2017	F	22-Jan-2018	-	51275.00	3370.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54527.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid /	Total Tax Deducted #	Total TDS
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1.Sections

Section	Description	Code	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		

1.Sections

Section	Description	Code	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	195	Other sums payable to a non-resident
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194BB	Winning from horse race	206CA	Collection at source from alcoholic liquor for human
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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		

1.Sections

Section	Description	Code	Description
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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		

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PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	[Redacted]				[Redacted]	670453.00	39449.00	39449.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Mar-2018	F	24-May-2018	-	68271.00	7300.00	7300.00
2	192	28-Feb-2018	F	24-May-2018	-	47456.00	3500.00	3500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3867.00	3867.00
4	192	31-Dec-2017	F	22-Jan-2018	-	38043.00	2881.00	2881.00
5	192	30-Nov-2017	F	22-Jan-2018	-	51219.00	3440.00	3440.00
6	192	31-Oct-2017	F	22-Jan-2018	-	51275.00	3370.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54527.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

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
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• Communication details for TRACES can be updated in Profile section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	[REDACTED]				[REDACTED]	670453.00	39449.00	39449.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited
1	192	31-Mar-2018	F	24-May-2018	-	68271.00	7300.00	7300.00
2	192	28-Feb-2018	F	24-May-2018	-	47456.00	3500.00	3500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3867.00	3867.00
4	192	31-Dec-2017	F	22-Jan-2018	-	38043.00	2881.00	2881.00
5	192	30-Nov-2017	F	22-Jan-2018	-	51219.00	3440.00	3440.00
6	192	31-Oct-2017	F	22-Jan-2018	-	51275.00	3370.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54527.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

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
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1 / 4 145%

4	192	31-Dec-2017	F	22-Jan-2018	-	38043.00	2881.00	2881.00
5	192	30-Nov-2017	F	22-Jan-2018	-	51219.00	3440.00	3440.00
6	192	31-Oct-2017	F	22-Jan-2018	-	51275.00	3370.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54527.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

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

1 / 4 145%

8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

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 Deductor	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited



Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited
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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 Deductor	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	Remarks**	Challan Serial Number
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No Transactions Present

Part D - Details of Paid Refund





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	Remarks ^{**}	Challan Serial Number
No Transactions Present											

Part D - Details of Paid Refund

Assessment Year: 2018-19

Sr. No.	Assessment Year	Mode	Amount of Refund	Source	Date of Payment	Remarks
No Transactions Present						

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filter	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ^{**}
No Transactions Present								

Notes For AIR:





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	Remarks**	Challan Serial Number
No Transactions Present											

Part D - Details of Paid Refund

Assessment Year: 2018-19

Sr. No.	Assessment Year	Mode	Amount of Refund	Source	Date of Payment	Remarks
No Transactions Present						

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filter	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
No Transactions Present								

Notes For AIR:



Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filter	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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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 Deductor	PAN of Deductor	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	Total TDS Deposited****	Total Amount Deposited other than TDS****

FORM 26AS CONTAINS DETAILS OF TDS ON SALARY AS WELL AS TDS ON OTHER THAN SALARY

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	192	31-Mar-2018	F	24-May-2018	-	68271.00	7300.00	7300.00
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9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
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11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid /	Total Tax Deducted [#]	Total TDS
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(All amount values are in INR)

PART A - Details of Tax Deducted at Source

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Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
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2	192	28-Feb-2018	F	24-May-2018	-	47456.00	3500.00	3500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3867.00	3867.00
4	192	31-Dec-2017	F	22-Jan-2018	-	38043.00	2881.00	2881.00
5	192	30-Nov-2017	F	22-Jan-2018	-	51219.00	3440.00	3440.00
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8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	99275.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid /	Total Tax Deducted #	Total TDS
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TRACES
TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FKLRDPL

Last updated on 25-May-2018

Name and address of the Employer

Name and address of the Employee

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FKLRDPL

Last updated on 25-May-2018

Name and address of the Employer

Name and address of the Employee

THE NATIONAL TRADING COMPANY
17/1, 17/2, 17/3, 17/4, 17/5, 17/6, 17/7, 17/8, 17/9, 17/10, 17/11, 17/12, 17/13, 17/14, 17/15, 17/16, 17/17, 17/18, 17/19, 17/20, 17/21, 17/22, 17/23, 17/24, 17/25, 17/26, 17/27, 17/28, 17/29, 17/30, 17/31, 17/32, 17/33, 17/34, 17/35, 17/36, 17/37, 17/38, 17/39, 17/40, 17/41, 17/42, 17/43, 17/44, 17/45, 17/46, 17/47, 17/48, 17/49, 17/50, 17/51, 17/52, 17/53, 17/54, 17/55, 17/56, 17/57, 17/58, 17/59, 17/60, 17/61, 17/62, 17/63, 17/64, 17/65, 17/66, 17/67, 17/68, 17/69, 17/70, 17/71, 17/72, 17/73, 17/74, 17/75, 17/76, 17/77, 17/78, 17/79, 17/80, 17/81, 17/82, 17/83, 17/84, 17/85, 17/86, 17/87, 17/88, 17/89, 17/90, 17/91, 17/92, 17/93, 17/94, 17/95, 17/96, 17/97, 17/98, 17/99, 17/100

THE NATIONAL TRADING COMPANY
17/1, 17/2, 17/3, 17/4, 17/5, 17/6, 17/7, 17/8, 17/9, 17/10, 17/11, 17/12, 17/13, 17/14, 17/15, 17/16, 17/17, 17/18, 17/19, 17/20, 17/21, 17/22, 17/23, 17/24, 17/25, 17/26, 17/27, 17/28, 17/29, 17/30, 17/31, 17/32, 17/33, 17/34, 17/35, 17/36, 17/37, 17/38, 17/39, 17/40, 17/41, 17/42, 17/43, 17/44, 17/45, 17/46, 17/47, 17/48, 17/49, 17/50, 17/51, 17/52, 17/53, 17/54, 17/55, 17/56, 17/57, 17/58, 17/59, 17/60, 17/61, 17/62, 17/63, 17/64, 17/65, 17/66, 17/67, 17/68, 17/69, 17/70, 17/71, 17/72, 17/73, 17/74, 17/75, 17/76, 17/77, 17/78, 17/79, 17/80, 17/81, 17/82, 17/83, 17/84, 17/85, 17/86, 17/87, 17/88, 17/89, 17/90, 17/91, 17/92, 17/93, 17/94, 17/95, 17/96, 17/97, 17/98, 17/99, 17/100

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer

FORM 16 CONTAINS DETAILS OF TDS ON SALARY ONLY



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FKLRDPL

Last updated on 25-May-2018

Name and address of the Employer

Name and address of the Employee

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer

4, Luxmi Nagar, Delhi - 110092

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QSLDEDYC	147914.00	3407.00	3407.00
Q2	QSPDFOSF	201768.00	11684.00	11684.00
Q3	QSSMENIF	140537.00	9691.00	9691.00
Q4	QSZVBGUC	180234.00	14667.00	14667.00
Total (Rs.)		670453.00	39449.00	39449.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

Total (Rs.)						
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)						
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	919.00	0510075	06-05-2017	34672	F	
2	949.00	0510075	07-06-2017	39449	F	
3	1539.00	0510075	07-07-2017	48574	F	
4	5207.00	0510075	04-08-2017	16929	F	

PART B SHOWS SALARY BREAK UP AND TAX COMPUTATION

Signed and all signatures are valid.

Signature Panel

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted			
1.	Gross Salary		
	(a) Salary as per provisions contained in Sec. 17(1)	Rs. 670453.00	
	(b) Value of Perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs. 0.00	
	(c) Profits in lieu of Salary under Section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. 0.00	
	(d) Total		670453.00
2.	Less: Allowance to the extent exempt U/S 10 Allowance		
	Total		
3.	Balance (1 - 2)		670453.00
4.	Deductions		
	(a) Entertainment Allowance	Rs. 0.00	
	(b) Tax on Employment	Rs. 2,288.00	
5.	Aggregate of 4(a) and (b)	Rs. 2,288.00	
6.	Income Chargeable under the head 'salaries' (3-5)		668165.00
7.	Add :any other income reported by the employee		Rs. 0.00
8.	Gross Total Income (6+7)		668,165.00



Signed and all signatures are valid.

Signature Panel



(b) tax on Employment	Rs.	2,288.00		
5. Aggregate of 4(a) and (b)	Rs.	2,288.00		
6. Income Chargeable under the head 'salaries' (3-5)				668165.00
7. Add :any other income reported by the employee	Rs.		0.00	
8. Gross Total Income (6+7)				668,165.00
9. Deductions under Chapter VIA			Gross Amount	Deductible Amount
(a) Sections 80C, 80CCC and 80CCD			29322.00	29322.00
Others			29322.00	29322.00
(b) Deduction under Section 80CCC			0.00	0.00
(c) Section 80CCD(1)			0.00	0.00
Note : 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees				
(B) Other Sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A				
Deduction under section 80D			Gross Amount	Qualifying Amount
			9845.00	9845.00
10. Aggregate of Deductible amounts under chapter VI-A				39,167.00
11. Total Income (8 - 10)				628,998.00
12. Tax on total income				38,300.00
13. Education cess @ 3% (on tax computed at S. No. 12)				1,149.00
14. Tax Payable (12+13)				39,449.00
15. Less: Relief under Section 89 (attach details)				0.00
16. Tax payable (14-15)			0.00	39,449.00

Verification





1 / 1

140%

Signature Panel

Signed and all signatures are valid.



	Gross Amount	Qualifying Amount	Deductible Amount
80CCD(1) shall not exceed one lakh fifty thousand rupees (B) Other Sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A Deduction under section 80D	9845.00	9845.00	9845.00
10. Aggregate of Deductible amounts under chapter VI-A			39,167.00
11. Total Income (8 - 10)			628,998.00
12. Tax on total income			38,300.00
13. Education cess @ 3% (on tax computed at S. No. 12)			1,149.00
14. Tax Payable (12+13)			39,449.00
15. Less: Relief under Section 89 (attach details)			0.00
16. Tax payable (14-15)		0.00	39,449.00

Verification

I, ANSHUL BHARGAVA son/daughter of SURESH KRISHNA CHANDRA BHARGAVA working in the capacity of FH (designation) do hereby certify that a sum of Rs. 39449.00 [Rupees Thirty Nine Thousand Four Hundred Fourty Nine Only (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place NEW DELHI

Signature of person responsible for deduction of tax

Date 05/06/2018Full Name : ANSHUL BHARGAVADesignation : FH



TRACES

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



Form 26AS
Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Refer www.iti-india.com / www.itiold.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

PART A - Details of Tax Deducted at Source (All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited			
1	PNB HOUSING FINANCE LIMITED	DELPO6792A	70423.00	3949.00	3949.00			
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid/ Credited	Tax Deducted ⁴	TDS Deposited
1	192	31-Mar-2018	F	24-May-2018	-	60271.00	7300.00	7300.00
2	192	28-Feb-2018	F	24-May-2018	-	47456.00	2500.00	2500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3567.00	3567.00
4	192	31-Dec-2017	F	23-Jan-2018	-	30043.00	2081.00	2081.00
5	192	30-Nov-2017	F	23-Jan-2018	-	51219.00	3440.00	3440.00
6	192	21-Oct-2017	F	23-Jan-2018	-	51275.00	2370.00	2370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54027.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	89215.00	2207.00	2207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48730.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	22079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

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 ¹	Total TDS Deposited
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TRACES

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16
[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. PKLNDPL Last updated on 25-May-2018

Name and address of the Employer Name and address of the Employee

CIT (TDS) Assessment Year 2018-19 Period with the Employer From 01-Apr-2017 To 31-Mar-2018

The Commissioner of Income Tax (TDS)
Anaykar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Laxmi Nagar, Delhi - 110092

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QSLDEDYC	147914.00	3407.00	3407.00
Q2	QSPDFOSF	201768.00	11684.00	11684.00
Q3	QSSMENDF	140037.00	9691.00	9691.00
Q4	QSZVBGUC	100234.00	14667.00	14667.00
Total (Rs.)		670453.00	39449.00	39449.00

I DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)



TRACES
TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

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

Refer www.iti-andl.com / www.itiold.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

PART A - Details of Tax Deducted at Source (All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited			
1	PVB HOUSING FINANCE LIMITED	DELPO8791A	670473.00	39449.00	39449.00			
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ³	TDS Deposited
1	192	31-Mar-2018	F	24-Mar-2018	-	60271.00	7300.00	7300.00
2	192	18-Feb-2018	F	24-May-2018	-	47456.00	3500.00	3500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3567.00	3567.00
4	192	31-Dec-2017	F	23-Jan-2018	-	30043.00	2881.00	2881.00
5	192	30-Nov-2017	F	23-Jan-2018	-	51219.00	3440.00	3440.00
6	192	21-Oct-2017	F	23-Jan-2018	-	51275.00	3370.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54027.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	89215.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48706.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

PART A1 - Details of Tax Deducted at Source for 10G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
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TRACES
TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FKLNDPL	Last updated on 25-May-2018
Name and address of the Employer	Name and address of the Employee

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) Anaykar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Laxmi Nagar, Delhi - 110092	2018-19	01-Apr-2017	31-Mar-2018

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statement of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QSLDEDYC	147914.00	3407.00	3407.00
Q2	QSPDFOSF	201768.00	11684.00	11684.00
Q3	QSSMENDF	140537.00	9691.00	9691.00
Q4	QSZVYGUC	180234.00	14667.00	14667.00
Total (Rs.)		670453.00	39449.00	39449.00

I DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)



TRACES
Centralized Processing Cell
TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

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

Refer www.in-ndf.com / www.ildf.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

PART A - Details of Tax Deducted at Source (All amount values are in INR)

Sl. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited			
1	PVB HOUSING FINANCE LIMITED	DELPM792A	670473.00	39449.00	39449.00			
Sl. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	192	31-Mar-2018	F	24-Mar-2018	-	60271.00	7200.00	7200.00
2	192	28-Feb-2018	F	24-May-2018	-	47456.00	2500.00	2500.00
3	192	31-Jan-2018	F	24-May-2018	-	64507.00	3567.00	3567.00
4	192	31-Dec-2017	F	23-Jan-2018	-	30043.00	2031.00	2031.00
5	192	30-Nov-2017	F	23-Jan-2018	-	51218.00	3440.00	3440.00
6	192	21-Oct-2017	F	23-Jan-2018	-	51275.00	3370.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54027.00	3310.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	89215.00	5207.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48700.00	1539.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00	919.00

PART A1 - Details of Tax Deducted at Source for 10G / 15H

Sl. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
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(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	919.00	0510075	06-05-2017	34672	F
2	949.00	0510075	07-06-2017	39449	F
3	1539.00	0510075	07-07-2017	48574	F
4	5207.00	0510075	04-08-2017	16929	F

Certificate Number: FKS209FL TAN of Employer: DELPM792A PAN of Employer: ACHFZ296L Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3167.00	0510075	07-09-2017	30265	F
6	3310.00	0510075	06-10-2017	34930	F
7	3370.00	0510075	07-11-2017	38792	F
8	3440.00	0510075	07-12-2017	34022	F
9	2881.00	0510075	05-01-2018	36367	F
10	3867.00	0510075	07-02-2018	28264	F
11	3500.00	0510075	07-03-2018	34759	F
12	7300.00	0510075	30-04-2018	12389	F
Total (Rs.)	39449.00				

Verification

I, ANSHU BHARGAVA, son / daughter of SURESH KRISHNACHANDRA BHARGAVA working in the capacity of GM (designation) do hereby certify that a sum of Rs. 39449.00 (Ru. Thirty Nine Thousand Four Hundred and Forty Nine Only) has been deducted and a sum of Rs. 39449.00 (Ru. Thirty Nine Thousand Four Hundred and Forty Nine Only) has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place: Central Delhi>New Delhi
Date: 05-Jun-2018
(Signature of person responsible for deduction of Tax)

Sr. No.	Section	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted**	TDS Deposited
6	192	31-Oct-2017	F	23-Jan-2018	-	51275.00	3370.00
7	192	30-Sep-2017	F	30-Oct-2017	-	54527.00	3310.00
8	192	31-Aug-2017	F	30-Oct-2017	-	47966.00	3167.00
9	192	31-Jul-2017	F	30-Oct-2017	-	89275.00	5207.00
10	192	30-Jun-2017	F	27-Jul-2017	-	48780.00	1539.00
11	192	31-May-2017	F	27-Jul-2017	-	52079.00	949.00
12	192	30-Apr-2017	F	27-Jul-2017	-	47055.00	919.00

PART A1 - Details of Tax Deducted at Source for LPG / ISH

Sr. No.	Section	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 194EB (For Seller/Landlord of Property)

Sr. No.	Acknowledgment Number	Name of Deductor	TAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Section	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	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Remarks**	Challan Serial Number
No Transactions Present											

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present						

Part E - Details of AIR Transaction

Sr.	Type Of	Name of AIR Filter	Transaction	Single/Joint	Number of	Amount	Mode	Remarks**
No Transactions Present								

Assessee PAN: AUMFJ290 Assessee Name: GOURAV KUMAR JASHNANI Assessment Year: 2018-19

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	919.00	0510075	06-05-2017	34672	F
2	949.00	0510075	07-06-2017	39449	F
3	1539.00	0510075	07-07-2017	48374	F
4	5207.00	0510075	04-08-2017	16929	F

Certificate Number: FSL320FL TAN of Employer: DELPW70A PAN of Employer: AUMFJ290 Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3167.00	0510075	07-09-2017	30265	F
6	3310.00	0510075	06-10-2017	34930	F
7	3370.00	0510075	07-11-2017	38792	F
8	3440.00	0510075	07-12-2017	24022	F
9	2881.00	0510075	05-01-2018	36367	F
10	3867.00	0510075	07-02-2018	28264	F
11	3500.00	0510075	07-03-2018	34759	F
12	7300.00	0510075	30-04-2018	12389	F
Total (Rs.)	39449.00				

Verification

I, ANSHUL BHARGAVA, son / daughter of SURESH KRISHNACHANDRA BHARGAVA working in the capacity of GM (designation) do hereby certify that a sum of Rs. 39449.00 (Ru. Thirty Nine Thousand Four Hundred and Forty Nine Only) has been deducted and a sum of Rs. 39449.00 (Ru. Thirty Nine Thousand Four Hundred and Forty Nine Only) has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place: Central Delhi>New Delhi
 Date: 05-Jun-2018
 (Signature of person responsible for deduction of Tax)