

### 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)		Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee							
Address of Assessee							

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utitls.com](http://www.utitls.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

SALARY

(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						45317.00	4405.00	4405.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	28-Feb-2019	F	02-Jun-2019	-	45317.00	4405.00	4405.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2						12201.00	846.00	846.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	31-Jan-2019	F	02-Jun-2019	-	12201.00	846.00	846.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3						1431.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	15-Sep-2018	F	08-Nov-2018	-	1431.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4						22704.00	1539.00	1539.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2019	F	26-Apr-2019	-	2438.00	0.00	0.00
2	194A	31-Dec-2018	F	26-Jan-2019	-	2438.00	0.00	0.00
3	194A	29-Sep-2018	F	01-Nov-2018	-	2438.00	0.00	0.00
4	194A	30-Jul-2018	F	01-Nov-2018	-	11434.00	1144.00	1144.00
5	194A	30-Jun-2018	F	15-Aug-2018	-	2438.00	244.00	244.00
6	194A	30-Jun-2018	F	15-Aug-2018	-	2438.00	244.00	244.00
7	194A	30-Jun-2018	F	15-Aug-2018	G	-2438.00	-244.00	-244.00
8	194A	28-Jun-2018	F	15-Aug-2018	-	733.00	73.00	73.00
9	194A	28-Jun-2018	F	15-Aug-2018	-	733.00	73.00	73.00
10	194A	28-Jun-2018	F	15-Aug-2018	G	-733.00	-73.00	-73.00
11	194A	01-Jun-2018	F	15-Aug-2018	-	785.00	78.00	78.00
12	194A	01-Jun-2018	F	15-Aug-2018	-	785.00	78.00	78.00
13	194A	01-Jun-2018	F	15-Aug-2018	G	-785.00	-78.00	-78.00

#### 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
1						785.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Deducted ##	TDS Deposited	
1	194A	30-Apr-2018	15-Aug-2018	-	785.00	0.00	0.00	
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2						9000.00	0.00	0.00
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Deducted ##	TDS Deposited	

Sr. No.	Assessment Year	Start Date	End Date	Category	Amount	TDS	TCS
1	194A	31-Mar-2019	30-Apr-2019	-	2250.00	0.00	0.00
2	194A	31-Dec-2018	28-Jan-2019	-	6750.00	0.00	0.00
3	194A	31-Dec-2018	28-Jan-2019	-	2250.00	0.00	0.00
4	194A	31-Dec-2018	28-Jan-2019	B	-6750.00	0.00	0.00
5	194A	30-Sep-2018	28-Oct-2018	-	2250.00	0.00	0.00
6	194A	30-Jun-2018	02-Aug-2018	-	2250.00	0.00	0.00

## 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)

## ADVANCE TAX &amp; SELF ASSESSMENT TAX

Sr. No.	Major Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	15000.00	0.00	0.00	0.00	15000.00	6360218	17-Sep-2018	22069	-

## 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 4	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 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 Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank