



TDS
Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

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) | ADNFCW874A | Current Status of PAN | Active | Financial Year | 2015-16 | Assessment Year | 2016-17 |
| Name of Assessee | RAJIV UPADHYAY | | | | | | |
| Address of Assessee | 106, GANDHI NAGAR, DHANBAD, DHANBAD, JHARKHAND, 826001 | | | | | | |

• 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.in-nsdl.com / www.utilds.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 | ARBIND KUMAR SINGH | | | | | RCHA02379G | 8970500.00 | 179410.00 | 179410.00 |
| Sr. No. | Section ² | Transaction Date | Status of Booking ³ | Date of Booking | Remarks ⁴ | Amount Paid / Credited | Tax Deducted ⁵ | TDS Deposited | |
| 1 | 194C | 31-Mar-2016 | F | 25-Jul-2016 | - | 8970500.00 | 179410.00 | 179410.00 | |
| Sr. No. | Name of Deductor | | | | | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted ¹ | Total TDS Deposited |
| 2 | STATE BANK OF INDIA | | | | | RCHS04065F | 10391.00 | 1041.00 | 1041.00 |
| Sr. No. | Section ² | Transaction Date | Status of Booking ³ | Date of Booking | Remarks ⁴ | Amount Paid / Credited | Tax Deducted ⁵ | TDS Deposited | |
| 1 | 194A | 31-Jan-2016 | F | 13-May-2016 | - | 2431.00 | 244.00 | 244.00 | |
| 2 | 194A | 31-Jan-2016 | F | 13-May-2016 | - | 5182.00 | 519.00 | 519.00 | |
| 3 | 194A | 31-Jan-2016 | F | 13-May-2016 | - | 2778.00 | 278.00 | 278.00 | |

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 ² |
|-------------------------|----------------------|------------------|-----------------|----------------------|------------------------|------------------------------|---------------------------------|----------------------------------|
| Sr. No. | Section ³ | Transaction Date | Date of Booking | Remarks ⁴ | Amount Paid / Credited | Tax Deducted ⁵ | TDS Deposited | |
| No Transactions Present | | | | | | | | |

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA (For Seller of Property)

| Sr. No. | Acknowledgment Number | Name of Deductor | PAN of Deductor | Transaction Date | Total Transaction Amount | Total TDS Deposited ¹ |
|---------------------------------|-----------------------|------------------|--------------------------------|------------------|--------------------------|----------------------------------|
| Sr. No. | TDS Certificate | Date of Deposit | Status of Booking ² | Date of Booking | Demand Payment | TDS Deposited ³ |
| Gross Total Across Deductors(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 ¹ | Total TCS Deposited |
|-------------------------|----------------------|------------------|--------------------------------|-----------------|----------------------|-----------------------|-----------------------------|----------------------------------|---------------------|
| Sr. No. | Section ² | Transaction Date | Status of Booking ³ | Date of Booking | Remarks ⁴ | Amount Paid / Debited | Tax Collected ⁵ | TCS Deposited | |
| No Transactions Present | | | | | | | | | |

PART C - Details of Tax Paid (other than TDS or TCS)

| Sr. No. | Major Head ¹ | Minor Head ² | Tax | Surcharge | Education Cess | Others | Total Tax | BSR Code | Date of Deposit | Challan Serial Number | Remarks ³ |
|---------|-------------------------|-------------------------|----------|-----------|----------------|--------|-----------|----------|-----------------|-----------------------|----------------------|
| 1 | 6021 | 300 | 25321.00 | 0.00 | 799.00 | 0.00 | 26340.00 | 0261632 | 24-Aug-2016 | 22541 | - |

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. No. | Type of Transaction ¹ | Name of AIR Filer | Transaction Date | Single / Joint Party Transaction | Number of Parties | Amount | Mode | Remarks ² |
|---------|----------------------------------|-------------------|------------------|----------------------------------|-------------------|--------|------|----------------------|
|---------|----------------------------------|-------------------|------------------|----------------------------------|-------------------|--------|------|----------------------|

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | |
|--|--------------------------------------|------------------------|---|
| Name RAJIV UPADHYAY | | PAN ADNPU6874A | |
| Flat/Door/Block No BEHIND SHANTI ENTERPRISES | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-4 |
| Road/Street/Post Office | Area/Locality KACHNAR TOLI, HATIA | | Status Individual |
| Town/City/District RANCHI | State JHARKHAND | Pin/Zip Code 832108 | Aadhaar Number/ Enrollment ID 717684263389 |
| Designation of AO (Ward / Circle) ITO WARD 3(3), BOKARO | | | Original or Revised ORIGINAL |
| E-filing Acknowledgement Number 987450770310717 | Date(DD-MM-YYYY) 31-07-2017 | | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|--------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 398280 |
| 2 | Deductions under Chapter-VI-A | 2 | 61500 |
| 3 | Total Income | 3 | 336780 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 3788 |
| 5 | Interest Payable | 5 | 0 |
| 6 | Total Tax and Interest Payable | 6 | 3788 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 4275 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c+7d) | 7e | 4275 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7c-6) | 9 | 490 |
| 10 | Exempt Income | 10 | |
| | Agriculture | | |
| | Others | | |

I, **RAJIV UPADHYAY** son/ daughter of **RAGHU NATH UPADHYAY**, holding Permanent Account Number **ADNPU6874A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 31-07-2017

Place RANCHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only
Receipt No

Filed from IP address 27.63.153.225

Date

Seal and signature of
receiving official

ADNPU6874A04987450770310717E03CABAA629E9F7DC2F46BE253C083C001D2C

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rajiv.upadhyay73@gmail.com

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2015-16

| | | | | | | |
|--|--------------------------------|-----------------------------------|---------------------------------|--|-------|--------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | PAN | | |
| | Rajiv Upadhyay | | | ADNPU6874A | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-4 | |
| | 0 | Behind Shanti Enterprises | | | | |
| | Road/Street/Post Office | Area/Locality | | Status Individual | | |
| | | Kachnar Toll, NIFT Hatia | | Aadhaar Number | | |
| | Town/City/District | State | Pin | | | |
| | RANCHI | JHARKHAND | 834003 | | | |
| | Designation of AO(Ward/Circle) | | | Original or Revised | | |
| | ITO WARD 3(3), BOKARO | | | ORIGINAL | | |
| E-filing Acknowledgement Number | | 880968410061115 | Date(DD/MM/YYYY) 06-11-2015 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 519067 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 39107 |
| | 3 | Total Income | | | 3 | 479960 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 21626 |
| | 5 | Interest payable | | | 5 | 2739 |
| | 6 | Total tax and interest payable | | | 6 | 24365 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| | | | c | TCS | 7c | 0 |
| d | | | Self Assessment Tax | 7d | 24370 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 24370 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

The return has been electronically uploaded on 06-11-2015 from IP address 117.198.29.169 and has been electronically verified by RAJIV UPADHYAY in the capacity of _____ having PAN ADNPU6874A on 06-11-2015 17:49:19 from IP address 117.198.29.169 at RANCHI using Electronic Verification Code 2AWXVQ213 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17

| | | | | | |
|--|--|---|--|--|-----------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name Rajiv Upadhyay | | PAN ADNPU6874A | | |
| | Flat/Door/Block No 0 | Name Of Premises/Building/Village Behind Shanti Enterprises | | Form No. which has been electronically transmitted ITR-4 | |
| | Road/Street/Post Office | | Area/Locality Kachnar Toli, NIFT Hatia | Status Individual | |
| | Town/City/District RANCHI | State JHARKHAND | Pin 834003 | Aadhaar Number | |
| | Designation of AO (Ward / Circle) ITO WARD 3(3), BOKARO | | | Original or Revised | ORIGINAL |
| | E-filing Acknowledgement Number 421577220240816 | | Date(DD-MM-YYYY) 24-08-2016 | | |

| | | | | |
|---------------------------------------|---------------------------------|--------------------------------|--------|---------|
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross Total Income | 1 | 1302737 |
| | 2 | Deductions under Chapter-VI-A | 2 | 51005 |
| | 3 | Total Income | 3 | 1251730 |
| | a | Current Year loss, if any | 3a | 0 |
| | 4 | Net Tax Payable | 4 | 206534 |
| | 5 | Interest Payable | 5 | 260 |
| | 6 | Total Tax and Interest Payable | 6 | 206794 |
| | 7 | Taxes Paid | | |
| | a | Advance Tax | 7a | 0 |
| | b | TDS | 7b | 180451 |
| c | TCS | 7c | 0 | |
| d | Self Assessment Tax | 7d | 26340 | |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 206791 | |
| 8 | Tax Payable (6-7e) | 8 | 0 | |
| 9 | Refund (7e-6) | 9 | 0 | |
| 10 | Exempt Income | | | |
| | Agriculture | | | |
| | Others | | | |

VERIFICATION

I, **RAJIV UPADHYAY** son/ daughter of **RAGHU NATH UPADHYAY**, holding Permanent Account Number **ADNPU6874A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here _____ Date **24-08-2016** Place **RANCHI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only
 Receipt No _____ Filed from IP address **117.198.30.244**
 Date _____
 Seal and signature of receiving official _____



ADNPU6874A044215772202408160F00E66E16E7607D02C4E2027BD46BEFF07B3905

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **cakk2424@gmail.com**