



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 12-Jul-2022



Form 26AS

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

Permanent Account Number (PAN)
Name of Assessee
Address of Assessee

AOGPC8703L

Current Status of PAN Active

Financial Year 2021-22

Assessment Year 2022-23

KAMDEV KUMAR SINGH CHOUDHARY
CHHOTI PICHIRI, KALYANPUR,
DHANBAD, JHARKHAND, 826004

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.itiitl.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*	Total TDS Deposited
1	TRIOM INFRASTRUCTURE & CONSTRUCTION LLP				DELT18368A	995021.00	19900.00	19900.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Deducted**	TDS Deposited
1	194I(a)	04-Mar-2022	F	29-May-2022	-	85000.00	1700.00	1700.00
2	194I(a)	03-Feb-2022	F	29-May-2022	-	90482.00	1810.00	1810.00
3	194I(a)	04-Jan-2022	F	29-May-2022	-	93223.00	1864.00	1864.00
4	194I(a)	05-Dec-2021	F	03-Feb-2022	-	85000.00	1700.00	1700.00
5	194I(a)	08-Nov-2021	F	03-Feb-2022	-	85000.00	1700.00	1700.00
6	194I(a)	08-Oct-2021	F	03-Feb-2022	-	85000.00	1700.00	1700.00
7	194I(a)	30-Sep-2021	F	04-Nov-2021	-	85000.00	1700.00	1700.00
8	194I(a)	31-Aug-2021	F	04-Nov-2021	-	79516.00	1590.00	1590.00
9	194I(a)	31-Jul-2021	F	04-Nov-2021	-	86800.00	1736.00	1736.00
10	194I(a)	08-Jun-2021	F	29-Jul-2021	-	110000.00	2200.00	2200.00
11	194I(a)	16-May-2021	F	29-Jul-2021	-	110000.00	2200.00	2200.00
2	STATE BANK OF INDIA				MUMS89571G	41491.00	4150.00	4150.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194A	31-Mar-2022	F	06-Jun-2022	-	41491.00	4150.00	4150.00
3	ZONAL OFFICE BANK OF INDIA				RCHZ00013G	20418.00	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	31-Mar-2022	F	04-Jun-2022	-	10367.00	0.00	0.00
2	194A	25-Sep-2021	F	08-Nov-2021	-	10051.00	0.00	0.00

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 / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

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

Assessee Name: KAMDEV KUMAR SINGH
CHOUHARY

Assessment Year: 2022-23

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total 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	Penalty	Interest	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 SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT:-

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I/TDS on Rent of Property u/s 194IB/TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

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.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
No Transactions Present						

Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

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/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

*Status Of Booking