

Acknowledgement Number: 909973080210722

Date of filing: 21-07-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
 filed and verified]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AOGPCR793L			
Name	KAMDEV KUMAR SINGH CHOUDHARY			
Address	Chhota Pichhri , Chhota Pichhri , Kalyanpur B.O , Bhawardaha , DHANBAD , 35-Jharkhand , 91-India , 826004			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	909973080210722	
Tavable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		635630	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	41211	
	Interest and Fee Payable	5	855	
	Total tax, interest and Fee payable	6	42066	
	Taxes Paid	7	42066	
	(-) Tax Payable /(-) Refundable (6-7)	8	0	
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0	

Income Tax Return submitted electronically on 21-07-2022 18:00:06 from IP address 49.37.79.150 and verified by KAMDEV KUMAR SINGH CHOUDHARY having PAN AOGPC8793L on 21-07-2022 18:22:10 using paper ITR-Verification Form /Electronic Verification Code XUC79N7GCI generated through Aadhaar OTP mode

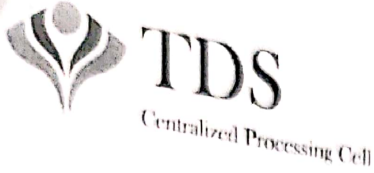
System Generated

Barcode/QR Code



AOGPC8793L049099730802107229FAE17640C4CA7EC4599EB347A7DC49DE1017E53

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

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)	AOGPC8793L	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	KAMDEV KUMAR SINGH CHOUDHARY						
Address of Assessee	CHHOTA PICHHRI, 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.uitl.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
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
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

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 ³ Head	Minor ² 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 ###
No Transactions Present							

Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
No Transactions Present							

Gross Total Across Deductor(s)

(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
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 GSTN 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