Date of filing: 10-Jul-2023

[Wher	e the data of t	the Return of Income in Form ITR-1(SAHAJ) filed and verified (Please see Rule 12 of the Incom), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5	, ITR-6, ITR-7	Assessment Year 2023-24
PAN		ALDPG5773C		t de particular constant de filmbournisse applicable à constant principal de la constant de la c	en sakka umutuus kes papanka umu sus sus aangus khina sata makka maka maka maka maka maka sata sata sata sata
Name	The state of the s	RAJSEKHAR GHOSH	The internal day and the internal for any fact and make the fact and any and an analysis and an analysis and a	e care e canada de la manda de la compansa de constante en el	to an instrumental and the state of the stat
Addres	SS	137, Ruby Park South, Haltu S.O, Kolkat	a , KOLKATA , 32-West Bengal, 91-	NDIA. 700078	
Status		Individual	Form Number		ITR-4
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Nur	mber	416260420100723
	Current Yea	r business loss, if any		1	protection are consequently and a substitute and a substitute of the substitute of t
si	Total Incom	e	The second secon	2	52,830
Taxable Income and Tax Details	Book Profit	under MAT, where applicable		3	0
d Тах	Adjusted To	otal Income under AMT, where applicable	200	4	0
ne an	Net tax pay	rable		5	0
Incor	Interest and	d Fee Payable		6	0
xable	Total tax, in	nterest and Fee payable		7	0
Та	Taxes Paid		potes one.	8	2,625
	(+) Tax Pay	/able /(-) Refundable (7-8)	Tat \$ /// A /	9.	(-) 2,630
etail	Accreted Ir	come as per section 115TD		10	0
come and Tax Detail	Additional	Tax payable u/s 115TD	X DEPARTM	11	0
e and	Interest pa	yable u/s 115TE		12	0
ncom	Additional	Tax and interest payable		13	0
Accreted In	Tax and int	erest paid		14	0
Accre	(+) Tax Pa	yable /(-) Refundable (13-14)		15	0
200	d verified by ng paper ITR	n submitted electronically on10-Jul- RAJSEKHAR GHOSH -Verification Form /Electronic Verification	having PAN <u>ALDPG5773C</u>	on	10-Jul-2023
	System Gene Barcode/QR (ode ALDPG5773C0441626	0420100723bf2eb2d6c742ab2b		fc938366512b3
galiticano, socialismo en crimer-	ng ing panggaping mengrapis ne ampidang ing panggangan panggang mengrapis dalah ing ampi	DO NOT SEND THIS ACKNOW	VLEDGEMENT TO CPC, BENGALUR	U_	

Paicelchar plant



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

nent Account Number (PAN) Address of Assessee Name of Assessee ALDPG5773C 32/4A. BHATTACHARYYA PARA ROAD, THAKURPUKUR, SOUTH 24 PGS KOLKATA, WEST BENGAL, 700063 RAJSEKHAR GHOSH

Current Status of IAN Active and Operative

Financial Year 2022-23

ment Year 2023-24

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 waws tin-nedt com/ www.utilisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

values are in INR.

PART-1 - Details of Tax Deducted at Source

Sr. No. Sr. No. Sr. No. Sr. No. Section 1 Section 1 194H Transaction Date Transaction Date Status of Booking* Date of Booking 06-Oct-2022 STATE BANK OF INDIA HDFC BANK LIMITED Name of Deductor Name of Deductor Status of Booking* Date of Booking 09-Feb-2023 MUMH20428C Remarks** TAN of Deductor TAN of Deductor MUMS86153E Remarks** Total Amount Paid/ Credited 22500.00 Total Amount Paid/ Credited Amount Paid / Credited Amount Paid / Credited 30000.00 22500.00 Tax Deducted ** Total Tax Deducted # Tax Deducted ** Total Tax Deducted* 1500.00 1125.00 1125.00 **TDS Deposited TDS** Deposited 1125.00 1125.00

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

194H

10-Nov-2022

08-Feb-2023

30000.00

1500.00

1500.00

St. No.	Name of Deductor		TAN of Deductor	Total Amount Paid / Total Tax Deducted Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No. Section 1	Transaction Date Date of Booking	Date of Booking	Remarks**	Amount Paid/Credited Tax Deducted	Tax Deducted	TDS Deposited
No Transactions Present						
-III - Details of Transaction	PART-III - Details of Transactions under Proviso to section 1948/First Proviso to sub-section (1) of section 1948/Proviso to sub-section(1) of section 1948	B/First Proviso to sub-sc	ection (1) of section 194	IR/ Proviso to sub-section(l	of section 194S	
VRT-111 - Details of Transaction	ons under Proviso to section 194B/First Pr Name of Deductor	B/First Proviso to sub-sc Deductor	ection (1) of section 194	IR/ Proviso to sub-section() TAN of Deductor	of section 1948 Total Amount Paid / Credited	aid / Credite
St. No. St. No. Confort	ons under Proviso to section 1948/First Fr Name of Deductor Transaction Date	R/First Proviso to sub-so Deductor	ection (1) of section 194R/P	IR/ Proviso to sub-section(1) TAN of Deductor Remarks**	of section 194S Total Amount Paid / Credited Amount Paid/Credited	aid / Credite

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited
Sr. No. Section 1			The state of the s
Cities Committee of the	Transaction Date Si	Status of Booking* Remarks**	Amount Paid/Credited

PART-IV -Details of Tax Deducted at Source wis 1941A/ 1941B / 194N/ 1948 (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Assets

TDS	Date of Booking Demand Payment TDS Deposited***	Date of Booking	Status of Booking*	Section 1 Date of Deposit	TDS Certificate
Deposited***	Amount	Transaction Date Total Transaction Amount	PAN of Deductor	Name of Deductor	Acknowledgement Number

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Name of Buyer

	Challan Details mentioned in the Statement	S	Status of Booking*
	Date of Deposit Challan Serial Number	Total Tax Amount	
BSR Code	Part of the Part o		
一大学	Gross rotal Actions and serior		
No Transactions Present			
PART-VI-Details of Tax Collected at Source			
Sr No Name	Name of Collector TAN of Collector	TAN of Collector Total Amount Paid/ Total Tax Collected+	+ Total TCS

Sr. No. Name of Collector		Debited	Debited	Deposited
Technic of Hooking Date of Booking Remarks** Amount Paul Tax Collected ** TCS Deposited	Remarks**	Amount Paid/	Tax Collected **	TCS Deposited
Sr. No. Section ' Iransaction Date		Debited		
No Transactions Present				

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal) Assessment Year Mode Refund Issued fajakur lyhish Date of Payment

No Transactions Present

PARTATH-Details of Lax Deducted at Source u.x. 1941 V 19410 /1940/1948 (For Bayer/Lemant of Property /Person making payment to contractors or Professionale / Bayer of Virtual Digital Accest

33	\$ \$
TDS Certificate Number	Acknowledgement Number
Section 1	
	Name Of Deduct
Oute of Deposit	clee
Status of Booking*	PAN of Deductee
Date of Booking	Transaction Date
Date of Booking Demand Payment	Tatal Transaction Amount
TDS Deposited ***	Total TDS Deposited***
Total Amount *** Deposited other than TDS	Total Amount and Deposited other than TDS

No Transactions Present

Gross Total Across Deducteets)

PART-IN - Details of Transactions Demand Payments under Provisa to sub-section (1) of section 1948 as per Form 26QE (For Inyer of Virtual Digital Asset)

	St. No	38
	BSR Code	Sr. Acknowledgement No. Number
Gruss	Challan Détails Date of Deposit Challan Sérial Number	Name of Seller
Grass Total Across Seller(s)	Challan Details t Challan Serial Number	Seller
	Total Tax Amount	PAN of Seller
	Status of Booking*	PAN of Seller Transaction Date Total Transaction T Amount
	Demand Payment	Total Transaction Amount
	Starts of Booking* Demand Payment Total Amount Deposited *** other than TDS	Total Amount Deposited **** other than TDS

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No. Financial Year Short Psyment Short Interest on TDS Int	S Late Filing Fee u.s. Interest u.s 220(2)			The house the profession of the second profess	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
Francial Year Short Psyment Short Interest on TDS/ Interest on TDS/TCS Lafe Fling Fee u/s Interest of A 20(2) Deduction/ TCS Psyments Deduction/Collection 234E Collection Default Default		~	Short Deduction/ Collection	Short Payment	TANS	Sr. No.
Financial Year Short Psyment Short Interest on TDS/ Interest on TDS/TCS Late Filing Fee w/s Deduction/ TDS/TCS Late Filing Fee w/s Deduction/ Default Default Default Default	のでは、 一日 一日 日本				Considerable of Decisional Individual News Co.	
Financial Vear Short Payment Short Interest on TDS/ Interest on TDS/TCS Late Filing Fee u/s						
	Late Filing Fee u/s	7		Short Payment	Financial Year	Sr. No.

*Notes:

1. Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2. For more details please log on to TRACES as taxpayer.

Contact Information

	Deductor	
E-Filing/ Concerned Bank Branch/ Seller	E-Filing/ Con Seller	IX
NSDL / E-Filing/ Concerned Bank Branch	NSDL / E-Fil Branch	VIII
icer / Bank	Assessing Officer / Bank	VII
	Collector	VΙ
	Buyer	V
	Deductor	M
	Deductor	III
	Deductor	=
8.00	Deductor	-



Legends used in Annual Tax Statement

*Status Of Booking

Z Mismatch	O Overhouked	Final	P Provisional	M Matched	U Unmatched	Legend Description
Particulars of challan details provided in TIDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) perful will be reflected only when deductor reduces chaimed amount in the statement for makes additional payment for excess amount chaimed in the statement or makes additional payment for excess amount chaimed in the statement	In case of non-government deductors, payment details of TDS/TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS/TCS statement filed by the deductors. In case of government deductors, details of TDS/TCS backed in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)	Provisional tax credit is effected only for TDS /TCS Statements filed by Government deductors. *P* status will be changed to Final (F) on verification of payment defails submitted by Pay and Accounts Officer (PAO)	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	Detration

**Remarks

Description	Description Illan uploaded by bank terment uploaded by deductor ma 24G filed by Association Officer allan by Assessing Officer tente uk 197 are as per details submitted by Deductor	117	-1	Ċ	7	πį	Ą	3:	ν.	Legend
Description	Description	For Part III, Details shown are as per details submitted by D	Transporter	The second second second second	Lower/ No deduction certificate u/s 197	Rectification of error in Challan by Assessing Officer	Rectification of error in Form 24G filed by Accounts Officer	Rectification of error in statement uploaded by deductor	Rectification of error in challan uploaded by bank	
		ductor								Description

Total Fax Deduced includes TDS, Surcharge and Education Cess
Total Fax Collected includes TDS, Surcharge and Education Cess
Total Fax Collected includes TDS, Surcharge and Education Cess
+# Total Fax Collected includes TCS, Surcharge and Education Cess
+# Total Fax Collected includes TCS, Surcharge and Education Cess
+# Total TDS Deposited will not include the Include Total Surcharge and Education Cess
-#### Total Amount Deposited with on the Includes Fees, Interest and Other etc.! Take includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 1945

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part 1. II. IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them.

should be verified before claiming tax credit and only the amount which pertains to you should be claimed.

c. Date is displayed in dd-MMM-9599 format.

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Interest on Securities Dividends Dividends Dividends Dividends A Interest on Securities Winning from lottery of crossword puzzle, etc Winning from lottery of crossword puzzle, etc Winning from lottery of crossword puzzle, etc Payment to contractors and sub-contractors Payment to contractors and sub-contractors Payment to non-resident sportsmen or sports associations Payment in respect of life insurance policy Payment in respect of capositis under National Savings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trust of Payments on account of repurchase of units by Mutual Fund or Unit Trust of Commission, price, etc. on sale of lottery tickets Commission, price, etc. on sale of lottery tickets Commission or brokerage (16) Rent on hiring of plant and machinery (17) (18) Rent on other than plant and machinery (18) Rent on other than plant and machinery (18) Rent on sale of limmovable property (18) Rent on other payable to a resident assesses in respect of units of a specified mutual fund or of the units of the Unit Trust of India (18) Fees for technical services or royalty etc In fund or of the units of the Unit Trust of India (19) Locome by way of Interest from specified company payable to a non-resident 2006CR A Payment of compensation on acquisition of certain inmovable (20) Locome in respect of units of investment fund LBA Certain income from units of a business trust Commission of certain in securitization trust Bell Income in respect of units of investment the securitization is machiness or profession on paid before such winnings are released only paid before such baseful as tability and tax has been paid before such baseful to meet that tability and tax has been paid before such baseful to meet the tax flability and tax has been paid before such baseful to meet the s	Section	Description	Section	Description
Interest on Securities Dividends Interest other than "Interest on securities". Winning from Interest on sub-contractors Insurance commission Payments to confiractors and sub-contractors Insurance commission Payments to confiractors and sub-contractors Insurance commission Payments to confiractors and sub-contractors Insurance commission Payments in respect of deposits under National Savings Scheme Payments in account of repurchase of units by Mutual Fund or Unit Trust of India Commission, price, atc. on site of lottery tickets Commission or brokerage Rent on brings of plant and machinery Rent on other than plant and machinery Rent on other than plant and machinery Rent on other plant plant and machinery Rent on other than plant and machinery Rent on other plant plant and machinery Rent on other than plant and machinery Rent on other than plant and machinery Rent on other	1920	TDS on PF withdrawal	194LI	Payment of certain sums by certain individuals or Hindu Undivided Fa
Dividends Interest other than "Interest on securities". Winning from loterty or errossowed puzzle, etc. Winning from loters and sub-contractors Insurance commission Insurance	193	Interest on Securities	194N	Payment of certain amounts in eash other than eases covered by first proviso or
Interest other than 'Interest on securities' Winning from lottery or crossword puzzle, etc Winning from lotters and executivation or sports associations Payment or compensation on acquisition of eretain immovable Payment or compensation on acquisition of eretain immovable Payment or compensation on acquisition of certain immovable Payment or compensation on acquisition of certain immovable Payment or consideration for transfer of virtual digital asset by persons other Benefits or perquisites of business or profession Winnings from lotteries and crossword puzzles, etc where consideration is made in in each is not sufficient to meet lux liability and tax required to be deducted is paid before such benefit is released Payment of consideration in cash is not sufficient to meet lux liability and tax required to be deducted is paid before such benefit is released	194	Dividends	5	mus promote
Winning from lottery or crossword puzzle, etc Winning from lottery or crossword puzzle, etc Winning from lotters and sub-contractors Payments to confractors and sub-contractors Raurance commission Payments to non-resident sportsmen or sports associations Payments in respect of deposits under National Savings Scheme Payments in respect of deposits under National Savings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trust of India Commission, price, etc. on sale of lottery tickets Commission or brokerage Rent on hiring of plant and machinery Rent on the than plant and machinery TIDS on Sale of immovable property Payment of rent by certain individuals or Hindu undivided family Payment of rent by certain individuals or Hindu undivided family Payment of rent by certain individuals or Hindu undivided family Payment of rent by certain individuals or Hindu undivided family Payment of the Unit of Interest from professional services of the Unit Trust of India Payment of compensation on nequisition of certain inmovable Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income in respect of units of investment fund Income in respect of units of in	194/	Interest other than 'Interest on securities'	1940	Payment of certain sums by e-commerce operator to e-commerce partic
Winning from horse race Payments to contractors and sub-contractors Fayment in respect of life insurance policy Payment in respect of life insurance policy Payment in respect of deposits under National Savings Scheme Payments to non-resident sportsmen or sports associations Payments in respect of deposits under National Savings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trast of Payments on account of repurchase of units by Mutual Fund or Unit Trast of Payments on account of repurchase of units by Mutual Fund or Unit Trast of Payments on account of repurchase of units by Mutual Fund or Unit Trast of Payments on account of repurchase of units by Mutual Fund or Unit Trast of Payment or on other than plant and machinery Rent on other than plant and machinery Payment of rent by certain individuals or Hindu undivided family Payment of rent by certain individuals or Hindu undivided family Payment under specified agreement Payment of conspectation on acquisition of certain immovable Payment of compensation on acquisition of certain immovable Payment of compensation on acquisition of certain immovable Payment of compensation on acquisition of certain immovable Payment of consideration for transfer of virtual digital asset by persons other Winnings from lotteries and crossword puzzles, et where consideration is made in kind or where part in cash is not sufficient to meet the tax flability and tax acquired to be deducted is paid before such benefit is released Payment of consideration for transfer of virtual digital asset by persons other Winnings from lotteries and crossword puzzles, et where consideration is made in kind or where part in cash is not sufficient to meet the tax flability and tax has been paid before such benefit is released	194B	Winning from lottery of crossword puzzle, etc	194P	Deduction of tax in case of specified senior citizen
Payment is contractors and sub-contractors Payment in respect of life insurance policy Payment in respect of life insurance policy Payment in respect of life insurance policy Payments to non-resident sportamen or sports associations Payment on hiring of plant and machinery Rent on hiring of plant and machinery Rent on hiring of plant and machinery Rent on other than plant and machinery Rent on other than plant and machinery Payment of cent by certain individuals or Hindu undivided family Payment under specified agreement Payment under specified company by the to a non-resident under payable to a resident services Payment of compensation on acquisition of certain inmovable Payment of compensation on acquisition of certain inmovable Payment of compensation on acquisition of certain inmovable Payment in respect of units of investment in acquisition trust Payment of consideration for transfer of virtual digital asset by persons other Payment of consideration for transfer of virtual digital asset by persons other Payment of resident in cash is not sufficient to meet last liability and tax as been paid before such benefit is released Payment of the deducted is paid before such benefit is freleased	IOARR	Winning from horse race	194Q	Deduction of lax at source on payment of certain sum for purchase of goods
Insurance commission Payment in respect of life insurance policy Payments in respect of a classifications professional states of payments to non-resident spontanea or sports associations Payments in respect of deposits under National Savings Schemic Payments in respect of deposits under National Savings Schemic Payments on account of repurchase of units by Mutual Fund or Unit Trust of India Commission or brokerage Rent on other than plant and machinery TDS on Sale of immovable property TDS on Sale of immovable property Payment of cent by certain individuals or Hindu undivided family Payment under specified agreement Feas for technical services Feas for technical services or rayally etc 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 Income in respect of units of a business trust Certain income from units of a b	1940	Payments to contractors and sub-contractors	195	Other sums payable to a non-resident
Payment in respect of life insurance policy Payment is non-resident sportsmen or sports associations Payments to non-resident sportsmen or sports associations Payments on account of repurchase of units by Mutual Fund or Unit Trust of India Commission price, etc. on sale of lottery tickets Commission or brokerage Rent on thiring of plant and machinery Rent on other than plant and machinery TDS on Sale of immovable property Payment of rent by certain individuals or Hindu undivided family Payment under specified agreement Fees for technical services Fees for technical services or royalty etc 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 Payment of compensation on nequisition of certain immovable Income by way of Interest from specified company payable to a non-resident Income in respect of units of investment fund Income in respect of units of profession Income in respect of units of investment fund Income in respect of units of investment fund Income in respect of u		Tourse	196A	Income in respect of units of non-residents
Payments to neacher of deposits under National Savings Scheme Payments to neacher of deposits under National Savings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trass of India India naccount of repurchase of units by Mutual Fund or Unit Trass of Payments on account of repurchase of units by Mutual Fund or Unit Trass of India Commission, price, etc. on sale of lottery tockets Rent on thiring of plant and machinery Rent on other than plant and machinery Payment under specified agreement Fess for technical services Fess for technical services or royally etc Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income by way of Interest from Infrastructure Debt fund Income by way of interest from Infrastructure Debt fund Income by way of interest from Infrastructure Debt fund Income in respect of units of investment in accurilization trust Income in respect of units of investment fund Income in respect of units of investmen	194	That are commission	196B	Payments in respect of units to an offshore fund
Payments in neapest of deposits under National Savings Scheme Payments in respect of deposits under National Savings Scheme Payments in respect of deposits under National Savings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trust of 1960A Commission, price, etc. on sale of lottery tickets Commission or brokerage Rent on hiring of plant and machinery Rent on other than plant and machinery Rent on other than plant and machinery Payment of sent by certain individuals or Hindu undivided family Payment under specified agreement Payment under specified agreement Person for professional services or royally etc 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 fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of the units of a specified nutual fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund	1941)/\	Payment in respect of the insurance policy	196C	Income from foreign currency bonds or shares of Indian
Payments in respect of deposits under National Sawings Scheme Payments on account of repurchase of units by Mutual Fund or Unit Trast of India Commission, price, etc. on sale of futury tickets Commission or brokerage Rent on hiring of plant and machinery Rent on other than plant and machinery Rent on other than plant and machinery Rent on other than plant and machinery Rent on other specified agreement Payment of cent by certain individuals or Hindu undivided family Payment of complexition assessee in respect of units of a specified mutual fund or of the units of the Unit Trast of India Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trast of India Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trast of India Income payable to a resident assessee in respect of units of investment fund Income by way of Interest from specified company payable to a non-resident Income by way of Interest from specified company payable to a non-resident Income in respect of units of investment fund Income in respect of units of investment	194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
Payments on account of repurchase of units by Mutual Fund or Unit Trust of India Commission, price, etc. on sale of lottery tickets Commission, price, etc. on sale of lottery tickets Commission or brokerage Rent on hiring of plant and machinery Payment of earl by certain individuals or Hindu undivided family Payment of rent by certain individuals or Hindu undivided family Payment under specified agreement Fess for technical services Fess for technical services or royalty etc Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income by way of Interest from Infrastructure Debt fund Income by way of Interest from Infrastructure Debt fund Income in respect of units of investment fund Income in respect of units of units of virtual digital asset by persons other Winnings from Interest and crossword puzzles, etc where consideration is made in kind or where part in cash is not sufficient to meet the tax liability and tax has been paid before such benefit is released Payment of conderation for transfer of virtual digital asset by persons other Winnings from Interest for units of the units of the deducted is paid before such benefit is released	194EE	Payments in respect of deposits under National Savings Scheme	106DA	Income of specified fluid from securities
Commission, price, etc. on sale of lottery tickets Commission or brokerage Rent on thiring of plant and machinery Rent on thiring of plant and machinery Rent on other than plant and machinery TDS on Sale of immovable property Payment of rent by certain individuals or Hindu undivided family Payment of rent by certain individuals or Hindu undivided family Payment under specified agreement Fees for technical services Fees for technical services or oyally etc Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified company payable to a non-resident Z06CL Income in respect of investment in securilization trust Z06CN Income in respect of investment fund Income in re	194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
Rent on hiring of plant and machinery Rent on hiring of plant and machinery Rent on hiring of plant and machinery 206CC (200CC) Rent on other than plant and machinery Rent on other than plant and machinery 206CC (200CC) TDS on Sale of immovable property Payment of cent by certain individuals or Hindu undivided family Pees for technical services Fees for technical services Fees for technical services or royalty etc Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual Income payable to a resident assessee in respect of units of a specified mutual 206CU Income payable to a resident assessee in respect of units of a specified mutual 206CU Income by way of Interest from Infrastructure Debt fund Income in respect of interest from specified company payable to a non-resident 206CN Income in respect of units of investment fund Income in respect of units of units of investment fund Income in respect of units	194G	Commission, price, etc. on sale of lottery tickets	206СВ	Collection at source from timber obtained under forest lease
Rent on hiring of plant and machinery Rent on other than plant and machinery 206CE TDS on Sale of immovable property 206CE TDS on Sale of immovable property Payment of cent by certain individuals or Hindu undivided family 206CF Payment under specified agrocment Fees for technical services Fees for professional services or royally etc Income payable to a resident assessee in respect Income by way of Interest from Infrastructure Debt fund Income by way of Interest from specified company payable to a non-resident Certain income from units of a business trust Certain income from units of investment fund Income in respect of units of business or profession Winnings from Interest from Infrastructure Debt fund Income in respect of units of business or profession Winnings from Interest from Infrastructure Debt fund Income in respect of units of business or profession Winnings from Interest from Infrastructure Debt fund Income in respect of units of business or profession Winnings from Infrastructure Debt fund Income in respect of units of business or profession Winnings from Infrastructure Debt fund Income in respect of units of business or profession Winnings from Infrastructure Debt fund Income in respect of units of business or profession Winnings from Infrastructure Debt fund Income fund Income fund Income fund Income fund Inc	194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest
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Fees for technical services Fees for professional services proper of units of a specified mutual from peright to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of the Unit Trust of India fund or of the units of India fund fund or of the units of India fund fund fund fund fund fund fund fund	194IC	Payment under specified agreement	206C'G	Collection at source from contractors or licensee or lease relating to to
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Income payable to a resident assessee in respect of units of a specified mutual 206CI fund or of the units of the Unit Treat of India 206CI Fayment of compensation on nequisition of certain immovable 206CI Income by way of Interest from Infrastructure Debt Iund Certain income from units of a business treat Income in respect of units of investment Iund Income in respect of units of investment in securification trust Income in respect of units of investment in a certain income in respect of units of investment in securification in Income in respect of units of investment in securification Income in respect of units of investment in securification in Income in respect of units of investment in securification in Income in respect of units of investment in securification in Income in respect of units of investment in securification in Income in respect of units of investment in securification in Income in respect of units of investment in securification in Income in respect of units of investment in Income in In	194J(b)	Fees for professional services or royalty etc		quarry
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B Income by way of Interest from Infrastructure Debt fund C Income by way of interest from specified company payable to a non-resident Date M BA Certain income from units of a businest trust BB Income in respect of units of investment fund Date M BB Income in respect of units of investment fund BB Income in respect of units of investment fund BB Income in respect of units of investment in securitization trust BB Income in respect of units of investment as securitization trust BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect of units of investment und BB Income in respect und B	194LA	Payment of compensation on acquisition of certain immovable	206CK	Collection at source on each case of Bullion and Jewellery
C Income by way of interest from specified company payable to a non-resident 206CN BB Income in respect of units of a business trust 206CN 100CN in respect of units of investment fund 206CN 100CN 10	194LB	Income by way of Interest from Infrastructure Debt fund	206CL	Collection at source on sale of Motor vehicle
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BB Income in respect of units of investment fund RC Income in respect of investment in securitization trust Remain respect of investment in securitization trust Remains or prequisites of business or profession Remains of provide trust of virtual digital asset by persons other than specified persons Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or eash is not sufficient to meet that liability and tax has been paid before such winnings are released persons where such benefit is provided to like or perquisites of business or profession where such benefit is provided to like or perquisites of business or profession where such benefit is provided to like or perquisites of business or profession where such benefit is paid before such benefit is released.	194LBA	Certain income from units of a business trust	206C'N	Collection at source on providing of any services (other than Chapter-
BC Income in respect of investment in securitization trust Benefits or perquisites of business or profession Payment of consideration for transfer of virtual digital asset by persons other Phyment of consideration for transfer of virtual digital asset by persons other Benefits or profession So Winnings from lotteries and sufficient to meet the tax liability and tax has been paid before such winnings are released Benefits or perquisites of business or profession where such benefit is provided so in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	194LBB	Income in respect of units of investment fund	206CO	Collection at source on remittance under LRS for purchase of oversea
Renefits or perquisites of business or profession Payment of consideration for transfer of virtual digital asset by persons other than specified persons Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released no paid before such winnings are released and the first sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet the where consideration is not tax in kind or where part in eash is not sufficient to meet the where consideration is not tax in kind or where part in eash is not sufficient to meet the where consideration is not tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where any tax in kind or where any tax in kind or where any tax in	194LBC	Income in respect of investment in securitization trust		program package
Payment of consideration for transfer of virtual digital asset by persons other than specified persons. Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released not personally the part of the	194R	Benefits or perquisites of business or profession	206CP	Collection at source on remittance under LRS for educational loan ta financial institution mentioned in section 80E
so winnings from nucleis and classified to meet the tax liability and tax has been made in kind or eash is not sufficient to meet the tax liability and tax has been middle fine such winnings are released. Henefits or perquisites of business or profession where such banefit is provided in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet the tax liability and tax in kind or where part in eash is not sufficient to meet the tax liability and tax has been middle fine the tax liability and tax has been middle fine the tax liability and tax has been middle fine the tax liability and tax has been middle fine the tax liability and tax has been middle fine the tax liability and tax has been middle fine the tax liability and tax has been middle fine the tax liability and tax has been middle fine tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash is not sufficient to meet tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax in kind or where part in eash tax liability and tax i	194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons than specified persons and processoral nurzles etc where consideration is	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial
Renefits or perquisites of business or profession where such banefit is provided so in kind or where part in eash is not sufficient to meet at liability and tax propried to be decluded is paid before such banefit is released and	Proviso to section 194B	Winnings from lotteries and crossword puzzles, ete where consucration is made in kind or each is not sufficient to meet the tax liability and tax has been paid before such winnings are released	206CR	institution Collection at source on sale of goods
	First Proviso to sub- section(1) of	Renefits or perquisites of husiness or profession where such benefit is provided in kind or where part in each is an sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	9	O = Chlory I hard.

Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released

Proviso to sub-section(1) of

section 194R

fai selling Hoors

section 1948

2.Minor Head

Code 400

TDS/TCS

Tax on regular assessment TDS on sale of immovable property 800

Abbreviation Abbreviation

Corporation Tax Income Tax (other than companies)

Code 0020 0021

3.Major Head

Glossary

Assessment Year

Tax Deducted at Source Tax Collected at Source TDS