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Form 26AS/Annual Tax Statement

Assessment Year* 2023-24 ▼

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Form 26AS/Annual Tax Statement in Excel Format is available through TRACES Account.

Password for Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

| | | | | | | | |
|--------------------------------|--|-----------------------|--------|----------------|---------|-----------------|---------|
| Permanent Account Number (PAN) | AXSPG8059N | Current Status of PAN | Active | Financial Year | 2022-23 | Assessment Year | 2023-24 |
| Name of Assessee | RANU GUPTA | | | | | | |
| Address of Assessee | 41 PARAS NAGAR KAROND, BHOPAL HUZUR, BHOPAL, MADHYA PRADESH, 462038 | | | | | | |

Click here to '[Verify TDS Certificate](#)'

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.utiitsl.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

| Sr. No. | Name of Deductor | TAN of Deductor | Total Amount Paid / Credited (Rs.) | Total Tax Deducted [#] (Rs.) |
|---------|---|-----------------|--------------------------------------|---|
| 1 | CENTRAL INSTITUTE OF AGRICULTURAL ENGG. | BPLC00258G | 175,000.00 | 17,500.00 |

| Sr. No. | Section ¹ | Transaction Date | Status of Booking* | Date of Booking | Remarks** | Amount Paid / Credited (Rs.) | Tax Deducted ^{##} (Rs.) |
|---------|----------------------|------------------|--------------------|-----------------|-----------|--------------------------------|------------------------------------|
| 1 | 194JB | 31-Aug-2022 | F | 03-Dec-2022 | - | 35,000.00 | 3,500.00 |
| 2 | 194JB | 31-Jul-2022 | F | 03-Dec-2022 | - | 35,000.00 | 3,500.00 |
| 3 | 194JB | 30-Jun-2022 | F | 11-Aug-2022 | - | 35,000.00 | 3,500.00 |
| 4 | 194JB | 31-May-2022 | F | 11-Aug-2022 | - | 35,000.00 | 3,500.00 |
| 5 | 194JB | 30-Apr-2022 | F | 11-Aug-2022 | - | 35,000.00 | 3,500.00 |

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PART A1 – Details of Tax Deducted at Source for 15G / 15H

| Sr. No. | Name of Deductor | TAN of Deductor | Total Amount Paid / Credited (Rs.) | Total Tax Deducted [#] (Rs.) |
|---------|------------------|-----------------|--------------------------------------|---|
|---------|------------------|-----------------|--------------------------------------|---|

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PART A2 – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TD
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 (Rs.) |
|---------|------------------------|------------------|-----------------|------------------|----------------------------------|
|---------|------------------------|------------------|-----------------|------------------|----------------------------------|

Gross Total Across Deductors

0.00

** Total TDS Deposited will not include the amount deposited as Fees and Interest

PART B – Details of Tax Collected at Source

| Sr. No. | Name of Collector | TAN of Collector | Total Amount Paid / Debited (Rs.) | Total Tax Collected ⁺ (Rs.) |
|---------|-------------------|------------------|-------------------------------------|--|
|---------|-------------------|------------------|-------------------------------------|--|

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

| Sr. No. | Major Head ³ | Minor Head ² | Tax (Rs.) | Surcharge (Rs.) | Education Cess (Rs.) | Penalty (Rs.) | Interest (Rs.) | Others (Rs.) | Total Tax (Rs.) | BSR Code | Date of Deposit | Cha Ser Num |
|---------|-------------------------|-------------------------|-------------|-------------------|------------------------|-----------------|------------------|----------------|-------------------|----------|-----------------|-------------|
|---------|-------------------------|-------------------------|-------------|-------------------|------------------------|-----------------|------------------|----------------|-------------------|----------|-----------------|-------------|

Part D – Details of Paid Refund

| Sr. No. | Assessment Year | Mode | Refund Issued | Nature of Refund | Amount of Refund (Rs.) | Interest (Rs.) | Date of Payment |
|---------|-----------------|------|---------------|------------------|--------------------------|------------------|-----------------|
|---------|-----------------|------|---------------|------------------|--------------------------|------------------|-----------------|

Part E - Details of SFT Transaction

| Sr. No. | Type of Transaction ⁴ | Name of SFT Filer | Transaction Date | Amount (Rs.) |
|---------|----------------------------------|-------------------|------------------|----------------|
|---------|----------------------------------|-------------------|------------------|----------------|

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 194IA/ TDS on Rent of Property u/s 194IB /TDS on payments 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 (Rs.) | Total TDS deposited Rs.) |
|----------------|-------------------------------|--------------------------------|------------------------|-------------------------|---|----------------------------------|
| | | Gross Total Across Deductee(s) | | | 0.00 | 0. |

**** Total Amount Deposited other than TDS includes the Fees , Interest and Other ,etc**

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) |
|----------------|-----------------------|----------------------|------------------------|---|--|---------------------------------|----------------------------|
|----------------|-----------------------|----------------------|------------------------|---|--|---------------------------------|----------------------------|

***Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers**

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

| Sr. No. | GSTIN | Application Reference Number (ARN) | Date of filing | Return Period | Taxable Turnover | Tax |
|--|--------------|---|-----------------------|----------------------|-------------------------|------------|
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Notes:-

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

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