

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-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
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

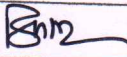
Name BIPIN NATVARBHAI MOKANI		PAN AHLPM2734P	
Flat/Door/Block No 289	Name Of Premises/Building/Village AKSHGANGA CO-OP.HOUSING SOCIETY,		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office NEAR ABHILASHA CHAR RASTA,	Area/Locality NEW SAMA ROAD,		
Town/City/District VADODARA	State GUJARAT	Pin 390024	Status Individual
Designation of AO (Ward / Circle) ITO WARD 3(1) BRD (GUJ W 303 3)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 488752390101016		Date(DD-MM-YYYY) 10-10-2016	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	535273
2	Deductions under Chapter-VI-A	2	145350
3	Total Income	3	389920
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12352
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	12352
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	10234
c	TCS	7c	0
d	Self Assessment Tax	7d	2500
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	12734
9	Refund (7e-6)	8	0
10	Exempt Income	9	380
	Agriculture		0
	Others	10	800

VERIFICATION

I, **BIPIN NATVARBHAI MOKANI** son/ daughter of **NATVARBHAI MOKANI**, holding Permanent Account Number **AHLPM2734P** 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 **10-10-2016**Place **VADODARA**

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 **115.252.174.209**

Date

Seal and signature of
receiving official

AHLPM2734P0448875239010101627DF63B3923261555AC2ABC836A5A2F4070671C7

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 hgdprajapati@yahoo.in

Name : BIPIN NATVARBHAI MOKANI
 Father's Name : NATVARBHAI MOKANI
 Address(O) : 289, AKSHGANGA CO-OP.HOUSING SOCIETY, NEAR ABHILASHA CHAR RASTA, NEW SAMA ROAD, VADODARA, GUJARAT-390024, Phone No :9723676799, EMail Id :hgdprajapati@yahoo.in
 Mobile No. : 9723676799
 Permanent Account No : AHLPM2734P Date of Birth : 23/08/1980
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2015-2016 Assessment Year : 2016-2017
 Ward/Circle : ITO WARD 3(1) BRD (GUJ W 303 3)/3 Return : ORIGINAL
 Nature of Business or Profession : Builder Others - 0404 ,Civil Contractors - 0501

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
UNION BANK OF INDIA	UBIN0535028	16, NAVDURGA CO-OP. HSG. SOCIETY,NATIONAL HIGHWAY NO. 8, NIZAMPURA,BARODA, GUJARAT, PIN - 390 002.	Saving	350202010017326	Yes

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income From Business or Profession	477907	477907
Income from Other Sources	57366	57366
Gross Total Income		535273
Less : Deduction under Chapter VIA		145350
Total Income		389923
Rounding off u/s 288A		389920
Income Taxable at Normal Rate		389920
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	13992	
Total Tax		13992
Less : Tax Rebate u/s 87A	2000	
Tax Payable		11992
Add : Education Cess		240
Total		12232
Add : Secondary & Higher Education Cess		120
Total		12352
Less : TDS/TCS		10234
Assessed Tax		2118
Less : Tax Deposited u/s 140A		2500
Amount Refundable		380
Amount Refundable Rounded Off u/s 288 B	380	

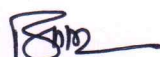
COMPREHENSIVE DETAIL

Exempted Income

	Section	Amount
Dividend	10 (34)	800
		<u>800</u>

Income from Business & Profession Details

477907



Business Income u/s 44AD

Gross Receipts	901254	
Actual Profit	83366	
Actual Profit %age is	9.25%	
Deemed Profit %age is	8%	
Profit against Turnover	72101	
Higher of Assessable profit	83366	
Business Income From 44AD		83366
Income From RAVI ENTERPRISE		
Interest	67197	
Share in Profit Exempt u/s 10(2A)	20045	
Income From M/S VINAYAK ENTERPRISE		
Remuneration	134838	
Interest	99297	
Share in Profit Exempt u/s 10(2A)	49619	
Income From SHIV ASSOCIATES		
Remuneration	10500	
Interest	29404	
Share in Profit Exempt u/s 10(2A)	-40049	
Income From PRAPTI DEVELOPERS		
Share in Profit Exempt u/s 10(2A)	178	
Income From UPVAN INFRA		
Remuneration	28500	
Interest	24805	
Share in Profit Exempt u/s 10(2A)	-76124	
Income From SIDDHIVINAYAK BUILDERS		
Total		394541
Total of Business & Profession		477907

Income From Other Sources**57366**Interest on Bank Savings

SAVING BANK INTEREST	5096	5096
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Interest on Bank FDR

1. FD INTEREST SBI		52270
2. FD INTEREST HDFC BANK	16118	
3. FD INTEREST UNION BANK OF INDIA	23596	
	12556	

Total Income **57366**

Total of Other Sources **57366**

Deductions Under Chapter VIA**145350**

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments			
Life Insurance Premium	101707	121707	121707
Tuition Fees (First Child)	20000		
u/s 80D Medical Insurance Premium			
u/s 80TTA (Interest on deposit in saving account)		18547	18547
		5096	5096

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
MARUTI CORPORATION	BRDM04764E	194C	500000	5000	5000
Total			500000	5000	5000
STATE BANK OF INDIA	BRDS05895B	194A	16118	1616	1616
UNION BANK OF INDIA	BRDU00359C	194A	23596	2362	2362
HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED	MUMH00305E	194A	12556.08	1256	1256
Total			52270.08	5234	5234

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0290502	05/10/2016	00001	2500

44AD

Description	Turnover	Profit
GROSS TURNOVER US 44AD	901254	83366

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Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
RAVI ENTERPRISE	AAQFR4466F	NO	5	20045	1000240
M/S VINAYAK ENTERPRISE	AAIFV2299J	YES	6	49619	977935
SHIV ASSOCIATES	ACTFS3634F	NO	2	-40049	219794
PRAPTI DEVELOPERS	AARFP5638E	NO	5	178	430178
UPVAN INFRA	AAEFU5286E	YES	10	-76124	1677181
SIDDHIVINAYAK BUILDERS	ACXFS1706L	NO	15	0	405000
Total			0	-46331	4710328

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
RAVI ENTERPRISE [AAQFR4466F]	0	67197	67197	0	67197
M/S VINAYAK ENTERPRISE [AAIFV2299J]	134838	99297	234135	0	234135
SHIV ASSOCIATES [ACTFS3634F]	10500	29404	39904	0	39904
PRAPTI DEVELOPERS [AARFP5638E]	0	0	0	0	0
UPVAN INFRA [AAEFU5286E]	28500	24805	53305	0	53305
SIDDHIVINAYAK BUILDERS [ACXFS1706L]	0	0	0	0	0
Total	173838	220703	394541	0	394541

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: ITO WARD 3(1) BRD (GUJ W 303 3) on vide receipt No. 0

Return Filing Due Date : 30/09/2016
Due Date Extended upto : 17/10/2016
Interest Calculated Upto : 10/10/2016

Return Filing Section :
Notification No : 225/195/2016/ITA-H

**Details of Bank Accounts :
No of Bank Account :- 3**

S.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0535028	UNION BANK OF INDIA-16, NAVDURGA CO-OP. HSG. SOCIETY,NATIONAL HIGHWAY NO. 8, NIZAMPURA,BARODA, GUJARAT, PIN - 390 002.	350202010017326	Saving
2	HDFC0000389	HDFC BANK-NIZAMPURA-BARODA-GUJARAT	03891330001707	Saving
3	SBIN0060448	STATE BANK OF INDIA-ABHILASHA CHOKDI, VADODARA	32648155258	Saving

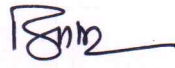
Verified By : BIPIN NATVARBHAI MOKANI



BIPIN NATVARBHAI MOKANI
289, Aakshganga Co-Op. Housing Society,
Nr. Abhilasha Char Rasta,
New Sama Road,
Vadodara.

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		26,05,634.39	Fixed Assets		59,502.00
Capital Account	26,05,634.39		Activa	7,562.00	
Loans (Liability)		8,90,530.00	Laptop-Dell Vostro	29,500.00	
Dharmisthben B Mokani	3,75,000.00		Mobile	11,700.00	
Ketan Natvarbhai Mokani Share	30,000.00		Mobile-Idea	6,890.00	
Natvarbhai Virjibhai Mokani	4,85,530.00		Mobile Samsung	3,850.00	
Current Liabilities		19,80,876.00	Investments		51,71,769.33
Sundry Creditors	19,80,876.00		Axix Long Term(SIP) 80C Eligible	2,000.00	
Profit & Loss A/c			FD HDFC Bank	1,22,192.15	
Opening Balance			FD-State Bank of India	4,919.00	
Current Period	4,89,741.77		LIC of India	1,98,050.88	
Less: Transferred	4,89,741.77		Prapti Developers 5% AARFP5638E	4,30,178.00	
			Ravi Enterprise - 5%	10,00,240.00	
			SBI Personal Accident Insurance	1,000.00	
			Shiv Associates Firm 2% ACTFS3634F	2,19,794.00	
			Siddhivinayak Builders 15% ACFS1706L	4,05,000.00	
			Upvan Infra 10%	16,77,181.00	
			Vinayak Enterprise(Firm-6%)	9,77,935.00	
			VSE Stock Services Ltd	1,33,279.30	
			Current Assets		2,45,769.06
			Loans & Advances (Asset)	76,364.00	
			Sundry Debtors	25,403.00	
			Cash-in-hand	6,861.00	
			Bank Accounts	1,37,141.06	
Total		54,77,040.39	Total		54,77,040.39

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BIPIN NATVARBHAI MOKANI

289, Aakshganga Co-Op. Housing Society,
Nr. Abhilasha Char Rasta,
New Sama Road,
Vadodara.

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Indirect Expenses	8,17,888.23	Indirect Incomes	13,07,630.00
Bank Charges	302.23	Bank Interest	5,096.00
Depr.on Activa	1,334.00	Dividend	800.00
Labour & Wages Expenses	7,96,347.00	Interest From Ravi Enterprise	67,197.00
Petro Expenses	15,245.00	Interest From Shiv Associates	29,404.00
Stationery Expenses	985.00	Interest From Upvan Infra	24,805.00
Vehicle Insurance	1,021.00	Interest From Vinayak Enterprise	99,297.00
Vehicle Repairing Expenses	2,654.00	Interest on FD (State Bank)	16,118.00
		Interest on FD (UBI)	23,596.00
Nett Profit	4,89,741.77	Interest on HDFC FD	12,556.00
		Labour Income	9,01,254.00
		Profit From Prapti Developers	178.00
		Profit From Ravi Enterprises	20,045.00
		Profit From Vinayak Enterprise	49,619.00
		Profit/loss From Shiv Associates	(-)40,049.00
		Profit/loss From Upvan Infra	(-)76,124.00
		Remuneration From Shiv Associates	10,500.00
		Remuneration From Upvan Infra	28,500.00
		Salary From Vinayak Enterprise	1,34,838.00
Total	13,07,630.00	Total	13,07,630.00

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BIPIN NATVARBHAI MOKANI
289, Aakshganga Co-Op. Housing Society,
Nr. Abhilasha Char Rasta,
New Sama Road,
Vadodara.

Current Assets
Group Summary
1-Apr-2015 to 31-Mar-2016

Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)	76,364.00	
Accrued Int	26,364.00	
Rekha Kailash (Vemali)	50,000.00	
Sundry Debtors	25,403.00	
Maruti Corporation	25,403.00	
Cash-in-hand	6,861.00	
Cash	6,861.00	
Bank Accounts	1,37,141.06	
HDFC Bank-1707	53,459.29	
State Bank of India-55258	25,851.00	
Union Bank of India-17326	57,830.77	
Grand Total	2,45,769.06	

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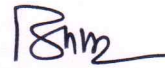
BIPIN NATVARBHAI MOKANI
289, Aakshganga Co-Op. Housing Society,
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New Sama Road,
Vadodara.

Current Liabilities

Group Summary

1-Apr-2015 to 31-Mar-2016

Particulars	Closing Balance	
	Debit	Credit
Sundry Creditors		19,80,876.00
<i>Labour Payable</i>		<i>19,80,876.00</i>
Grand Total		19,80,876.00

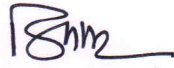
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BIPIN NATVARBHAI MOKANI
289, Aakshganga Co-Op. Housing Society,
Nr. Abhilasha Char Rasta,
New Sama Road,
Vadodara.

Capital Account
Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
1-4-2015	By Opening Balance				19,97,159.74
30-5-2015	To HDFC Bank-1707	Payment	8	12.00	
5-6-2015	To HDFC Bank-1707	Payment	9	330.00	
16-9-2015	To State Bank of India-55258	Payment	28	1,744.00	
22-9-2015	To Vinayak Enterprise(Firm-6%)	Journal	2	16,193.00	
27-10-2015	To National Insurance Company Limited	Journal	3	18,547.00	
8-11-2015	To State Bank of India-55258	Payment	32	2,879.00	
23-11-2015	To Vinayak Enterprise(Firm-6%)	Journal	6	776.00	
11-12-2015	To Union Bank of India-17326	Payment	35	3,370.00	
3-3-2016	To School Fees	Journal	7	20,000.00	
9-3-2016	By Sweep	Journal	8		1,42,933.00
31-3-2016	By Medclaim	Journal	17		54,522.00
	To TDS (2015-16)	Journal	21	10,234.00	
	To Cash	Payment	59	12,000.12	
	By Tds (2014-15)	Journal	28		7,363.00
	By Profit & Loss A/c	Journal	30		4,89,741.77
				86,085.12	26,91,719.51
	To Closing Balance			26,05,634.39	
				26,91,719.51	26,91,719.51

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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)	AHLPM2734P	Current Status of PAN	Active	Financial Year	2015-16	Assessment Year	2016-17
Name of Assessee	BIPIN NATVARBHAI MOKANI						
Address of Assessee	289, AKASHGANGA CO OP HSG SOCI, NEW SAMA ROAD, ABHILASHA CHAR RASTA, BARODA, GUJARAT, 390002						

- 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.utility.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	MARUTI CORPORATION				BRDM04764E	500000.00	5000.00	5000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted ⁴	TDS Deposited
1	194C	03-Nov-2015	F	24-Jan-2016	-	500000.00	5000.00	5000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
2	STATE BANK OF INDIA				BRDS05895B	16118.00	1616.00	1616.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted ⁴	TDS Deposited
1	194A	31-Mar-2016	F	15-May-2016	-	2156.00	216.00	216.00
2	194A	05-Mar-2016	F	15-May-2016	-	69.00	7.00	7.00
3	194A	17-Feb-2016	F	15-May-2016	-	3432.00	344.00	344.00
4	194A	17-Feb-2016	F	15-May-2016	-	328.00	33.00	33.00
5	194A	16-Feb-2016	F	15-May-2016	-	676.00	68.00	68.00
6	194A	30-Jan-2016	F	15-May-2016	-	4175.00	418.00	418.00
7	194A	01-Dec-2015	F	14-Jan-2016	-	379.00	38.00	38.00
8	194A	08-Nov-2015	F	14-Jan-2016	-	33.00	4.00	4.00
9	194A	29-Sep-2015	F	15-Oct-2015	-	3560.00	356.00	356.00
10	194A	24-Aug-2015	F	15-Oct-2015	-	190.00	19.00	19.00
11	194A	24-Aug-2015	F	15-Oct-2015	-	580.00	58.00	58.00
12	194A	21-May-2015	F	14-Jul-2015	-	10.00	1.00	1.00
13	194A	10-May-2015	F	14-Jul-2015	-	285.00	29.00	29.00
14	194A	09-May-2015	F	14-Jul-2015	-	238.00	24.00	24.00
15	194A	17-Apr-2015	F	14-Jul-2015	-	7.00	1.00	1.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
3	UNION BANK OF INDIA				BRDU00359C	23596.00	2362.00	2362.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid / Credited	Tax Deducted ⁴	TDS Deposited
1	194A	09-Mar-2016	F	29-Apr-2016	-	427.00	43.00	43.00
2	194A	16-Feb-2016	F	29-Apr-2016	-	930.00	93.00	93.00
3	194A	16-Feb-2016	F	29-Apr-2016	-	110.00	11.00	11.00
4	194A	16-Feb-2016	F	29-Apr-2016	-	10.00	1.00	1.00
5	194A	16-Feb-2016	F	29-Apr-2016	-	573.00	58.00	58.00
6	194A	16-Feb-2016	F	29-Apr-2016	-	119.00	12.00	12.00
7	194A	16-Feb-2016	F	29-Apr-2016	-	110.00	11.00	11.00
8	194A	16-Feb-2016	F	29-Apr-2016	-	1369.00	137.00	137.00
9	194A	01-Jan-2016	F	29-Apr-2016	-	1418.00	142.00	142.00
10	194A	14-Dec-2015	F	14-Jan-2016	-	2351.00	236.00	236.00
11	194A	14-Dec-2015	F	14-Jan-2016	-	210.00	21.00	21.00
12	194A	14-Dec-2015	F	14-Jan-2016	-	200.00	20.00	20.00
13	194A	09-Dec-2015	F	14-Jan-2016	-	1920.00	192.00	192.00
14	194A	01-Oct-2015	F	14-Jan-2016	-	1418.00	142.00	142.00
15	194A	14-Sep-2015	F	15-Oct-2015	-	214.00	21.00	21.00
16	194A	14-Sep-2015	F	15-Oct-2015	-	116.00	12.00	12.00
17	194A	14-Sep-2015	F	15-Oct-2015	-	2351.00	235.00	235.00
18	194A	09-Sep-2015	F	15-Oct-2015	-	1924.00	192.00	192.00
19	194A	01-Jul-2015	F	15-Oct-2015	-	1418.00	142.00	142.00
20	194A	13-Jun-2015	F	17-Jul-2015	-	2351.00	235.00	235.00
21	194A	13-Jun-2015	F	17-Jul-2015	-	116.00	11.00	11.00
22	194A	13-Jun-2015	F	17-Jul-2015	-	116.00	12.00	12.00
23	194A	09-Jun-2015	F	17-Jul-2015	-	1924.00	193.00	193.00
24	194A	16-May-2015	F	17-Jul-2015	-	72.00	7.00	7.00
25	194A	16-May-2015	F	17-Jul-2015	-	411.00	41.00	41.00
26	194A	02-Apr-2015	F	17-Jul-2015	-	1418.00	142.00	142.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
4	HOUSING DEVELOPMENT FINANCE CORPORATION (HDFC) LIMITED				MUMH00305E	12556.08	1256.00	1256.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{***}	TDS Deposited
1	194A	31-Mar-2016	F	16-May-2016	-	4458.29	811.00	811.00
2	194A	31-Mar-2016	F	16-May-2016	-	4455.92	445.00	445.00
3	194A	31-Jul-2015	F	25-Oct-2015	-	1820.52	0.00	0.00
4	194A	31-Jul-2015	F	25-Oct-2015	-	1821.35	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 ¹	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 (For Seller of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate	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				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected ¹	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ⁺⁺	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 ^{**}
1	0021	300	2500.00	0.00	0.00	0.00	2500.00	0290502	05-Oct-2016	00001	-

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
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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 ^{**}
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No Transactions Present

Notes for AIR :

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.

2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

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

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 Deductee(s)							

No Transactions Present

PART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

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