



Annual Information Statement (AIS)

Financial Year **2021-22**
Assessment Year **2022-23**

Part A - General Information

Permanent Account Number (PAN)

[Redacted]

Aadhaar Number

[Redacted]

Name of Assessee

[Redacted]

Date of Birth

[Redacted]

E-mail Address

[Redacted]

Address

[Redacted]

Annual Information Statement (AIS)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

Dividend

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194	Dividend received (Section 194)	MINDTREE LIMITED (BLRM02397D)	1	20	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	29/10/2021	20	0	0	Active
2	Q3(Oct-Dec)	29/10/2021	20	0	0	Inactive
3	Q3(Oct-Dec)	29/10/2021	20	0	0	Inactive
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194	Dividend received (Section 194)	MINDA CORPORATION LIMITED (DELM14201F)	1	15	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	28/02/2022	15	0	0	Active

Interest from deposit

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194A	Interest other than Interest on Securities received (Section 194A)	BANK OF BARODA MMNR (MUMB20142D)	1	22,074	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q2(Jul-Sep)	27/09/2021	22,074	0	0	Active

Business receipts

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194C	Receipts from contract (Section 194C)	[Redacted]	1	60,000	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	31/12/2021	[Redacted]	[Redacted]	6,000	Active
2	Q3(Oct-Dec)	31/12/2021	[Redacted]	[Redacted]	6,000	Inactive

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Download Date :

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	TDS-194J	Receipt of fees for professional or technical services (Section 194J)		1	

SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1						ve
2						ve
3						ve
4						ve
5						ve
6						tive
7						ve
8						tive
9						ve
10						tive
11						ve
12						ve
13						ve
14						tive
15						ve
16						ve
17						ve
18						ve

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	TDS-194J				0

SR.NO.	QUARTER
1	Q4(Jan-Mar)
2	Q4(Jan-Mar)
3	Q4(Jan-Mar)
4	Q4(Jan-Mar)
5	Q4(Jan-Mar)
6	Q4(Jan-Mar)
7	Q3(Oct-Dec)
8	Q3(Oct-Dec)
9	Q3(Oct-Dec)
10	Q3(Oct-Dec)
11	Q3(Oct-Dec)
12	Q3(Oct-Dec)
13	Q2(Jul-Sep)
14	Q2(Jul-Sep)
15	Q2(Jul-Sep)
16	Q1(Apr-Jun)
17	Q1(Apr-Jun)
18	Q1(Apr-Jun)

Outward foreign remittance/purchase of foreign currency

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TCS-206CQ	Remittance under LRS (u/s 206C(1G(a)))	ICICI BANK LIMITED (MUMI15731C)	14	18,211	
SR.NO.	QUARTER	DATE OF RECEIPT/ DEBIT	AMOUNT RECEIVED/DEBITED	TAX COLLECTED	TCS DEPOSITED	STATUS
1	Q4(Jan-Mar)	11/03/2022	12,937	0	0	Active
2	Q4(Jan-Mar)	03/02/2022	1,421	0	0	Active
3	Q3(Oct-Dec)	05/12/2021	130	0	0	Active
4	Q3(Oct-Dec)	05/11/2021	130	0	0	Active
5	Q3(Oct-Dec)	05/10/2021	130	0	0	Active
6	Q2(Jul-Sep)	07/09/2021	130	0	0	Active
7	Q2(Jul-Sep)	04/08/2021	130	0	0	Active
8	Q2(Jul-Sep)	06/07/2021	130	0	0	Active
9	Q1(Apr-Jun)	04/06/2021	130	0	0	Active
10	Q1(Apr-Jun)	25/05/2021	2,625	0	0	Active
11	Q1(Apr-Jun)	20/05/2021	29	0	0	Active
12	Q1(Apr-Jun)	04/05/2021	130	0	0	Active
13	Q1(Apr-Jun)	04/04/2021	130	0	0	Active
14	Q1(Apr-Jun)	02/04/2021	29	0	0	Active

Purchase of immovable property

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194IA(P)	Purchase of immovable property (Section 194IA)		2		
SR.NO.	ACKNOWLEDGEMENT NUMBER	PROPERTY ADDRESS	DATE OF PAYMENT /CREDIT	AMOUNT PAID /CREDITED	TDS DEPOSITED	STATUS

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Dividend

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	COAL INDIA LIMITED (AABCC3929J.AZ451)	1	350
SR.NO.	REPORTED ON	DIVIDEND AMOUNT		STATUS	
1	30/05/2022	350		Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	VEDANTA LIMITED (AACCS7101B.AZ491)	1	156
SR.NO.	REPORTED ON	DIVIDEND AMOUNT		STATUS	
1	29/05/2022	156		Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	I T C LIMITED (AAACI5950L.AZ257)	1	23
SR.NO.	REPORTED ON	DIVIDEND AMOUNT		STATUS	
1	05/05/2022	23		Active	

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	MINDTREE LIMITED (AABCM8839K.AZ854)	1	20
SR.NO.	REPORTED ON	DIVIDEND AMOUNT		STATUS	
1	27/05/2022	20		Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	NHPC LIMITED (AAACN0149C.AZ131)	1	20
SR.NO.	REPORTED ON	DIVIDEND AMOUNT		STATUS	
1	26/05/2022	20		Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-015	Dividend income (SFT-015)	MINDA CORPORATION LIMITED (AAACM0344C.AZ973)	1	15
SR.NO.	REPORTED ON	DIVIDEND AMOUNT		STATUS	
1	30/05/2022	15		Active	

Interest from savings bank

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) Savings		1	8,935
SR.NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	30/05/2022		Saving	8,935	Active

Interest from deposit

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(TD)	Interest income (SFT-016) Term Deposit		1	22,074
SR.NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	31/05/2022		Time Deposit	22,074	Active

Sale of securities and units of mutual fund

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT				
1	SFT-17-LES(M)	Sale of listed equity share (Depository)		2	9,308				
SR.NO.	DATE OF SALE /TRANSFER	SECURITY NAME (SECURITY CODE)	SECURITY CLASS	DEBIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	STATUS
1	31/03/2022	MPHASIS LIMITED EQ	Listed Equity Share	Market	Short term	2	3,377	6,754	Active
2	21/02/2022		Listed Equity Share	Market	Short term	85	30	2,554	Active



SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-18-EMF(M)	Sale of unit of equity oriented mutual fund (RTA)	Computer Age Management Services Limited (AAACC3035G.AZ670)	11	

SR.NO.	AMC NAME (CODE)	DATE OF SALE /TRANSFER	SECURITY CLASS	SECURITY NAME (SECURITY CODE)	DEBIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	STT	STATUS
1	ICICI Prudential Mutual Fund(P)	16/11/2021	Unit of Equity Oriented Mutual Fund	ICICI Prudential Multicap Fund - Growth (INF109K01613)	AMC (redemption)	Short term	184	459	84,369	1	Active





SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-18-OTU(M)	Sale of other unit (RTA)	Computer Age Management Services Limited (AAACC3035G.AZ670)	1	71,706

SR.NO.	AMC NAME (CODE)	DATE OF SALE /TRANSFER	SECURITY CLASS	SECURITY NAME (SECURITY CODE)	DEBIT TYPE	ASSET TYPE	QUANTITY	SALE PRICE PER UNIT	SALES CONSIDERATION	STT	STATUS
[Redacted]											

Purchase of time deposits

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-005	Purchase of time deposits (SFT-005)	BANK OF BARODA (AAACB1534F.AB566)	1	11,00,000

SR.NO.	REPORTED ON	GROSS AMOUNT RECEIVED FROM THE PERSON	GROSS AMOUNT PAID TO THE PERSON	STATUS
[Redacted]				

Purchase of securities and units of mutual funds

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-18(Pur)	Purchase of mutual funds (SFT - 018)	Computer Age Management Services Limited - ICICI Prudential Mutual Fund (P) (AAACC3035G.AZ670)	4	2,26,189

SR.NO.	CLIENT ID	AMC NAME (CODE)	HOLDER FLAG	TOTAL PURCHASE AMOUNT	TOTAL SALES VALUE	STATUS
[Redacted]						

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-18(Pur)	Purchase of mutual funds (SFT - 018)	Computer Age Management Services Limited - Aditya Birla Sun Life Mutual Fund(B) (AAACC3035G.AZ670)	2	1,22,994

SR.NO.	CLIENT ID	AMC NAME (CODE)	HOLDER FLAG	TOTAL PURCHASE AMOUNT	TOTAL SALES VALUE	STATUS
[Redacted]						

Part B3-Information relating to payment of taxes





SR.NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C+D)	DATE OF DEPOSIT	CHALLAN IDENTIFICATION NUMBER (CIN)
1	2022-23	Income Tax Payment	TDS on Rent of Property / TDS on Sale of Property / Commodities Transaction Tax	61,300	0	0	0	61,300	22/12/2021	
2	2022-23	Income Tax Payment	TDS on Rent of Property / TDS on Sale of Property / Commodities Transaction Tax	6,900	0	0	0	6,900	29/11/2021	

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR.NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

