

V. B. BHANDWALKAR
(TAX CONSULTANT)

INCOME TAX AUDIT SET

Client Name :- INTERNATIONAL ROLL BALL FEDERATION

Financial Year :- 2017- 2018

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INTERNATIONAL ROLL BALL FEDERATION (TRUST)			PAN AABTI2215G		
	Flat/Door/Block No Flat No 11	Name Of Premises/Building/Village Tejashree Park Society		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office Karave Road	Area/Locality Erandwane				
	Town/City/District Pune	State MAHARASHTRA	Pin/ZipCode 411004	Status AOP/BOI		
	Designation of AO(Ward/Circle) EXEMPTION WARD1(1), PUNE			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 307831941260918			Date(DD/MM/YYYY) 26-09-2018		
	1	Gross total income			1	2893
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2890
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by RAJU RAGHUNATH DABHADE in the capacity of TRUSTEE
having PAN AAIPD6951D from IP Address 116.74.170.117 on 26-09-2018 at PUNE

Dsc SI No & issuer 1401584078CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2018-2019

Name : INTERNATIONAL ROLL BALL FEDERATION (Trust)

P. Y. : 2017-2018

Address : Flat No 11
Tejashree Park Society
Karave Road
Erandwane, Pune - 411 004

P.A.N. : AABTI 2215 G

D.O.F. : 19-Mar-2003

Status : Trust

Ward : EXEMPTION WARD1(1),
PUNE

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from other sources				
Bank Interest	1		2,893	
<i>Income chargeable under the head "other sources"</i>				2,893
Taxable Income u/s 11 to 13	2			0
Total Income				2,893
Total income rounded off u/s 288A				2,890
Tax on total income				0

Schedule 1

Bank interest

Name of the Bank	Interest
Interest on SB a/c	
Bank of Baroda	2,893

Schedule 2

Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)
Whether registered u/s 12A / 12AA?	Yes
Whether approved u/s 10(23C) (iv) to (via)?	No

Aggregate income referred to in sections 10, 11 & 12		2,893	
Income available for application u/s 11			2,893
- 11(1): applied in India during the PY			
- Revenue account		2,893	
- 11(1): Accumulation to the extent of 15%		0	2,893
<i>Income after application</i>			0
Total deemed income			



Taxable income

0

Bank A/c: Bank of Baroda 04500100022725 IFSC: BARB0SADASH

Date : 26-Sep-2018
Place : Pune

For INTERNATIONAL ROLL BALL FEDERATION (Trust)



Authorised Signatory

A handwritten signature in black ink, appearing to read "A. D. Bhide", written over a horizontal line.

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII [Vide Rule 17(1)]

Name of The Public Trust : **INTERNATIONAL ROLL BALL FEDERATION**

Balance Sheet As At March 31, 2018

Registration No. :- F - 21464/PUNE

FUNDS AND LIABILITIES	Sub Total	31.3.2018 ₹	PROPERTY AND ASSETS	Sub Total	31.3.2018 ₹
Trust Funds Or Corpus --			Immovable properties --[at cost]--		
Balance as per last Balance Sheet --- ---		-	Balance as per last Balance Sheet --- ---	7,614.90	
Adjustments During the Year (Give details) ---		-	Additions during the year --- ---	-	
Add :- Funds received during the year		-	Less- Sales during the year --- ---		
		-	Depreciation upto date --- ---	1,142.00	6,472.90
Less : Medical Aid Provided		-			
Other Earmarked Funds---			Investments		
(Created under the provisions of the trust deed or scheme out of the income)			Note : The Market value of the above investment is Rs.....		
Depreciation Funds --- ---		-	Furniture And Fixtures--		
Sinking Fund --- ---		-	(Spores Projector)		
Reserve Fund --- ---		-	Balance as per last Balance Sheet --- ---		
Any other fund --- ---		-	Additions during the year --- ---		
		-	Less : Sales during the year --- ---		
Loans (Secured Or Unsecured)			Depreciation upto date --- ---		
From trustees --- ---	(45,000.00)		Loans (Secured or Unsecured --Good/doubtful)		
From others --- ---	5,95,000.00		Loan Scholarship --- ---		
From others --- ---	(95,000.00)		Other Loan --- ---		
(Unsecured)	-	4,55,000.00			
Liabilities---			Advances---		
For Provisions --- ---	10,175.00		To Trustees --- ---		
For advances --- ---	-		To Employees --- ---		
For rent and other deposits --- ---	-		To Contractors --- ---		
For sundry creditors Balances --- ---	-		To Lawyers --- ---		
		10,175.00	To Others --- ---		
Income and Expenditure Account--			* Income Outstanding--		
Balance as per last Balance Sheet --- ---		-	Rent --- ---		
Less : Appropriation if any --- ---		-	Interest --- ---		
Add : Surplus As per income & Expenditure A/c		-	Other Income --- ---		
Less : Deficit as per Income & Expenditure A/c		-			
		-	Cash and Bank Balance---		
Total Rs.....		4,65,175.00	(a) In current account --- ---	8,201.15	9,532.15
			in fixed Deposit Account --- ---	-	
			(b) With the trustees --- ---		
			Cash in Hand	1,331.00	
			(c) With the Manager --- ---		
			Income and Expenditure Account		
			Balance as per last Balance Sheet --- ---	7,28,670.60	
			Less : Appropriation if any --- ---	2,84,000.00	
			Add : Deficit as per Income & Expenditure A/c	4,499.35	
			Less : Surplus as per Income & Expenditure A/c	-	
			Total Rs.....		4,49,169.95
			Total Rs.....		4,65,175.00



As Per Our Report of Even Date
For **MAPS & Co**
Chartered Accountants
Registration No. 118913W

The Above Balance Sheet to the best of our belief contains a true account of the funds and liabilities & of the property, assets of the trusts
For **INTERNATIONAL ROLL BALL FEDERATION**

Place : PUNE
Date : 10/09/2018

CA Prashant S. Kulkarni
Partner
M. No. 106983

Prashant S. Kulkarni
Trustee
Trustee

Prashant S. Kulkarni
Trustee
Trustee



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

Registration No. :- F - 21464/PUNE

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

Income and Expenditure Account for the year ending March 31, 2018

EXPENDITURE	Sub Total	31.3.2018 ₹	INCOME	Sub Total	31.3.2018 ₹
To Expenditure in respect of properties---			By Rent [accrued]		
Rates , Taxes , Cesses --- ---			[realised] *		
To Purchase --- --- ---			By Interest [accrued] on Saving A/c	2,893.00	2,893.00
To Salaries --- --- ---			[realised] *		
To Travelling Expenses --- ---			On Securities --- ---		
To Depreciation (by way of provision of			On Loans --- ---		
adjustments)			On Bank Account --- ---		
To Other Expenses			By Dividend --- ---		
To Establishment Expenses --- ---			By Donations in Cash or		
To Remuneration to Trustees---			Kind --- ---		
To Remuneration (in case of math) to			By Grants --- ---		
the head of the math , including his			By Income from other sources ---		
house-hold expenditure , if any			(In details as far as possible)		
To Consultancy Charges --- ---			By Members subscription ---		
To Audit Fees --- ---		1,180.00	By Admission Fees ---		
To Contribution & Fees --- ---			By Subscription ---		
To Printing and Stationery --- ---		5,000.00	By Admission Fees ---		
To Bank Charegs --- ---		70.35	By Transfer from Reserve		
To Championship Charges --- ---			By Deficit carried over to		4,499.35
To Convention Fess --- ---					
To Sport kit For Tournamrnt --- ---					
To Office Expenses --- ---					
To Printing and Stationery --- ---					
To Amount Written Off :- --- ---					
a) Bad Debts --- ---					
b) Loan Scholarship --- ---					
c) Irrecoverable Rents --- ---					
d) Other Items --- ---					
To Miscellaneous Expenses --- ---					
To Depreciation --- ---		1,142.00			
To Amounts transferred to Reserve or					
Specific Funds					
To Expenditure on Objects of the trust					
a) Religious --- ---					
b) Educational --- ---					
c) Medical Relief --- ---					
d) Relief of Poverty --- ---					
e) Other Charitable Objects ---					
To Surplus carried over to Balance Sheet					
TOTAL RS.	-	7,392.35	TOTAL RS.	-	7,392.35



As Per Our Report of Even Date
For MAPS & Co
Chartered Accountants
Registration No. 118913W

For INTERNATIONAL ROLL BALL FEDERATION

Place : PUNE

10/09/2018

CA Prashant S. Kulkarni
Partner
M. No. 106983



Prashant S. Kulkarni
Trustee

Prashant S. Kulkarni
Trustee

Trustee

Trustee

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

Registration No. :- F - 21464/PUNE

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

Receipt and Payments Account for the year ending March 31, 2018

RECEIPT	Sub Total	31.3.2017 ₹	Payment	Sub Total	31.3.2017 ₹
To Opening Balance -----		2,13,317.50	Loans and Liabilty		
Cash In Hand	1,331.00		By Raju Dabhade	86246	
Bankl Accounts	2,11,986.50	-	By Rohan Dabhade	95000	181246
To Members Subscription		-	Current Laibilities		
To Donation Received		-	By Sundry Creditors		25362
To Bank Intrest Received		2,893.00			
To Roll Ball Faderation Of India		-			
			By Bank Charges		70.35
			By Closing Balnce ---		9,532.15
			Cash In Hand	1,331.00	-
			Cash In Bank	8,201.15	-
TOTAL RS.		2,16,210.50	TOTAL RS.	-	2,16,210.50



Place : PUNE
Date : 10/09/2018

As Per Our Report of Even Date
For **MAPS & Co**
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner
M. No. 106983

For INTERNATIONAL ROLL BALL FEDERATION

Raju Dabhade
Trustee

Rohan Dabhade
Trustee

Trustee

Trustee





e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	INTERNATIONAL ROLL BALL FEDERATION	PAN	AABTI2215G
Form No	10B	Assessment Year	2018-19
e-Filing Acknowledgement Number	307827541260918	Date of e- Filing	26/09/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **INTERNATIONAL ROLL BALL FEDERATION (Trust)** , **AABTI2215G** [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

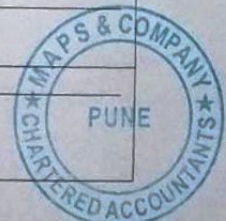
Place **PUNE**
Date **10/09/2018**

Name **PRASHANT S KULKARNI**
Membership Number **106983**
FRN (Firm Registration Number) **118913W**
Address **B-5, SEOUL HOUSING CO-OP
SOCIETY, S.NO.47/4-B, GAN
ANJAY SOCIETY, KOTHRUD
PUNE**

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	2893
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No



(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **PUNE**
Date **10/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

PRASHANT S KULKARNI
106983
118913W
B-5, SEOUL HOUSING CO-OP
SOCIETY, S.NO.47/4-B, GAN
ANJAY SOCIETY, KOTHRUD
, PUNE

Form Filing Details	
Revision/Original	Original



THE BOMBAY PUBLIC TRUST ACT, 1950

Name of The Public Trust : INTERNATIONAL ROLL BALL FEDERATION

SCHEDULE IX - C

(VIDE RULE - 32)

Statement of Income Liable to contribution for the year ending March 31, 2017

Name of the Public Trust :- International Roll Ball Fedration

Registration No. :- F - 21464/PUNE

		Amount	Amount
I	Income as shown in the Income and Expenditure Account (SCHEDULE IX)		(4,499.35)
II	Items not Chargeable to Contribution Under Sec 58 and Rule 32		-
i)	Donation received from other Public Trust & Dharmadas		-
ii)	Grant received from Government or Local Authority		-
iii)	Interest on Sinking fund or Depreciation Fund		-
iv)	Amount spent for purpose of Secular Education		-
v)	Amount spent for the purpose of medical relief		Nil
vi)	Amount spent for purpose of veterinary treatment of animals		-
vii)	Expenditure incurred from donation for relief of distress caused by scarcity , drought , flood , fire or other natural calamity		-
viii)	Deduction out of income from lands used for agricultural purposes		-
	1) Land Revenue and Local Fund Cess		-
	2) Rent Payable to superior Land lord		-
	3) Cost of production if lands are cultivated by Trust		-
ix)	Deduction out of income from lands used for non agricultural purposes		-
	1) Assessment Cases and other Government or Municipal Taxes		-
	2) Ground Rent payable to the Superior Land Lord		-
	3) Insurance Premium		-
	4) Repairs at 10 per cent of gross rent of building let out		-
	5) Cost of collection at 4 per cent of gross rent of building let out		-
x)	Cost of collection of income or receipts from securities , stock etc at one percent of such income		-
xi)	Deduction on account of receipt in respect of building not rented and yielding no income at 10 percent of the estimated gross annual rent		-
Gross Annual Income Chargeable to Contribution :-			(4,499.35)

Certified that while claiming deduction admissible under the above schedule , the Trust has not claimed any amount twice either wholly or partly against any of the items mentioned in the Schedule which have the effect of double deduction



Place : PUNE

Date : 10/09/2018

As Per Our Report of Even Date
For MAPS & Co
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner
M. No. 106983

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB-SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT**

Registration No. :- F - 21464/PUNE

Name of the Public Trust :- INTERNATIONAL ROLL BALL FEDERATION

For The Year Ending March,31 2018

a) Whether accounts are maintained regularly and in accordance with provision of the Act and the rules ;	YES
b) Whether the receipts and disbursements are properly and correctly shown in the accounts	YES
c) Whether the cash balances and vouchers in the custody of the Manager of trustee on the date of audit were in agreement with accounts	YES
d) Whether all books , deeds , accounts , vouchers , other documents or records required by the auditor were produced before him ;	YES
e) Whether a register of movable and immovable properties is properly maintained the changes therein communicated from time to time to the regional office and the defects and inaccuracies maintained in the previous audit report have been duly complied with ;	N.A.
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him ;	YES
g) Whether any property or funds of the Trust were applied for any object or purpose other than objects or purpose of the Trust ;	NO
h) The amounts outstanding for more than one year and the amounts written off ; if any	N.A.
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	N.A.
j) Whether any money of the public trust has been invested contrary to the provisions of section 35 ;	NO
k) Alienation , if any of the immovable property contrary to the provisions of section 36 which have come to the notice of the auditors	N.A.
l) Any cases of irregular , illegal , or improper expenditure or failure of the commission to recover monies or other property there or and whether such expenditure , failure of commission , or waste was caused in consequence of branch or trustee or misapplication of any other misconduct on the part of the trustees or any person while in management of the trust	NO
m) Whether the budget has been filed in the form provided by rule 16A	NO
n) Whether the maximum and minimum of the trustee is maintained	YES
o) Whether the meetings are regularly held as provided in such instrument	YES
p) Whether the minutes book or the proceedings of the meeting maintained	NO
q) Whether any of the trustees has any interest in the investment of the trust	NO
r) Whether any of the trustees is a debtor or creditor of the trust	NO
s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit	N.A.
t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	NO

Place : PUNE

Date : 10/09/2018



As Per Our Report of Even Date
For MAPS & Co
Chartered Accountants
Registration No. 118913W

CA Prashant S. Kulkarni
Partner
M. No. 106983

**ANNEXURE TO REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER
SUB-SECTION (2) of Section 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.**

- 1 Clause D All books of account, vouchers, deeds other documents were made available for our verification. However, with respect to proceedings book it was informed to us that no proceeding book for meetings held (12 meetings) during the year and proceeding sheets are filed in a separate file. We have obtained Certificate from the trustees to that effect.
- 2 Clause F The Treasurer/Chairman of Pune Chapter furnished the necessary information as required for the audit.
- 3 Clause I As Informed to us there were expenditure on repairs or construction exceeding Rs 5,000/- (Rs Five Thousands only) during the period under audit, the same has been certified by the trustees however no tenders were obtained.
- 4 Clause O and P As informed to us 12 meetings was held during the audit period under consideration and separate proceeding sheet has been maintained and filled separately.
- 5 Clause S As pointed out earlier the trust has to maintain its Budget under Rule 16A, which was asked to be prepared, however, the same has not been complied with during the current year of audit.



TRACES

TDS Reconciliation Analysis and Correction Enabling System



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)	AABTI2215G	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	INTERNATIONAL ROLL BALL FEDERATION						
Address of Assessee	15, ERANDAWANA KARVE ROAD, PUNE, PUNE, MAHARASHTRA, 411004						

- 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.uitisls.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
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**#}	TDS Deposited
No Transactions Present								

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 (For Seller/Landlord of Property)

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

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ⁺	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 ³	Minor Head ²	Tax	Surcharge	Education Cess	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	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present						

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ^{**}
No Transactions Present								

Notes For AIR:

- 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.
- 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/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)