

**Annual Information Statement (AIS)**

Financial Year 2023-24  
Assessment Year 2024-25

**Part A - General Information**

Permanent Account Number (PAN)  
**AFLPL7004D**

Aadhaar Number  
**XXXX XXXX 2198**

Name of Assessee  
**HARBANS LAL**

Date of Birth  
**02/05/1962**

Mobile Number  
**9464180850**

E-mail Address  
**harbanslal699@gmail.com**

Address  
**CO RAILWAY STATION,RAILWAY ROAD,NURPUR B.O,NURPUR,JALANDHAR,144040,PUNJAB**

**Annual Information Statement (Part B)**

(All amount values are in INR)

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

**Salary**

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-192	Salary received (Section 192)	INDIAN BANK CENTRALISED PENSION PAYMENT CENTRE (CHEI06308B)	9	2,49,885	
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	26/12/2023	27,765	0	0	Active
2	Q3(Oct-Dec)	25/11/2023	27,765	0	0	Active
3	Q3(Oct-Dec)	26/10/2023	30,795	0	0	Active
4	Q2(Jul-Sep)	26/09/2023	26,755	0	0	Active
5	Q2(Jul-Sep)	26/08/2023	26,755	0	0	Active
6	Q2(Jul-Sep)	26/07/2023	26,755	0	0	Active
7	Q1(Apr-Jun)	26/06/2023	26,755	0	0	Active
8	Q1(Apr-Jun)	26/05/2023	26,755	0	0	Active
9	Q1(Apr-Jun)	25/04/2023	29,785	0	0	Active

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
2	TDS-192	Salary received (Section 192)	SENIOR DIVISIONAL PERSONNEL OFFICE (AMRS18048C)	1	2,992	
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q3(Oct-Dec)	01/11/2023	2,992	0	0	Active

**Business receipts**

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
3	TDS-194J	Receipt of fees for professional or technical services (Section 194J)	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED (MUM111601C)	6	2,95,161	
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	31/03/2024	50,000	5,000	5,000	Active
2	Q4(Jan-Mar)	07/03/2024	50,000	5,000	5,000	Active
3	Q4(Jan-Mar)	01/02/2024	50,000	5,000	5,000	Active
4	Q4(Jan-Mar)	02/01/2024	50,000	5,000	5,000	Active
5	Q3(Oct-Dec)	01/12/2023	50,000	5,000	5,000	Active
6	Q3(Oct-Dec)	01/11/2023	45,161	4,516	4,516	Active

**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)**

**Interest from savings bank**

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) - Savings	INDIAN BANK (AAACI1607G.AB200)	1	163
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	24/05/2024	6321602306	Saving	163	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
2	SFT-016(SB)	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	1	116
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	17/05/2024	00000041521250249	Saving	116	Active

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

**Salary**

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT		
1	TDS-Ann.II-SAL	Salary (TDS Annexure II)	INDIAN BANK CENTRALISED PENSION PAYMENT CENTRE (CHEI06308B)	1	3,31,160		
SR. NO.	EMPLOYMENT START DATE	EMPLOYMENT END DATE	GROSS SALARY U/S 17(1)	VALUE OF PERQUISITES U/S 17(2)	PROFITS IN LIEU OF SALARY U/S 17(3)	GROSS SALARY	STATUS
1	01/04/2023	31/03/2024	3,31,160	0	0	3,31,160	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT		
2	TDS-Ann.II-SAL	Salary (TDS Annexure II)	SENIOR DIVISIONAL PERSONNEL OFFICE (AMRS18048C)	1	2,992		
SR. NO.	EMPLOYMENT START DATE	EMPLOYMENT END DATE	GROSS SALARY U/S 17(1)	VALUE OF PERQUISITES U/S 17(2)	PROFITS IN LIEU OF SALARY U/S 17(3)	GROSS SALARY	STATUS
1	01/04/2023	31/03/2024	2,992	0	0	2,992	Active

**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)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
No Transactions Present												

**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					

