

9. PAN, ITR, and TDS

PAN



Assessment Year 2014-15 とは Fiscal Year 2013-14 のことです。

Income Tax Return in FY2013

**SARAJ FORM ITR-1** INDIAN INCOME TAX RETURN Assessment Year 2014-15

(An individual having Income from Salary / Pension / Income from House Property including Income from Short Term Capital Gains; Income from Other Sources including Winning from Lottery and Income from Rural Electrification Fund)

PERSONAL INFORMATION: First Name, Middle Name, Last Name, PAN, Address, Date of Birth, etc.

FINANCIAL STATUS: Whether Original or Revised return?, Original Ack No., Residential Status, etc.

INCOME & DEDUCTIONS: 1. Income from Salary/Pension, 2. Income from one House Property, 3. Income from Other Sources, 4. Total Income, 5. Deductions under Chapter VI A, etc.

TAXATION: 6. Total Deductions, 7. Taxable Total Income, 8. Tax Payable on Total Income, etc.

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT** Assessment Year 2014-15

(Where the date of the Return of Income in Form ITR-1 (SARAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-6, ITR-6, ITR-7 transmitted electronically with digital signature)

PERSONAL INFORMATION WITH THE DATE OF ELECTRONIC TRANSMISSION: Name, PAN, Form No., etc.

COMPUTATION OF INCOME AND TAX THEREON: 1. Gross total income, 2. Deductions under Chapter VI-A, 3. Total Income, 4. Current Year tax, 5. Not tax payable, 6. Income payable, 7. Total tax and interest payable, 8. Tax Payable, 9. Refund, etc.

Signature: Tax Consultant Sarajax Pvt. Ltd., CHENNAI

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Income Tax Return from Apr. to Sep. in FY2014 and Bank Challan

**【Letter Head of Indo-Nippon Company】**

12th September, 2014

The Foreigners Regional Registration Officer  
Shastri Bhavan Annex  
Chennai- 600006

Dear Sir,

**Subject: Confirmation of payment of tax deducted at source on salary income for FY2014-15.**

**Mr. Taro Nihon** having Passport No. **YZ5566778** & PAN No. **HIJKL1234A** has been on assignment in India. For the period **1st April 2014 to 31st August 2014**, a sum of **Rs.1,500,000/-** was deducted from the salary income earned by him as detailed below:

Month of salary	TDS amount as income tax from salary and paid to Income tax Dept	Receipt No. and date of remittance through which the deducted tax amount is deposited
April	300,000	88332 dated May 7, 2014
May	300,000	88642 dated June 6, 2014
June	300,000	88892 dated July 7, 2014
July	300,000	88924 dated August 7, 2014
August	300,000	89225 dated Sep 8, 2014
Total	1,500,000	

We request you to kindly acknowledge the receipt of this letter.

Thanking you,


Yours faithfully,

**For Indo-Nippon Company**

Company Seal

**R. Senthikumar**  
Director

<<TDS Bank Challan>>

 <b>AXIS BANK</b>	
CYBER RECEIPT FOR CDDT e- TAX PAYMENT	
CHALLAN NO. / TDS 2BI	ASSESSMENT YEAR: 2015-16
Tax Deductor Account Number (T.A.N.)	
Full Name	
Address	
City	
State	600000
TAX APPLICABLE	<input type="checkbox"/> (0020 ) COMPANY DEDUCTIBLES <input checked="" type="checkbox"/> (0021 ) NON - COMPANY DEDUCTIBLES
TYPE OF PAYMENT	<input checked="" type="checkbox"/> (200 ) TDS / TCS Payable by Taxpayer <input type="checkbox"/> (400 ) TDS / TCS Regular Assessment (Raised by I.T. Dept.)
NATURE OF PAYMENT CODE	920 - Salary to Employees other than Govt Employees
DETAILS OF PAYMENT	
TAX	121,359.00
MURCHARGE	0.00
EDUCATION CESS	1441.80
INTEREST	0.00
PENALTY	0.00
OTHERS	0.00
TOTAL	127,300.80
TOTAL IN WORDS	One Lakh Twenty Five Thousand Only
BANK SEAL	
<b>AXIS BANK</b>	
Branch Tax Payment Ref No. 314178171 Date to Ad - 15/02/2016 at 07:05:2016 7:00:19PM BSR Code TaxNo Date Challan No 4796218 8793204 82148 City - AXIS BANK Limited Gurgaon Branch, Gurgaon (Sector Collection Branch)	