



## **Annual Information Statement (AIS)**

Financial Year 2021-22 Assessment Year 2022-23

Part A

Permanent Account Number (PAN)

Aadhaar Number  Name of Assessee

XXXXXXXXX

Date of Birth

Mobile Number

E-mail Address

XXXXXXX

XXXXXX

XXXXXXXX

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source
Annual Information Statement (Part B) ------

Salary

SR. NO.			INFORMATION DESCRIPTION		INFORMATION SC	COUNT	AMOUNT			
1	XXXXXXX		XXXXXXX		XXXXXXXX				1	XXXX
SR. NO.	QUARTER	DATE C	F PAYMENT/CREDIT	AMOUN	T PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS		
1	XXXXXX	XXXXXXXX			XXXX	XXXX	XXXX			

Dividend

SR. NO.	INFORMATIO	N CODE	INFORMATION DESC	CRIPTION	INFORMATION	SOURCE		COUNT			AMOUNT	
1	XXXXXXX	XXXXXXX XXXXXXX			XXXXXXXXX	1				XXX		
SR. NO.	QUARTER	DATE O	F PAYMENT/CREDIT	AMOUNT P	AID/CREDITED	TDS DEDUCT	ED	TDS DEPOSIT	STATUS			
1	XXXXX	XXXXXX	XXXXXX		XXX		XXX	X	xx Active			
SR. NO.	INFORMATION CODE INFORMATION DESC		CRIPTION INFORMATION		SOURCE	COL	JNT			AMOUNT		
1	xxxxx			XXXXXXXXX	1		1	>				
SR. NO.	QUARTER	DATE C	F PAYMENT/CREDIT	AMOUNT F	PAID/CREDITED	TDS DEDUCT	ΓED	TDS DEPOSIT	ED STATUS	STATUS		
1	XXXX	XXXXX	X		XXXX		XXX	2	xxx Active	x Active		
SR. NO.	INFORMATION CODE INFORMATION DESC			RIPTION INFORMATION SOURCE						COUNT	AMOUNT	
1	xxxxxxx		XXXXXXX					1	XXX			
SR. NO.	QUARTER	DATE OF PAYMENT/CREDIT		AMOUNT PAID/CREDITED		TDS DEDUCTED TDS DEPOSITED		D STATUS				
1	XXXXX	XXXXXXX		XXX			0	0 Active		Active		
2	XXXXX	xxxxxxx			XXX		0		0 Inactive	tive		
SR. NO.	INFORMATION CODE INFORMATION DESC		CRIPTION INFORMATION		SOURCE	CC	UNT			AMOUNT		
1	XXXXX		XXXXXXX		XXXXXXXX	XX		1			XXX	
SR. NO.	QUARTER	DATE C	F PAYMENT/CREDIT	AMOUNT F	PAID/CREDITED	TDS DEDUCTED T		TDS DEPOSIT	ED STATUS			
1	XXXXX	XXX XXXXX		XXX	0			0 Active				

Business receipts

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	XXXXXXX	xxxxxxxx	xxxxxxxxxx	1	XXX