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Your TDS Performance

- PAN Errors**
- Total Count of Deductee Records in Default**
- Number of Unmatched Challans**

Performance Indicators (as compared to previous Quarter)

- ▲ Improved
- No Change
- ▼ Reduced
- No data available for comparison

Outstanding Demand

(Across all Financial Years)

Rs. 0.00

Alerts [View All](#)

- Correction statement for Q1 of FY 2023-2024 for Form 26Q has been processed with defaults and / or PAN errors. Default demand raised is (68.50) - (23-Sep-2025) - (23-Sep-2025)

Inbox

[36 New Message\(s\)](#)

Statement Status [View All](#)

Parameter	Q1 (2025-26)		Q4 (2024-25)	Q3 (2024-25)	Q2 (2024-25)
	24Q	26Q	27Q	27EQ	27EQ
Status of Regular Statement	■	■	■	■	■
Count of Correction Statements	0	0	0	0	0
Count of Processed Statements*	1	1	0	0	0

Default Payable Amount (Rs.) [View All](#)

Parameter	24Q	26Q	27Q	27EQ
Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA

■ Filed
 ■ Processed for 26AS
 ■ Processed
 ■ Defaults
 ■ Rejected
 ■ Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

Download Requests

[0 New Update\(s\)](#)

TDS Performance Graph

FY 2024-25 [View All](#)

Form 26Q

Percentile

Error Default Filing

Scores are based on Statement Filing Delays (Filing), Default Amount and Error Rows pattern for the latest completed Return Financial Year

Your TRACES Activities

- Requested for download of Form 16A-Q3, 2024-25 on 20-Jun-2025
- Requested for download of Form 16A-Q2, 2024-25 on 20-Jun-2025
- Requested for download of Form 16A-Q1, 2024-25 on 20-Jun-2025



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	92A
Amount (in Rs.)	:	₹ 2,700
Amount (in words)	:	Rupees Two Thousand Seven Hundred Only
CIN	:	25091900067745IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2951803472
Date of Deposit	:	19-Sep-2025
BSR code	:	6910013
Challan No	:	00612
Tender Date	:	19/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 2,700
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,700
Total (In Words)		Rupees Two Thousand Seven Hundred Only

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INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	92A
Amount (in Rs.)	:	₹ 670
Amount (in words)	:	Rupees Six Hundred Seventy Only
CIN	:	25091900066996IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2951802634
Date of Deposit	:	19-Sep-2025
BSR code	:	6910013
Challan No	:	00596
Tender Date	:	19/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 670
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 670
Total (In Words)		Rupees Six Hundred Seventy Only

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INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	PNES81814F
Name	:	SMART DIU PALGHAR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	TDS/TCS Payable by Taxpayer (200)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 380
Amount (in words)	:	Rupees Three Hundred Eighty Only
CIN	:	25091900081504IBKL
Mode of Payment	:	Net Banking
Bank Name	:	IDBI Bank
Bank Reference Number	:	2951816676
Date of Deposit	:	19-Sep-2025
BSR code	:	6910013
Challan No	:	00748
Tender Date	:	19/09/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 380
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 380
Total (In Words)		Rupees Three Hundred Eighty Only

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