

आंतर कार्यालयीन टिपणी
कार्यालय - मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट), छत्रपती संभाजीनगर

दि. क्र / दिनांक	टिपणी सहाय्यक	विषय	पृष्ठ क्र																														
दि. 06/03/24	लेखापाल	<p>सविनय सादर</p> <p>विषय : मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट), छत्रपती संभाजीनगर प्रकल्पांतर्गत इंटरनेट सुविधा, TA बिल, तसेच CA यांचे GST व TDS रिटर्न चे देयक अदा करणेबाबत.</p> <p>संदर्भ - मा. प्रकल्प संचालक, स्मार्ट प्रकल्प पुणे, यांचे निधी मर्यादा आदेश जा.क्र.स्मार्ट/पिसीएमयु/लेखा/निधी मर्यादा/2114/2023 दिनांक 28/12/2023</p> <p>उपरोक्त विषयानुसार सविनय सादर करण्यात येते की, मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट), प्रकल्पांतर्गत संदर्भ क्र. 1 अन्वये 31 हेड अंतर्गत रक्कम रु. 20.60 लाख निधी मर्यादा प्राप्त झालेली आहे. प्रकल्प संचालक आत्मा हे प्रशिक्षणासाठी बाहेर गावी असताना चलन विहित वेळेत भरणे आवश्यक होते त्यामुळे CA प्रतीका जोशी यांना दूरध्वनी द्वारे चलन भरणेबाबत कळविले होते त्यांनी टी अँड एम सर्विसेस यांचे GST चलन रक्कम रुपये 2950/- भरलेले आहे. तसेच GST व TDS रिटर्न भरलेले असून त्यांनी भरलेले चलन व रिटर्न कॉपी चे देयक या कार्यालयास सादर केलेले आहे. हॅथवे इंटरनेट चे देयक श्री अमित भोसले यांनी स्वतः भरलेले असून paid by me करून त्यांनी बिल या कार्यालयास सादर केलेले आहे तसेच श्री अमित भोसले यांचे हैद्राबाद येथील Training Programme on Governance & Leadership of CBO साठी जाणे येणे खर्च डायरी मंजूर आहे करिता खालील प्रमाणे देयकाचा तपशील.</p> <table border="1"> <thead> <tr> <th>अ.क्र.</th> <th>सुविधा पुरवठा दाराचे नाव</th> <th>देयक क्र. व दिनांक</th> <th>सुविधा पुरवठ्याचा तपशील</th> <th>एकुण रक्कम रु.</th> <th>प्रतिपूर्ती कोणास करावी</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CA प्रतीका जोशी</td> <td>23-24 /106 दिनांक 24.02.2024</td> <td>Professional Fees For GST Returns 500*4 Oct to jan 2024 , amount 2000, GST Challan Rs. 2950 Profesional Fees 26 Q3 and 24Q3 Rs. 3000</td> <td>7950</td> <td>CA. Pratika Joshi Account. No. 50200063134362 IFSC Code HDFC0006315</td> </tr> <tr> <td>2</td> <td>Hathway Broadband Internet</td> <td>I0127P2402071479 Date 27.02.2024</td> <td>GPON super 100mbps half yearly charges 27.02.2024 to 26.08.2024</td> <td>5020</td> <td>Amit Bhosale Account No. 62291035472 IFSC Code - SBIN0001058</td> </tr> <tr> <td>3</td> <td>Amit S. Bhosale</td> <td>Sanction Tour Diary</td> <td>T.A./D.A. Bill for the period 11/12/2023 to 15/12/2023</td> <td>2100</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;">एकुण रक्कम रु.</td> <td>15070</td> <td></td> </tr> </tbody> </table> <p>उपरोक्त प्रमाणे रक्कम रु. 15070/- (पंधरा हजार सत्तर रुपये फक्त) मान्य असल्यास पत्राचे प्रारूप मान्यतेस्तव सविनय सादर.</p> <p>लेखापाल अर्थ तज्ञ तथा वित्तीय सल्लागार पुरवठा साखळी व मूल्य साखळी तज्ञ तथा कृषि सल्लागार</p> <p>मा. नोडल अधिकारी/उपसंचालक कृषि व्यवसाय मा प्रमुख जिल्हा अमलबजावणी कक्ष</p>	अ.क्र.	सुविधा पुरवठा दाराचे नाव	देयक क्र. व दिनांक	सुविधा पुरवठ्याचा तपशील	एकुण रक्कम रु.	प्रतिपूर्ती कोणास करावी	1	CA प्रतीका जोशी	23-24 /106 दिनांक 24.02.2024	Professional Fees For GST Returns 500*4 Oct to jan 2024 , amount 2000, GST Challan Rs. 2950 Profesional Fees 26 Q3 and 24Q3 Rs. 3000	7950	CA. Pratika Joshi Account. No. 50200063134362 IFSC Code HDFC0006315	2	Hathway Broadband Internet	I0127P2402071479 Date 27.02.2024	GPON super 100mbps half yearly charges 27.02.2024 to 26.08.2024	5020	Amit Bhosale Account No. 62291035472 IFSC Code - SBIN0001058	3	Amit S. Bhosale	Sanction Tour Diary	T.A./D.A. Bill for the period 11/12/2023 to 15/12/2023	2100		एकुण रक्कम रु.				15070		
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मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परीवर्तन प्रकल्प (SMART)

(जागतिक बँक सहाय्यीत)

कार्यालय : प्रकल्प संचालक (आत्मा), छ. संभाजीनगर
शाहनुर मियाँ दर्गाजवळ, शहानुरवाडी, छ. संभाजीनगर - 431001



वाचा : १. स्मार्ट प्रकल्पाचे वित्तीय व्यवस्थापन पुस्तिकेमधील Delegation of power (चाप्टर ११; D२)

२. मा.प्रकल्प संचालक, स्मार्ट प्रकल्प पुणे, यांचे निधी मर्यादा आदेश जा.क्र.स्मार्ट/पिसीएमयु/लेखा/निधी मर्यादा/२११४/२०२३

दिनांक २८/१२/२०२३

मंजूरी आदेश

प्रमुख, जिल्हा अंमलबजावणी कक्ष (स्मार्ट) तथा प्रकल्प संचालक (आत्मा) छत्रपती संभाजीनगर कार्यालयाकरीता संदर्भ क्र २ अन्वये या कार्यालयास ३१ हेड खाली रक्कम रु.२०.६० लाख निधी प्राप्त झालेला आहे. मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परीवर्तन (स्मार्ट) प्रकल्पांतर्गत इंटरनेट देयक , जीएसटी व टी डी एस रिटर्न तसेच पुरवठा व मूल्य साखळी यांचे दैनंदिनी इत्यादींचे देयक या कार्यालयास सादर केलेले आहे.

संदर्भ क्र १ च्या आदेशान्वये मला प्राप्त झालेल्या प्राधिकारान्वये मी प्रमुख जिल्हा अंमलबजावणी कक्ष स्मार्ट छत्रपती संभाजीनगर या नात्याने खालील नमुद केलेनुसार स्वाक्षरी करण्यास दिलेल्या शक्तीचा वापर करुन देय रक्कम रुपये १५०७०/- खालील नमुद पुरवठादारास अदा करण्यास या आदेशान्वये मंजूरी देण्यात येत आहे. तरी या आदेशान्वये त्याचे देयक खालील तपशिलाप्रमाणे अदा करण्यात यावे.

अ.क्र.	सुविधा पुरवठा दाराचे नाव	देयक क्र. व दिनांक	सुविधा पुरवठ्याचा तपशील	एकुण रक्कम रु.	प्रतिपूर्ती कोणास करावी
१	CA प्रतीका जोशी	२३-२४/१०६ दिनांक २४.०२.२०२४	Professional Fees For GST Returns ५००*४ Oct to jan २०२४ , amount २०००, GST Challan Rs. २९५० Profesional Fees २६ Q३ and २४Q३ Rs. ३०००	७९५०	CA. Pratika Joshi A\c.No. ५०२०००६३१३४३६२ IFSC Code HDFC०००६३१५
२	Hathway Broadband Internet	1०१२७P२४०२०७१ ४७९ Date २७.०२.२०२४	GPON super १००mbps half yearly charges २७.०२.२०२४ to २६.०८.२०२४	५०२०	Amit Bhosale A/c No. ६२२९१०३५४७२ IFSC Code - SBIN०००१०५८
३	Amit S. Bhosale	Sanction Tour Diary	T.A./D.A. Bill for the period १०/१२/२०२३ to १६/१२/२०२३	२१००	
एकुण रक्कम रु.				१५०७०	

sssरक्कम रु. १५०७०/- (पंधरा हजार सत्तर रुपये फक्त)



मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (SMART)
(जागतिक बँक सहाय्यीत)



कार्यालय : प्रकल्प संचालक (आत्मा), छ. संभाजीनगर
शाहनुर मियाँ दर्गाजवळ, शहानुरवाडी, छ. संभाजीनगर - 431001

वरील देयक अदायगी साठीची रक्कम जिल्हास्तरावर उपलब्ध असलेल्या सन २०२३-२४ या आर्थिक वर्षाच्या अनुदानातून (३१) सहाय्यक अनुदाने या उपलेखाशिर्षातून तसेच PFMS प्रणालीतून Component(D- Project Management Monitoring & Learning) (D2 - Recurrent cost) (D2.8 Admin and operating cost) या घटकाखाली खर्ची टाकण्यात यावा.

सोबत: - देयकाची प्रत

प्रमुख,
जिल्हा अंमलबजावणी कक्ष (स्मार्ट)
छत्रपती संभाजीनगर
जा.क्र./आत्मा/स्मार्ट/मंजूरी आदेश/१००/२०२४
दिनांक ०६.०३.२०२४

प्रति,

नोडल अधिकारी उपसंचालक तथा कृषि व्यवसाय - प्रस्तुत कार्यालय यांना पुढील कार्यवाहीस्तव सादर.



PRATIKA VASANT JOSHI

Chartered Accountant


To, SMART DIU AURANGABAD AURANGABAD	Date: 24-02-2024	Bill No. 2023-24/106

SR.NO.	PARTICULARS	AMOUNT (RS.)
1	PROFESSIONAL FEES FOR GST RETURNS GST Returns for the period from Oct -2023 to Jan-2024 GSTR -7 for 4 Months (Rs. 500*4)	2,000.00
2	GOVERNMENT FEES FOR GST RETURNS Nov-2023 (CPIN -HDFC23122700076814)	2,950.00
3	PROFESSIONAL FEES FOR TDS RETURNS	
a)	26Q3 F.Y. 2023-24	1,500.00
b)	24Q3 F.Y. 2023-24	1,500.00

Passed For Rs. 7950/-
In words Rs. seven thousand
Nine hundred fifty
only.

[Signature]
Project Director (ATMA)
Chh. Sambhajinagar


Total		7,950.00
Less: Advance Received (If Any)		-
GRAND TOTAL		7,950.00
In Words Rupees	Seven Thousands Nine Hundred Fifty Only.	


BANK DETAILS		FOR CA PRATIKA V JOSHI
HDFC BANK		
A/C NO.	50200063134362	
IFSC	HDFC0006315	
BRANCH	T V CENTRE	
A/C TYPE	CURRENT	
Cell: +91 9359319698		Email: capratikajoshi@gmail.com
Address: N-9,R-26, House No. 368, Raigad Nagar, Cidco, Aurangabad-431003		

CERTIFICATE
I, Pratika Vasant Joshi, Chartered Accountant, do hereby certify that the information furnished to me by the Service Provider:
a) Certified that the various returns and statements which are due for this period have been received and are correct and true to the best of my knowledge and belief.
b) The claim for the refund of tax is correct and true to the best of my knowledge and belief.
c) The claim for the refund of tax is correct and true to the best of my knowledge and belief.




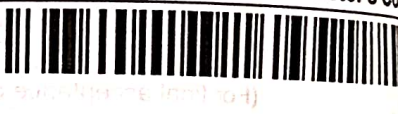
[Signature]
Project Director (ATMA)
Chh. Sambhajinagar

AM Hash	0000000000000000001813	File Hash	00000000000024576250	Copy to be retained			
Statement of TDS under section 200 (3) of the Income-tax Act,1961							
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)
332529600264960		SMART DIU AURANGABAD			NA		QVOMEQKC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
18 January 2024	NSKS29490G	PNEWT314	24Q	Q3	Regular	2023-24	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00		
3	0	135000.00	135000.00	135000.00	CGST 9 % (₹) 4.50		
					SGST 9 % (₹) 4.50		
					IGST 18 % -		
					Total (Rounded off) (₹) 59.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
9	9	-					
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)						
0	-						
*This is a computer generated Receipt and does not require signature							
							SAM 1.00

SAM Hash	0000000000000000001813	File Hash	00000000000024576250	Deductor's Copy			
Statement of TDS under section 200 (3) of the Income-tax Act,1961							
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)
332529600264960		SMART DIU AURANGABAD			NA		QVOMEQKC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
18 January 2024	NSKS29490G	PNEWT314	24Q	Q3	Regular	2023-24	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00		
3	0	135000.00	135000.00	135000.00	CGST 9 % (₹) 4.50		
					SGST 9 % (₹) 4.50		
					IGST 18 % -		
					Total (Rounded off) (₹) 59.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
9	9	-					
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)						
0	-						
*This is a computer generated Receipt and does not require signature							
							SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).
Notes:
i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
iii. File correction Statement to rectify error including deductee PAN.
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM Hash	00000000000000001813	File Hash	0000000000027649106				
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt							
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no. (note i) to be quoted on TDS		
332529600264956	SMART DIU AURANGABAD			NA	QVOODQKD		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
18 January 2024	NSKS29490G	PNEWT314	26Q	Q3	Regular	2023-24	
Total challan amount (₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees	
33667.00	33667.00			33667.00		CGST 9 % (₹) 5.00	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.00	
8	0					IGST 18 % (₹) 4.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33252 Religare Broking Limited Flat No.-8, Konark Villa Sant Eknath Rangmandir Road Osmanpura Aurangabad - 431001 MAHARASHTRA			
8	8	-					
*This is a computer generated Receipt and does not require signature							

SAM Hash	00000000000000001813	File Hash	0000000000027649106			
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no. (note i) to be quoted on TDS	
332529600264956	SMART DIU AURANGABAD			NA	QVOODQKD	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
18 January 2024	NSKS29490G	PNEWT314	26Q	Q3	Regular	2023-24
Total challan amount (₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees
33667.00	33667.00			33667.00		CGST 9 % (₹) 5.00
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.00
8	0					IGST 18 % (₹) 5.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33252 Religare Broking Limited Flat No.-8, Konark Villa Sant Eknath Rangmandir Road Osmanpura Aurangabad - 431001 MAHARASHTRA		
8	8	-				
*This is a computer generated Receipt and does not require signature						

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 23122700076814 Deposit Date : 09/12/2023 Deposit Time : 13:11:30 e-Scroll : NA

Payment Particulars

CIN: HDFC23122700076814 Name of Bank: HDFC BANK BRN: R2334349487257

Details of Taxpayer

GSTIN: 27NSKS29490G1DE E-mail Id: aXXXXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX0040
 Name: SMART DIU AURANGABAD Address : XXXXXXXXXX
 Maharashtra,431001

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1475	-	-	-	-	1475
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1475	0	0	0	0	1475
Maharashtra	SGST(0006)	1475	-	-	-	-	1475
Total Amount		2950					
Total Amount (in words)		Rupees Two Thousand Nine hundred Fifty Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	October

1. GSTIN	27NSKS29490G1DE
2(a). Legal name of the registered person	SMART DIU AURANGABAD
2(b). Trade name, if any	SMART DIU AURANGABAD
2(c). ARN	AA271023595718U
2(d). Date of ARN	09/11/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	1,47,485.00	0.00	1,475.00	1,475.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	1,475.00	1,475.00	0.00	0.00	0.00	0.00
State/UT Tax	1,475.00	1,475.00	0.00	0.00	0.00	0.00

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	November

1. GSTIN	27NSKS29490G1DE
2(a). Legal name of the registered person	SMART DIU AURANGABAD
2(b). Trade name, if any	SMART DIU AURANGABAD
2(c). ARN	AA271123535554C
2(d). Date of ARN	09/12/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	11,90,968.00	10,738.00	6,541.00	6,541.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	10,738.00	10,738.00	0.00	0.00	-	-
Central Tax	6,541.00	6,541.00	0.00	0.00	0.00	0.00
State/UT Tax	6,541.00	6,541.00	0.00	0.00	0.00	0.00