



**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

## Project Report

# Title : COMPUTARISED ACCOUNTING AND E-FILING OF TAX RETURNS

Submitted for the Degree of B.Com. General in Accounting &  
Finance under the University of Calcutta

### Submitted by :

Name of the candidate : **Jeetesh Kumar Jha**

CU Registration No. : **144-1111-1490-20**

CU Roll No. : **201144-22-0148**

College Name : **Bangabasi Morning College**

Year of Submission : **2023**

### Supervised by:

**Prof. DIPIKA DAS**

Name of the SUPERVISOR : **Prof. DEBASHISH BISWAS**

College Name : **Bangabasi Morning College**

# ACKNOWLEDGEMENT

This is my proud privilege to express my deepest sense of gratitude & Indebtedness to my supervisor , **PROF. DIPIKA DAS and PROF. Debashish Biswas** head of the department of the commerce in words perhaps would fail to express the gratitude I owe to him. It would have been impossible for me to complete the project work without his constant & valuable suggestion at every stage of the project work.

I am also grateful to all other teachers of the department of commerce for their constants support.

I express my gratitude to all my friends for their help to complete the project work.

**Signature**

## Supervisor's Certificate

This is to certify that **Jeetesh Kumar Jha** a student of B.Com. General in Accounting & Finance of **BANGABASI MORNING COLLEGE** under the University of Calcutta has worked under my supervision and guidance for his Project Work and prepared a Project Report with the title "COMPUTARISED ACCOUNTING AND E-FILING OF TAX RETURNS". which he is submitting, is his/her genuine and original work to the best of my knowledge.

Name : PROF. DIPIKA DAS & PROF. DEBASHISH BISWAS

College : Bangabasi Morning College

Place : Kolkata

Date :

**Signature**

PROF. DIPIKA DAS

**Signature**

PROF. DEBASHISH BISWAS

## **Student's Declaration**

I hereby declare that the Project Work of COMPUTARISED ACCOUNTING AND E-FILING OF TAX RETURNS submitted by me for the partial fulfilment of the degree of B.Com. General in Accounting & Finance under the University of Calcutta is my original work and has not been submitted earlier to any other University /Institution for the fulfilment of the requirement for any course of study. I also declare that no chapter of this manuscript in whole or in part has been incorporated in this report from any earlier work done by others or by me. However, extracts of any literature which has been used for this report has been duly acknowledged providing details of such literature in the references

Name : Jeetesh Kumar Jha

CU Reg. No. : 144-1111-1490-20

CU Roll No. : 201144-22-0148

Date :

**Signature**

## 1. Overview

This pre-login service is available to all taxpayers (except Companies) who want to register on and access the e-Filing portal. The Registration service enables the taxpayer to access and track all tax-related activities.

## 2. Prerequisites for availing this service

- Valid and active PAN
- Valid Mobile Number
- Valid email ID

## 3. Step-by-Step Guide

**Step 1:** Go to the e-Filing portal [incometax.gov.in](http://incometax.gov.in), click **Register**.

The screenshot shows the e-Filing portal homepage. At the top right, there is a link that says "Do not have an account? Register". This link is highlighted with a red rectangular box, and a red arrow points to it from the right side of the page. The page also features a navigation menu with options like Home, Individual/ARF, Company, Non-Company, Tax Professionals & Others, Downloads, and Help. Below the navigation menu, there are sections for "Login" and "Know about your User ID".

**Step 2:** Enter your PAN under Register as a Taxpayer option and click **Validate**. In case the PAN is already registered or invalid, **an error message is displayed**.

The screenshot shows the registration page on the e-Filing portal. At the top, there is a progress bar with four steps: 1. Get Started, 2. Fill Details, 3. Verify Details, and 4. Secure Your Account. Below the progress bar, there is a heading "Let's get started" and a section "Register as" with two buttons: "Taxpayer" (selected) and "Others". Below this, there is a "PAN\*" field containing the text "JIOPP1007P" and a "Validate" button. This "Validate" button is highlighted with a red rectangular box, and a red arrow points to it from the left side of the page. Below the PAN field, there is a green success message: "Success : PAN validated successfully". At the bottom, there is a note: "Please confirm if you want to register as 'Individual taxpayer'".

# Registration On E-Filing Portal (Taxpayers)

**Step 3:** Enter all the mandatory details including **Name, DOB / DOI, Gender** (if applicable) and **Residential Status** as per your PAN on the Basic Details page and click Continue.

Basic Details

PAN\*  
JIDFP1007P

Last Name\*  
GARG

Middle Name  
First Name  
JHALAK

Date of Birth\*  
01-Jan-2000

Gender\*  
 Male  Female

Residential Status\*  
 Resident  Non-resident

Please Note  
Please provide data as per PAN. On click of "Continue" details entered will be validated with PAN. If you have a single Name, then you can enter only Last Name field.

< Back

Continue >

**Step 4:** After PAN is validated, the Contact Details page appears for individual taxpayers. Enter your **Contact Details** including **Primary Mobile Number, email ID and Address**. Click Continue.

Registering as - Individual

Contact Details

Primary Mobile Number\*  
Primary Mobile Number Belongs to\*

Primary Email ID\*  
Primary E-Mail ID belongs to\*

Landline Number  
Landline Number Belongs to\*

Postal Address details

Pincode\*  
122001

Post Office\*  
Gurgaon H.O.

Area/ Locality\*  
Akbarpur Sirohi(205)

Town/City/District\*  
GURGAON

State\*  
Haryana

Please Note  
On click of "Continue" different OTPs will be sent on Primary Mobile Number and Primary Email id for verification

< Back

Continue >

**Step 5:** Two separate OTPs are sent to the primary mobile number and email ID mentioned in Step 5. Enter the separate 6 digit OTPs received on the mobile number and email ID and click Continue.

The screenshot shows the 'Enter OTP' step of the registration process. It includes a progress bar at the top with steps: Get Started, Fill Details, Verify Details, and Set up Your Account. The current step is 'Verify Details'. The page title is 'Registering as - Individual'. The main content area has a heading 'Enter OTP' and a message: 'We have sent a One Time Password (OTP) in a text message (SMS) to your Primary mobile number +91 7321455555 and primary email id [redacted]'. There are two input fields: 'Mobile OTP' and 'Email OTP', each with six digits and a refresh icon. Below the fields, it says 'Both OTP expires in 14m 31s' and 'Attempts remaining: 3'. There is a 'Resend OTP' button with '(Allowed only once)'. A note states: 'Note: You can go back and update your details if required.' At the bottom, there is a 'Continue' button highlighted with a red box and a 'Back' button. A red arrow points from the 'Resend OTP' button to the 'Continue' button.

**Note:**

- OTP will be **valid for 15 minutes only**.
- You have **3 attempts** to enter the correct OTP.
- The OTP expiry countdown timer on screen tells you when the OTP will expire.
- On clicking Resend OTP, a new OTP will be generated and sent.

**Step 6:** Edit the details in the page if necessary and click **Confirm**.

The screenshot shows the 'Basic Details' and 'Contact Details' sections of the registration process. The 'Basic Details' section includes fields for PAN (JIOPP1007P), Name (JHALAK GARG), Date of Birth (2009-01-01), and Gender (Female). The 'Residential Status' is 'Resident'. A note says: 'Note: You can only edit "Residential Status"'. The 'Contact Details' section includes fields for Primary Mobile Number (+91 7321455555), Primary Email ID ([redacted]), Landline (79908555555), and Postal Address (12 Akbarpur Sirohi(205) Gurgaon H.O GURGAON Haryana India Pincode - 122001). A red arrow points from the 'Confirm' button to the 'Postal Address' field. The 'Confirm' button is highlighted with a red box.

**Step 7:** On the **Set Password page**, enter your desired password in both the **Set Password and Confirm Password textboxes**. Enter your personalized message and click **Register**.

**Note:**

- **Do not click** Refresh or Back.
- While entering your new password, be careful of the password policy:
  - It should be **at least 8 characters and at most 14 characters**.
  - It should include **both uppercase and lowercase letters**.
  - It should contain **a number**.
  - It should have a special character (e.g. @#\$%).

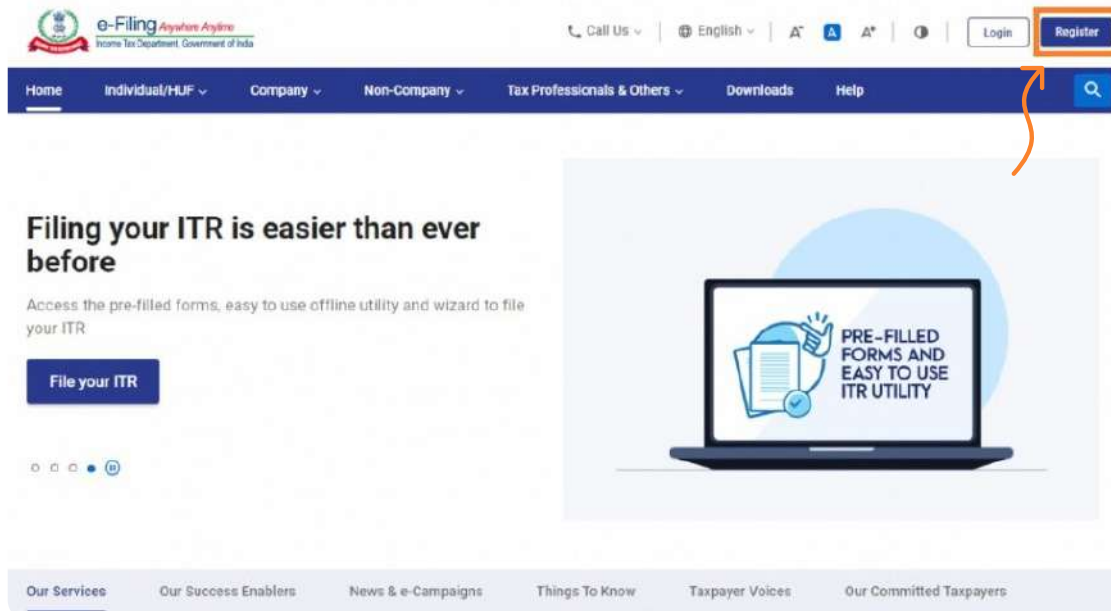
**Step 8:** When you are successfully registered, click Proceed to Login to begin the login process.



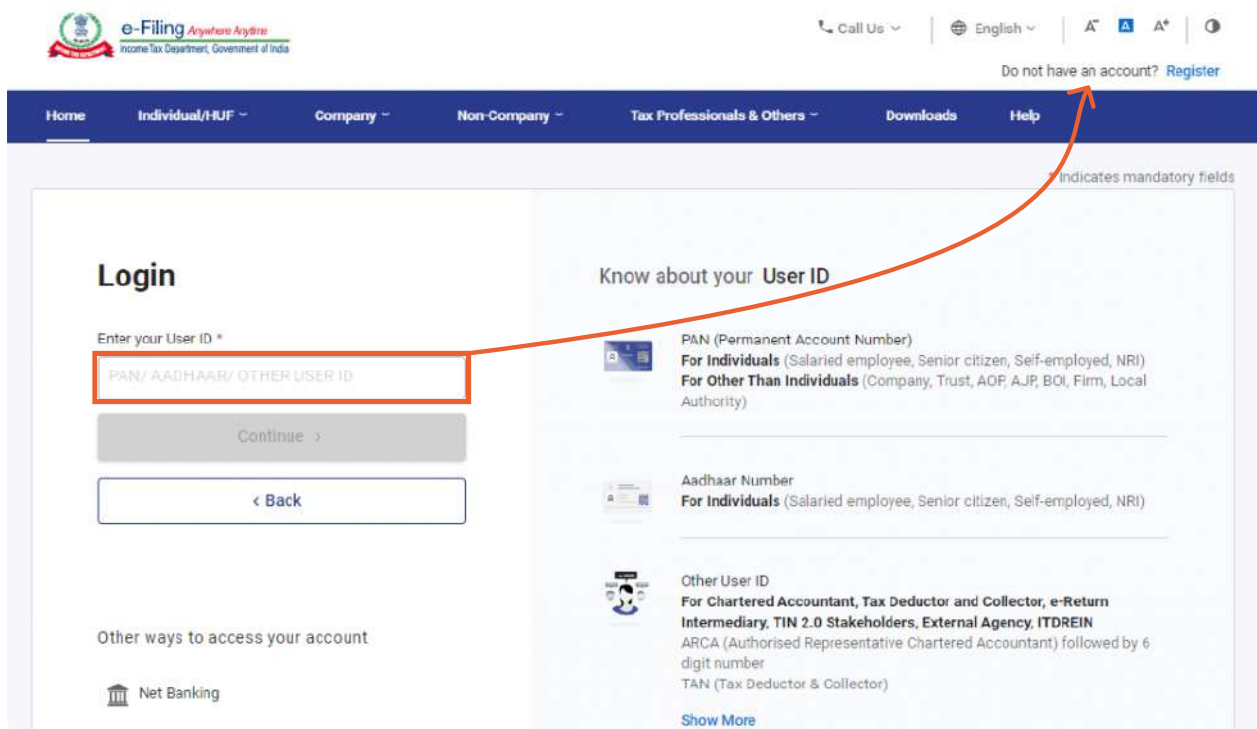
You can view Form 26AS through the following two modes:

- The **TRACES portal**
- The **net banking facility of your bank account**

**Step 1:** Visit the e-filing website [incometax.gov.in](http://incometax.gov.in)



**Step 2:** Enter your **user ID**– It can be either **PAN or Aadhaar number**. If the user ID is invalid, **error message will be displayed**. Continue with valid user ID details.



**Step 3:**

- Confirm the secure access message by selecting the **checkbox** below the message. The default secure access message is set as '**Login**'. The default secure message is proof genuineness of the income tax website accessed. The taxpayer can make their **own personalised**, secure access message from the '**Profile**' option.
- Enter the **password and continue**.

The screenshot shows the e-Filing Login page. At the top, there is a header with the e-Filing logo and navigation options. The main content area is titled 'Login' and includes a PAN field, a Secure Access Message dropdown set to 'Login', a checkbox labeled 'Please confirm your secure access message', a password field, and a 'Continue' button. A red arrow points to the 'Continue' button. To the right, there is a blue padlock icon with a person silhouette and asterisks, indicating a secure login process.

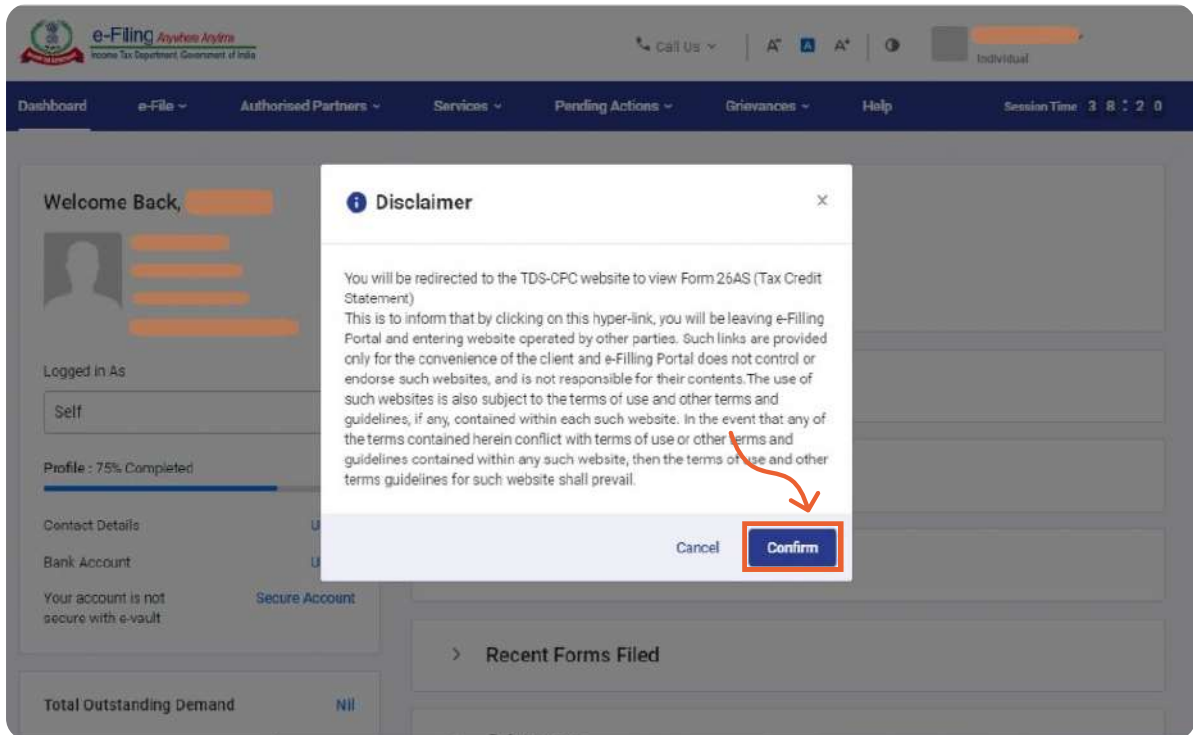
**Step 4:**

- The following screen will appear. Go to '**e-file**'. Click on '**Income Tax Returns**' and select '**View Form 26AS**' in the drop-down.
- View **Form 26AS**

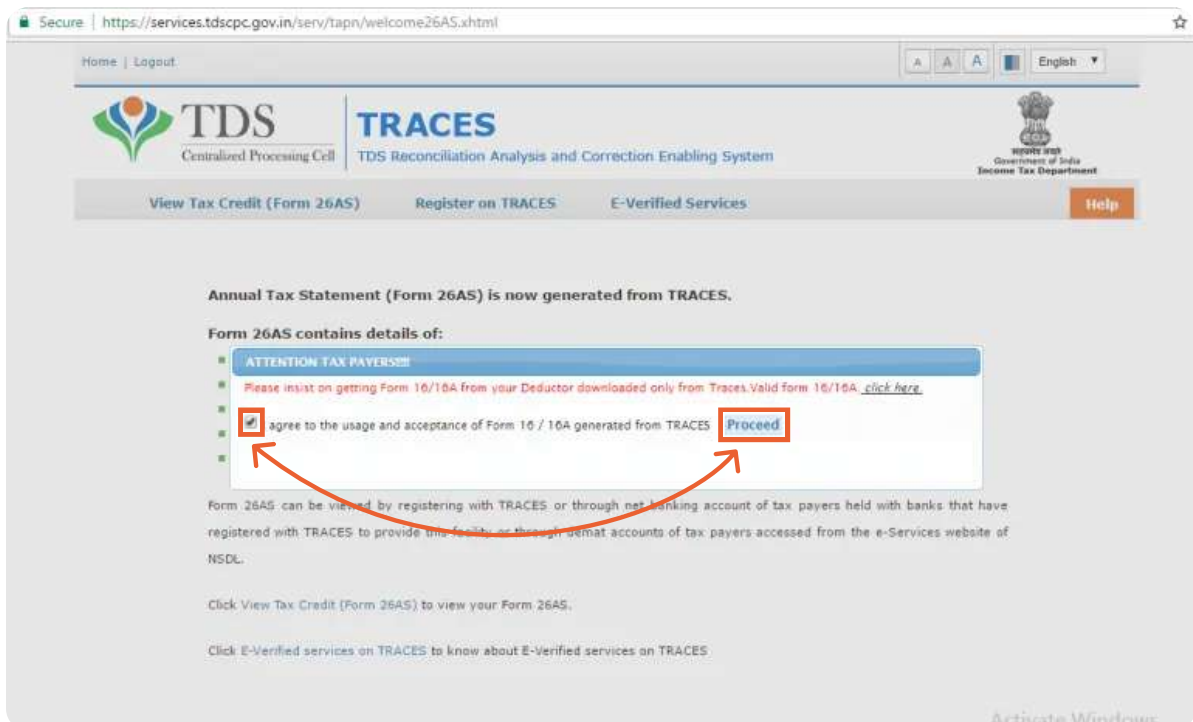
The screenshot shows the e-Filing dashboard. The 'e-file' menu is open, and the 'Income Tax Returns' dropdown is visible. The 'View Form 26AS' option is highlighted with a red box. The dashboard also shows a 'Welcome' message, user profile information, and various service options like 'Recent Filed Returns', 'Pending Actions', and 'Recent Forms Filed'.

**Step 5:**

- Click on '**Confirm**' to the disclaimer so that you are redirected to the TRACES website (don't worry, this is a necessary step and is completely safe since it is a government website).
- **TRACES Website**



**Step 6:** You are now on the **TRACES (TDS-CPC) website**. Select the box on the screen and click on '**Proceed**'.



**Step 7:** Click on the link at the bottom of the page – Click ‘**View Tax Credit (Form 26AS)**’ to view your **Form 26AS**.

Secure | https://services.tdscpc.gov.in/serv/tapn/welcome26AS.xhtml

Home | Logout

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

View Tax Credit (Form 26AS) Register on TRACES E-Verified Services Help

**Annual Tax Statement (Form 26AS) is now generated from TRACES.**

**Form 26AS contains details of:**

- Tax deducted by deductors on behalf of Tax Payer
- Tax collected by collectors on behalf of Tax Payer
- Advance / Self-Assessment tax deposited by Tax Payer
- Refund paid by ITD to Tax Payer
- AIR Transactions

Form 26AS can be viewed by registering with TRACES or through net banking account of tax payers held with banks that have registered with TRACES to provide this facility or through demat accounts of tax payers accessed from the e-Services website of NSDL.

Click **View Tax Credit (Form 26AS)** to view your Form 26AS.

Click E-Verified services on TRACES to know about E-Verified services on TRACES.

**Step 8:** Choose the **Assessment Year** and the format you want to see **Form 26AS**. If you want to see it online, **leave the format as HTML**. You can also choose to **download it as a PDF**. After you have made your choice, enter the ‘**Verification Code**’ and click on the ‘**View/Download**’ button.

Secure | https://services.tdscpc.gov.in/serv/tapn/view26AS.xhtml

Home | Logout


TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

View Tax Credit (Form 26AS) Register on TRACES E-Verified Services Help

**Form 26AS**

**Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

Assessment Year\* 2017-18 View As HTML

Verification Code\*  Click to refresh image

Enter text as in above image  **View / Download**

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 314B of Income Tax Rules, 1962

Password for Form 26AS PDF / text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

| Permanent Account Number (PAN) | Current Status of PAN | Active | Financial Year | Assessment Year |
|--------------------------------|-----------------------|--------|----------------|-----------------|
| Name of Assessee               |                       |        |                |                 |
| Address of Assessee            |                       |        |                |                 |

After the **download**, you can view **Form 26AS** by opening it.

Data updated till 1-Aug-2019


**TDS**

Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System


**Form 26AS**
**Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

\* See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

|                                |  |                       |        |                |         |                 |         |
|--------------------------------|--|-----------------------|--------|----------------|---------|-----------------|---------|
| Permanent Account Number (PAN) |  | Current Status of PAN | Active | Financial Year | 2018-19 | Assessment Year | 2019-20 |
| Name of Assessee               |  |                       |        |                |         |                 |         |
| Address of Assessee            |  |                       |        |                |         |                 |         |

\* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer [www.tin-ndfl.com](http://www.tin-ndfl.com) / [www.utitl.com](http://www.utitl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

\* Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above.

(All amount values are in INR)

## PART A - Details of Tax Deducted at Source

| Sr. No. | Name of Deductor |                  |                    |                 | TAN of Deductor | Total Amount Paid/ Credited | Total Tax Deducted * | Total TDS Deposited |
|---------|------------------|------------------|--------------------|-----------------|-----------------|-----------------------------|----------------------|---------------------|
| 1       |                  |                  |                    |                 |                 | 519516.00                   | 51951.00             | 51951.00            |
| Sr. No. | Section *        | Transaction Date | Status of Booking* | Date of Booking | Remarks**       | Amount Paid / Credited      | Tax Deducted **      | TDS Deposited       |
| 1       | 154F             | 20-Feb-2019      | F                  | 03-Jun-2019     | -               | 54400.00                    | 5440.00              | 5440.00             |
| 2       | 154F             | 20-Jan-2019      | F                  | 03-Jun-2019     | -               | 285650.00                   | 28565.00             | 28565.00            |
| 3       | 154F             | 30-Jun-2018      | F                  | 16-Aug-2018     | -               | 31200.00                    | 3120.00              | 3120.00             |
| 4       | 154F             | 30-Jun-2018      | F                  | 16-Aug-2018     | -               | 92710.00                    | 9271.00              | 9271.00             |
| 5       | 154F             | 30-Jun-2018      | F                  | 16-Aug-2018     | -               | 55556.00                    | 5555.00              | 5555.00             |
| Sr. No. | Name of Deductor |                  |                    |                 | TAN of Deductor | Total Amount Paid/ Credited | Total Tax Deducted * | Total TDS Deposited |
| 2       |                  |                  |                    |                 |                 | 4543.70                     | 454.37               | 454.37              |
| Sr. No. | Section *        | Transaction Date | Status of Booking* | Date of Booking | Remarks**       | Amount Paid / Credited      | Tax Deducted **      | TDS Deposited       |
| 1       | 154A             | 31-Mar-2019      | F                  | 27-May-2019     | -               | 4274.67                     | 427.47               | 427.47              |
| 2       | 154A             | 31-Mar-2019      | F                  | 27-May-2019     | -               | 269.03                      | 26.90                | 26.90               |
| Sr. No. | Name of Deductor |                  |                    |                 | TAN of Deductor | Total Amount Paid/ Credited | Total Tax Deducted * | Total TDS Deposited |
| 3       |                  |                  |                    |                 |                 | 96421.00                    | 529.00               | 529.00              |
| Sr. No. | Section *        | Transaction Date | Status of Booking* | Date of Booking | Remarks**       | Amount Paid / Credited      | Tax Deducted **      | TDS Deposited       |
| 1       | 192              | 29-Mar-2019      | F                  | 01-Jun-2019     | -               | 33637.00                    | 0.00                 | 0.00                |
| 2       | 192              | 30-Apr-2018      | F                  | 16-Jul-2018     | -               | 62784.00                    | 529.00               | 529.00              |
| Sr. No. | Name of Deductor |                  |                    |                 | TAN of Deductor | Total Amount Paid/ Credited | Total Tax Deducted * | Total TDS Deposited |
| 4       |                  |                  |                    |                 |                 | 1375005.00                  | 114475.00            | 114475.00           |
| Sr. No. | Section *        | Transaction Date | Status of Booking* | Date of Booking | Remarks**       | Amount Paid / Credited      | Tax Deducted **      | TDS Deposited       |
| 1       | 154F             | 31-Mar-2019      | F                  | 24-Jul-2019     | -               | 81250.00                    | 8125.00              | 8125.00             |
| 2       | 192              | 31-Mar-2019      | F                  | 17-Jun-2019     | -               | 125000.00                   | 17785.00             | 17785.00            |
| 3       | 192              | 28-Feb-2019      | F                  | 17-Jun-2019     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 4       | 192              | 31-Jan-2019      | F                  | 17-Jun-2019     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 5       | 192              | 31-Dec-2018      | F                  | 21-Feb-2019     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 6       | 192              | 30-Nov-2018      | F                  | 21-Feb-2019     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 7       | 192              | 31-Oct-2018      | F                  | 21-Feb-2019     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 8       | 192              | 30-Sep-2018      | F                  | 14-Jun-2019     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 9       | 192              | 31-Aug-2018      | F                  | 07-Nov-2018     | -               | 125000.00                   | 10015.00             | 10015.00            |
| 10      | 192              | 31-Jul-2018      | F                  | 07-Nov-2018     | -               | 125000.00                   | 10018.00             | 10018.00            |
| 11      | 192              | 30-Jun-2018      | F                  | 11-Aug-2018     | -               | 125000.00                   | 4221.00              | 4221.00             |
| 12      | 192              | 31-May-2018      | F                  | 11-Aug-2018     | -               | 44355.00                    | 4221.00              | 4221.00             |

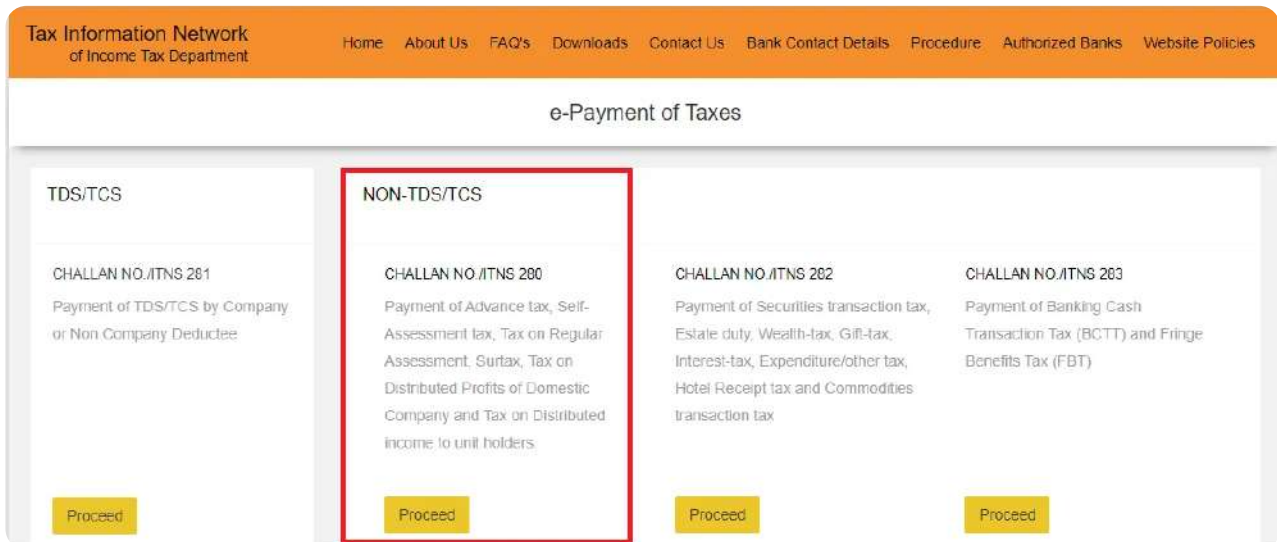
## PART A1 - Details of Tax Deducted at Source for 15G / 15H

| Sr. No. | Name of Deductor |                  |                 |           | TAN of Deductor      | Total Amount Paid / Credited | Total Tax Deducted * | Total TDS Deposited |
|---------|------------------|------------------|-----------------|-----------|----------------------|------------------------------|----------------------|---------------------|
| Sr. No. | Section *        | Transaction Date | Date of Booking | Remarks** | Amount Paid/Credited | Tax Deducted **              | TDS Deposited        |                     |



**Challan 280** is one way to pay your **advance tax, regular assessment tax, self-assessment tax, additional charges, etc.** online. **Let's discuss how.**

**Step 1:** Go to the **tax information network onlineservices.tin.egov-nsdl.com etaxnew/tdsnontds.jsp** of the income tax department and click on 'Proceed' under Challan 280 option.



## Step 2: Enter Personal Information

For **individuals** paying tax:

**Point 1:** Select (0021) Income Tax (**Other than Companies**)

**Point 2:** Select the type of payment correctly from the following:

- (100) Advance Tax
- (102) Surtax
- (106) Tax on Distributed Profit
- (107) Tax on Distributed Income
- (300) Self-Assessment Tax
- (400) Tax on Regular Assessment

**Select 'Self-assessment tax',** if you have any taxes due to pay while filing your income tax returns.

**Step 3:** Select the mode of payment you wish to choose. There are **two modes of payment available** – Net banking or debit card

**Step 4:** Select the relevant **assessment year (AY)**. For the period 1st April 2022 – 31st March 2023, the relevant AY is 2023-24

**Step 5:** Enter your **complete address**

**Step 6:** Enter Captcha in the given space and click on '**Proceed**'.

## Challan No./ITNS 280

⌚ Time remaining: 29 minutes 48 seconds

Tax Applicable \*  (0020) Corporation Tax (Companies)  
 (0021) Income Tax (Other than Companies)

Type of Payment \*  (100) Advance Tax  
 (102) Surtax  
 (106) Tax on Distributed Profit  
 (107) Tax on Distributed Income  
 (300) Self Assessment Tax  
 (400) Tax on Regular Assessment

Mode Of Payment \*  Net-Banking  ▼  
 Debit Card  ▼


Permanent Account No \*   
Assessment Year \*  ▼

Flat/Door/Block No.   
Premises/Building/Village   
Road/Street/Lane   
Area/Locality   
City/District \*   
State \*  ▼  
Pin Code \*   
Email ID   
Mobile No.

SPECIAL INSTRUCTIONS ▼

Captcha Code\*

PFWR7

 [click to refresh image](#)

**Step 3:** Double check Information

CHALLAN NO./ITNS 280

⌚ Time remaining: 29 minutes 42 seconds

Please confirm your information before proceeding

SPECIAL INSTRUCTIONS ▾

payers are requested to ensure that Assessment Year, PAN, Type of Payment etc. entered by them are correct before pr

|                 |             |
|-----------------|-------------|
| Tax Applicable  | 0021        |
| Type of Payment | 300         |
| Mode Of Payment | Net-Banking |
| Bank Name       |             |

**Consent is provided to NSDL e-Gov**

*By submitting data to us and/or using our web site [www.tin-nsdl.com](http://www.tin-nsdl.com), you give your consent that all personal data/information that you submit to avail tax related services from NSDL e-Governance Infrastructure Limited may be received, stored, processed, transmitted and or made available for view/use as mandated by law or otherwise, shall be dealt with by us in the manner and for the purposes specified/as described in the [Privacy Policy](#) or as mandated by law.*

I agree

The name of the taxpayer is as per the ITD TAN / PAN Master. You are required to verify the name before making payment. In case any discrepancy is observed, please confirm the TAN / PAN entered by you. Any change required in the name displayed as per the TAN / PAN Master can be updated by filling up the relevant change request forms for TAN / PAN.

If the name is correct, then click on "Submit to the Bank"

Edit Submit to the Bank



**Step 4:** After completing the payment, you'll get a **tax receipt** on the next screen where you can see the payment details. You can see the **BSR code and challan serial number** on the right side of the challan.

**Important:** Save a copy of the tax receipt or take a screenshot. You'll need to enter the **BSR code and challan number** to enter in your tax return.

| HDFC BANK   |                      | TaxPayer's CounterFoil |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
|---|----------------------|------------------------|--|-------------------|--|------------|-----|-----------|---------|-----------------|------------|-------------------|------|-----------------|---------|----------------|--------|----------|----------------------|
| Name Of Assessee<br>Complete Address  |                      |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| PAN   |                      |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Major Head  |                      |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Minor Head  |                      |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Description Of Tax  |                      | Amount In Rupees       |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Basic Tax   |                      | 1940.00                |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Surcharge   |                      | 0.00                   |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Education Cess  |                      | 0.00                   |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Penalty   |                      | 0.00                   |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Other   |                      | 0.00                   |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Interest  |                      | 0.00                   |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| TOTAL   |                      | 1940.00                |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| <table border="1"> <thead> <tr> <th colspan="2">HDFC BANK LIMITED</th> </tr> </thead> <tbody> <tr> <td>Challan No</td> <td>280</td> </tr> <tr> <td>BSR Code:</td> <td>0510011</td> </tr> <tr> <td>Date Of Receipt</td> <td>23/08/2019</td> </tr> <tr> <td>Challan Serial No</td> <td>7 11</td> </tr> <tr> <td>Assessment Year</td> <td>2019-20</td> </tr> <tr> <td>Bank Reference</td> <td>600604</td> </tr> <tr> <td>Drawn On</td> <td>HDFC Payment Gateway</td> </tr> </tbody> </table> |                      |                        |  | HDFC BANK LIMITED |  | Challan No | 280 | BSR Code: | 0510011 | Date Of Receipt | 23/08/2019 | Challan Serial No | 7 11 | Assessment Year | 2019-20 | Bank Reference | 600604 | Drawn On | HDFC Payment Gateway |
| HDFC BANK LIMITED   |                      |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Challan No  | 280                  |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| BSR Code:   | 0510011              |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Date Of Receipt   | 23/08/2019           |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Challan Serial No   | 7 11                 |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Assessment Year   | 2019-20              |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Bank Reference  | 600604               |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |
| Drawn On  | HDFC Payment Gateway |                        |  |                   |  |            |     |           |         |                 |            |                   |      |                 |         |                |        |          |                      |

| CHALLAN NO. / ITNS  | Tax Applicable  | Assessment Year  |          |           |          |      |       |      |      |      |       |       |      |               |
|---|---|--|----------|-----------|----------|------|-------|------|------|------|-------|-------|------|---------------|
| ITNS 280  | <input checked="" type="checkbox"/> (0021) INCOME-TAX (OTHER THAN COMPANIES) <input type="checkbox"/> (0020) INCOME-TAX ON COMPANIES(CORPORATION TAX) | 2013-14  |          |           |          |      |       |      |      |      |       |       |      |               |
| PAN :   |   |  |          |           |          |      |       |      |      |      |       |       |      |               |
| Full Name :   |   |  |          |           |          |      |       |      |      |      |       |       |      |               |
| Complete Address with City & State :  | Flat 3/9 Gururaj Society Pune Satara Road Padmavati Pune MAHARASHTRA-411037   |  |          |           |          |      |       |      |      |      |       |       |      |               |
| Tel. No. :  | 0   |  |          |           |          |      |       |      |      |      |       |       |      |               |
| <b>Type of Payment</b><br><input type="checkbox"/> (100) ADVANCE TAX <input type="checkbox"/> (106) PROFITS OF DOMESTIC COMPANIES<br><input checked="" type="checkbox"/> (300) SELF ASSESSMENT TAX <input type="checkbox"/> (102) SURTAX<br><input type="checkbox"/> (107) TAX ON DISTRIBUTED INCOME TO UNIT HOLDERS <input type="checkbox"/> (400) TAX ON REGULAR ASSESSMENT<br><input type="checkbox"/> (800) TDS ON SALE OF PROPERTY |   |  |          |           |          |      |       |      |      |      |       |       |      |               |
| <b>Details of Payment</b><br>Amount (in Rs. only)<br>Income Tax: 4,390.00<br>Surcharge: 0.00<br>Education Cess: 0.00<br>Interest: 344.00<br>Penalty: 0.00<br>Others: 0.00<br>Total: 4,734.00<br>Total (in words):   |   | <b>FOR USE IN RECEIVING BANK</b><br>Debit to A/c / Cheque credited on<br>31/03/2014 (dd/MM/yyyy)<br>Payment Status : Success<br>Bank Reference No. : 0570394326<br>SPACE FOR BANK SEAL<br>ICICI Bank<br>Uttam Nagar, New Delhi<br>CIN<br><b>BSR Code :</b> 6390340<br><b>Tender Date :</b> 310314<br><b>Challan Serial No. :</b> 71367 |          |           |          |      |       |      |      |      |       |       |      |               |
| <table border="1"> <thead> <tr> <th>Cröres</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Zero</td> <td>Four</td> <td>Seven</td> <td>Three</td> <td>Four</td> </tr> </tbody> </table> Debit to A/c: 003801525905<br>Date: 31/03/2014<br>Drawn on: Internet Banking Payment through ICICI Bank  |   | Cröres   | Lakhs    | Thousands | Hundreds | Tens | Units | Zero | Zero | Four | Seven | Three | Four | Rs : 4,734.00 |
| Cröres  | Lakhs   | Thousands  | Hundreds | Tens      | Units    |      |       |      |      |      |       |       |      |               |
| Zero  | Zero  | Four   | Seven    | Three     | Four     |      |       |      |      |      |       |       |      |               |
| <b>Taxpayers Counterfoil</b><br>PAN:<br>Received From :<br>Paid in Cash / Debit to A/c / Cheque No : 003801525905<br>For Rs. : 4,734.00<br>Rs (in words) : Rupees Four Thousand Seven Hundred Thirty Four and Zero paise only<br>Drawn On : Internet Banking Payment through ICICI Bank<br>On Account of : (0021) INCOME-TAX (OTHER THAN COMPANIES)<br>Type of Payment : (300) SELF ASSESSMENT TAX<br>For the Assessment Year : 2013-14 |   | Payment Status : Success<br>Bank Reference No. : 0570394326<br>SPACE FOR BANK SEAL<br>ICICI Bank<br>Uttam Nagar, New Delhi<br>CIN<br><b>BSR Code :</b> 6390340<br><b>Tender Date :</b> 310314<br><b>Challan Serial No. :</b> 71367<br>Rs : 4,734.00  |          |           |          |      |       |      |      |      |       |       |      |               |

## **Bibliography**

Here are some of the resources which helps me to develop this project:-

### **Books**

- **COMPUTARISED ACCOUNTING AND E-FILING OF TAX RETURNS**

### **Websites**

- Google
- Yahoo Search

### **Peoples**

- Prof. Debashish Biswas
- Prof. Dipika Das
- My Firends
- My Family