

AIS/TIS PROCEDURE AND EXAMPLES

**By CA M. Lakshmanan,
B.Com., F.C.A., D.I.S.A.(ICAI), FIIISLA.,**



EXAMPLE:

Dear XXXXX (XXXXXXXXXX),

A communication regarding Information mismatch campaign for FY: 2021-22 has been sent vide DIN INSIGHT/VER/02/2023-24/100000332914/0001 for your response. Please login to the Compliance portal to view the details of the Information mismatch and submit your response. Detailed steps to submit the response are mentioned below:

- ☐ Login to e-Filing portal (<https://www.incometax.gov.in>) by using your login credentials.
- ☐ Navigate to 'Pending Actions' >> 'Compliance Portal'.
- ☐ On 'Compliance Portal' home page, navigate to 'e-Verification' tab to view the Information mismatch and to submit the response.

Regards,

Compliance Management Team

Income Tax Department

EXAMPLE:

Note: - This Email is system generated. Please do not reply to this email ID. For any assistance/ help, you may raise your query under 'Help' section on the Compliance Portal or call the helpdesk at Toll Free number **1800 103 4215** of the Income Tax Department.

Please add noreply@insight.gov.in to your whitelist or safe sender list to prevent e-mails from this sender from going to the spam folder.

AIS/Compliance portal is the dedicated portal operationalized under Project Insight to enable the taxpayer to view their AIS (Annual Information Statement), provide feedback on information selected in e-Campaign(s), Respond to the queries raised in e-Verification (i.e., capture of response on specific compliance related issues in a structured manner) for effective compliance monitoring and evaluation. The portal enables a seamless, secured two-way structured communication to enhance the transparency & functional efficiency of the income tax department.

AIS

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e-Campaign

Through e-Campaign functionality, the Income Tax Department approaches the taxpayer for feedback on information received from various sources. The taxpayer may also be expected to submit a response/ explanation on the...

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e-Verification

CBDT in exercise of the powers conferred under section 135A of the Income Tax Act, 1961 notified the 'e-Verification Scheme, 2021' vide notification no. 137/2021. The primary objective of this scheme is to verify the accuracy/correctness...

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Notices

(Other than e-Verification)


Notices/ letters (other than e-Verification Scheme, 2021 for F.Y. 2020-21 and onwards) received from the Income Tax Department where DIN starts with 'Insight' can be viewed and a response can be submitted.

[View Notices](#)

[View Notices](#)

Latest News and Updates

ayers can now verify the authenticity of any communication received from the Income Tax Department if the DIN starts with 'INSIGHT' by using the 'Authenticate Insight DIN' AIS I available at the top right of this page.



XXXX XXXX 1302

22/12/1973

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Pending for Response

No records found

Pending for Response

01

01



ADEPB5521C (NIKUNJ DAS BINANI) ▼

General Information

Date of Birth
22/12/1973

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e-Verification List - 01

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e-Verification List - 01

Filter

[◀ Back to F.Y. List](#)

(C) ITR Value ⓘ	0
(D) Difference/Mismatch (B-C) ⓘ	18,95,099
(E) Explanation for difference ⓘ	Provide Explanation, if required ⓘ
(F) Difference value for which updated ITR under section 139(8A) of the IT Act, 1961 need to be filed to avoid multiple compliances, if eligible (D-E) ⓘ	18,95,099

- ☐ I declare that to the best of my knowledge and belief, the information furnished above is correct and complete and all particulars shown therein are truly stated. I also understand that the response once submitted will not be modified.
- ☐ I hereby undertake to furnish an updated Return of Income under section 139(8A) of the IT act, 1961 for the difference if, any as shown above.

Instructions:

- Following are the response options available for you to reconcile the difference shown above:
 - Provide Feedback in AIS
 - Provide Explanation
 - Submit the Updated ITR under section 139(8A) of the IT Act, 1961, if eligible
- Feedback in AIS can be provided by clicking on the "Provide feedback, if required" hyperlink provided against the "(B) Accepted by Taxpayer". Once the feedback is provided in AIS the Value Accepted by Taxpayer and the difference value will get updated automatically.
- Explanation can be provided by clicking on the "Provide Explanation, if required" hyperlink provided against the "(E) Explanation for difference". Upon providing the explanation the difference value will get updated automatically.
- In case the response is submitted with some values against "(F) Difference value for which updated ITR under section 139(8A) of the IT Act, 1961 need to be filed to avoid multiple compliances, if eligible", then you are



PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	INDIAN BANK-VENDOR PAYMENT				CHEI10008F	1012428.00	101244.00	101244.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ***	TDS Deposited
1	194I(b)	28-Mar-2023	F	06-Jun-2023	-	84369.00	8437.00	8437.00
2	194I(b)	08-Mar-2023	F	06-Jun-2023	-	84369.00	8437.00	8437.00
3	194I(b)	14-Feb-2023	F	06-Jun-2023	-	84369.00	8437.00	8437.00
4	194I(b)	30-Dec-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
5	194I(b)	30-Dec-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
6	194I(b)	30-Dec-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
7	194I(b)	30-Dec-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
8	194I(b)	30-Dec-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
9	194I(b)	07-Dec-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
10	194I(b)	07-Dec-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
11	194I(b)	07-Dec-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
12	194I(b)	07-Dec-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
13	194I(b)	07-Dec-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
14	194I(b)	09-Nov-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
15	194I(b)	09-Nov-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
16	194I(b)	09-Nov-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
17	194I(b)	09-Nov-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
18	194I(b)	09-Nov-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
19	194I(b)	03-Oct-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
20	194I(b)	03-Oct-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
21	194I(b)	03-Oct-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
22	194I(b)	03-Oct-2022	F	28-Jan-2023	-	84369.00	8437.00	8437.00
23	194I(b)	03-Oct-2022	F	28-Jan-2023	G	-84369.00	-8437.00	-8437.00
24	194I(b)	17-Sep-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
25	194I(b)	17-Sep-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
26	194I(b)	17-Sep-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
27	194I(b)	17-Sep-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
28	194I(b)	17-Sep-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
29	194I(b)	17-Sep-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00

29	194I(b)	17-Sep-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
30	194I(b)	17-Sep-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
31	194I(b)	05-Aug-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
32	194I(b)	05-Aug-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
33	194I(b)	05-Aug-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
34	194I(b)	05-Aug-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
35	194I(b)	05-Aug-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
36	194I(b)	05-Aug-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
37	194I(b)	05-Aug-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
38	194I(b)	02-Jul-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
39	194I(b)	02-Jul-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
40	194I(b)	02-Jul-2022	O	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
41	194I(b)	02-Jul-2022	O	24-Oct-2022	-	84369.00	8437.00	8437.00
42	194I(b)	02-Jul-2022	F	24-Oct-2022	B	-84369.00	-8437.00	-8437.00
43	194I(b)	02-Jul-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
44	194I(b)	02-Jul-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00

Assessee PAN: AADPL8287F

Assessee Name: MUTHIAH LAKSHMANAN

Assessment Year: 2023-24

45	194I(b)	02-Jul-2022	F	24-Oct-2022	-	84369.00	8437.00	8437.00
46	194I(b)	02-Jul-2022	F	24-Oct-2022	G	-84369.00	-8437.00	-8437.00
47	194I(b)	01-Jun-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
48	194I(b)	01-Jun-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
49	194I(b)	01-Jun-2022	F	05-Aug-2022	G	-84369.00	-8437.00	-8437.00
50	194I(b)	01-Jun-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
51	194I(b)	01-Jun-2022	F	05-Aug-2022	G	-84369.00	-8437.00	-8437.00
52	194I(b)	01-Jun-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
53	194I(b)	01-Jun-2022	F	05-Aug-2022	G	-84369.00	-8437.00	-8437.00
54	194I(b)	13-May-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
55	194I(b)	13-May-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
56	194I(b)	13-May-2022	F	05-Aug-2022	G	-84369.00	-8437.00	-8437.00
57	194I(b)	13-May-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00
58	194I(b)	13-May-2022	F	05-Aug-2022	G	-84369.00	-8437.00	-8437.00
59	194I(b)	13-May-2022	F	05-Aug-2022	-	84369.00	8437.00	8437.00

Interest from savings bank

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	INDIAN BANK (AAACI1607G.AB200)	1	8,298
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	26/05/2023	6324151165	Saving	8,298	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	ICICI BANK LIMITED (AAACI1195H.AB286)	1	8,038
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	15/06/2023	601301118877	Saving	8,038	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	1	4,365
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	26/05/2023	20011754718	Saving	4,365	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	TAMIL NADU GRAMA BANK (AAHAT7854K.AB910)	1	231
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	27/05/2023	10074595699	Saving	231	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) – Savings	PUNJAB NATIONAL BANK (AAACP0165G.AB690)	1	2
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	28/05/2023	10892100008780	Saving	2	Active

Interest from deposit

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(TD)	Interest income (SFT-016) – Term Deposit	TAMIL NADU GRAMA BANK (AAHAT7854K.AB910)	3	35,357
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	27/05/2023	10177157230	Time Deposit	2,045	Active

The background is a solid purple color with a gradient. There are several faint, light purple circular patterns and lines scattered across the image. In the top right, there is a large circular scale with numbers from 0 to 210 and arrows. In the bottom right, there are concentric circles with arrows. In the bottom left, there are curved lines and arrows. The text is centered in the middle of the image.

THANK YOU

ANY QUESTIONS ?