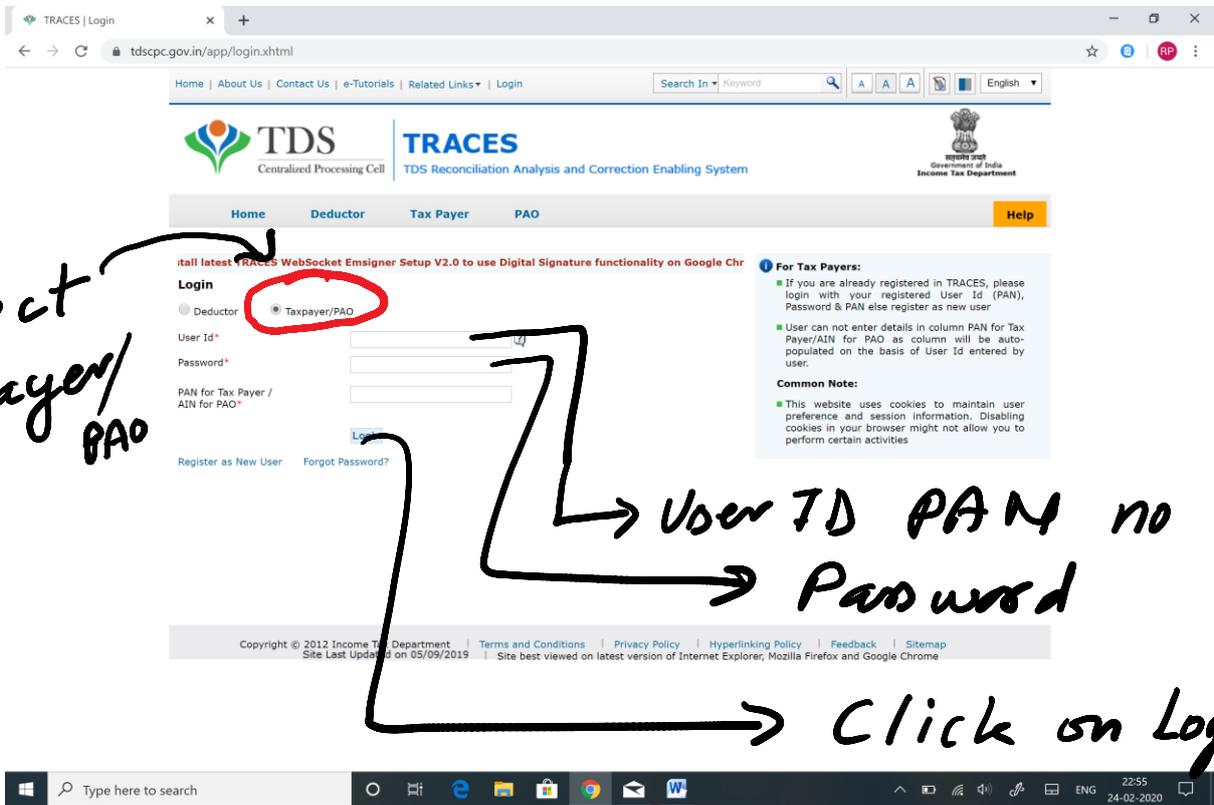
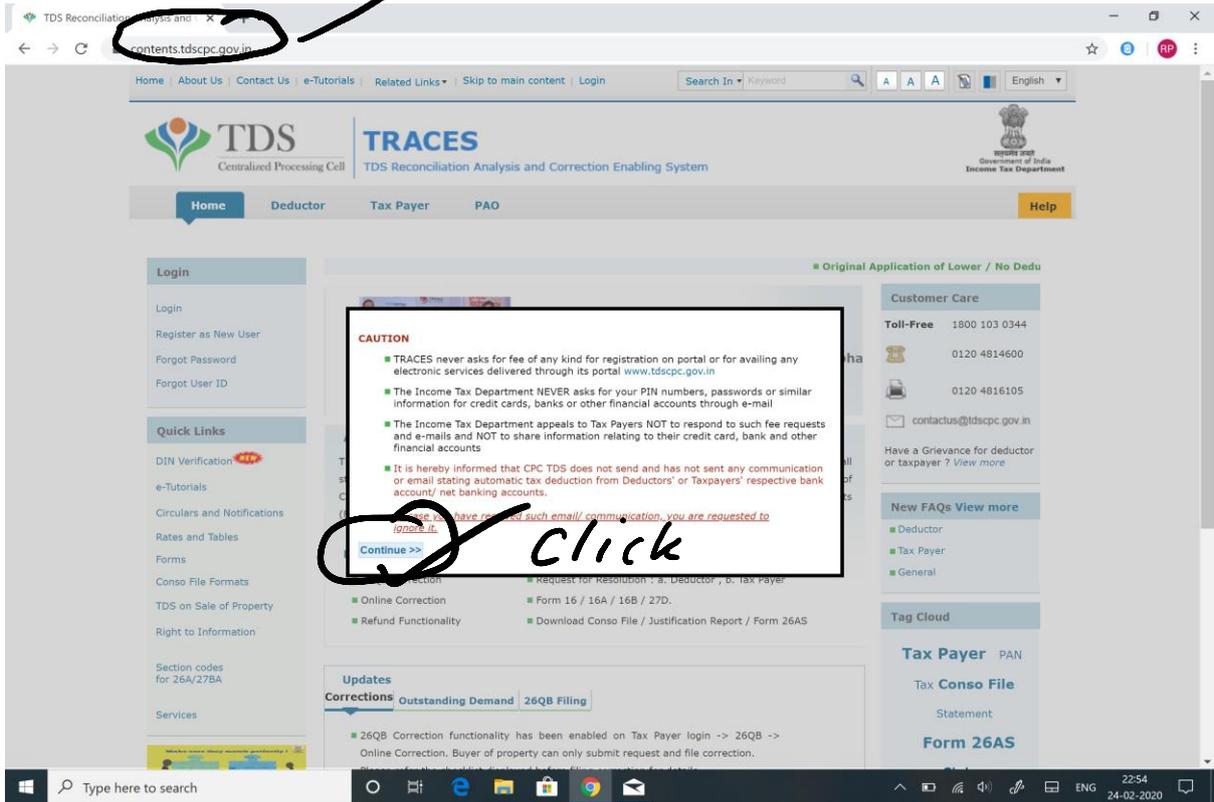


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- Track Correction Request
- View Default Summary
- Request for Justification Report Download
- Request for Refund
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- Track Request Form 13

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Your DSC is not Registered at TRACES. Kindly register your DSC otherwise your final submission of request for Form-13 will be done through EVC.

Do you want to proceed ?

Yes No

Click on YES

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Please select Residential Status to proceed

Resident Not Ordinarily Resident Non Resident

Select Resident

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Checklist for 197 & 206C(9)

- Form-13 application can be submit through TRACES from FY 2018-19 onwards.
- DSC or E-Verification (Through Internet Banking) or Mobile OTP is required for submission of Form. If DSC is not registered at TRACES kindly register your DSC.
Note:Submission of application can be done by Digital Signature Certificate only in case of NRI Services.
- Jurisdictional AO will be decided on the basis of State & District provided by the applicant in original application of Form-13 and same will be applicable for next original(s) & revision(s) .
- Offline mode will be applicable for uploading annexure in case number of entries are more than 50. Use the templates & utility suggested by TRACES available in 'Requested Downloads' under 'Downloads' menu.
- Please upload Self/Authorized person certified Estimated income computation for which F.Y Certificate is sought for Form-13 application.
- Please upload details of income claimed to be exempt and not included in the total income for Form-13 application.
- Please upload Self /Authorized person certified computation of Estimated Income for any of the four previous year preceding to the previous year in case return has not been filed for Form-13 application.
- Please upload Assessment Orders if assessed, for the last four assessment years for Form-13 application.
- Please upload return of Income for any of the four previous year has been filed in Paper Form if any, for Form-13 application.

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Request for certificate u/s 197 & 206C(9)

Original Application of Lower / No Deduction

Form No.* Form-13 Request Type* --Select-- Financial Year* --Select--

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Select Request Type & select FY

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Request for certificate u/s 197 & 206C(9)

of Lower / No Deduction / Lower Collection certificate in Form 13 for F.Y 2020-21 will be available at TRACES Website from 20th Feb 2020 onwards. **Applica**

Form No.* Form-13 Request Type* --Select-- Financial Year* --Select--

Original

Proceed

Revision

→ Request Type ⇒ Original

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Request for certificate u/s 197 & 206C(9)

2020 onwards. **Application of Lower / No Deduction / Lower Collection certificate in Form-13 for F.Y 2019-20 shall not be accepted after 15-03-2020.**

Form No.* Form-13 Request Type* Original Financial Year* --Select--

2019-20

2020-21

Proceed

→ Financial Year 2020-21

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Request for certificate u/s 197 & 206C(9)

120. Offline utility of Form-13 for F.Y -2020-21 is now available at TRACES. Please download latest utility under "Requested Downloads".

Form No.* Form-13 Request Type* Original Financial Year* 2020-21

Proceed

Click on Proceed

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Status of the Request No. can be tracked through 'Track Request Form 13' under tab 'Statements/Forms'.

Request No. 89649

Kindly choose below option to proceed further

With (TAN & Amount) - Deductor TAN(s) & amount both are available

Click on With (TAN & Amount)

Note: Application of Form-13 without TAN in case of Annexure-II will be available subsequently

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TRACES | Request for Certificate x +

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Status of the Request No. can be tracked through 'Track Request Form 13' under tab 'Statements/Forms'.

Request No. 89649

Kindly choose below option to proceed for

With (TAN & Amount) - Deductor TAN

Kindly select number of entries which you want to mention in Annexure(s)

Less than or equal to 50 (Online)
 More than 50 (Offline upload of Annexure(s))

Note: Application of Form-13 without TAN in case of Annexure-II will be available subsequently

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Select Less than or equal to 50 (online)

Form-13 Basic Details x +

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Please fill up the following details to be furnished in Form-13

The particulars of my income and other relevant details are as under :

(i) Status (State whether individual, Hindu undivided family, firm, body of individuals, etc.)

(ii) Residential status (Whether resident during the year which is sought)

(iii) Permanent Account No.

(iv) Email Id

Alternate Email Id

(v) Mobile Number

Alternate Mobile Number

State (Please enter State as per current address of Taxpayer) *

District*

Note: Jurisdictional A.O will be assigned on the basis of State & District given by taxpayer in Original application of Form-13

(vi) Details of existing liability under Income-tax Act, 1961 and Wealth-tax Act, 1957:

| Assessment Year | Liability under the Income-tax Act, 1961 | | | | Amount payable under the Wealth-tax Act, 1957 (Rs.) |
|-----------------|--|--|--|---|---|
| | Amount payable in respect of advance-tax (Rs.) | Amount payable for self assessment tax (Rs.) | Amount for which notice of demand under section 156 has been served but not paid (Rs.) | Amount payable as deductor or collector which had become due but not paid (Rs.) | |
| (1) | (2) | (3) | (4) | (5) | (6) |
| 2021-22 | 0 | 0 | 0 | 0 | 0 |

(vii) Previous year to which the payments relate.

(viii) Estimated total income of the previous year referred to in (vii) *
(Please upload computation of estimated total income of the previous year in upload section)

(ix) Total tax including interest payable for the total income referred to in (viii)

(x) Details of income claimed to be exempt and not included in the total income in (viii)
(Please upload a note giving reason for claiming such exemption)

(xi) Details of payment of advance-tax and tax already deducted/collected, if any, for the previous year referred to in (vii) till date
(If the date of Application is on or after 1st April for which Financial year certificate is sought)

| Nature of prepaid tax | Amount of Tax Paid (Rs.) |
|-----------------------|--------------------------|
| Advance Tax | 0 |
| TDS | 0 |
| TCS | 0 |

Individual

Resident

Triprura

West Triprura

Enter total Estimated Amount

Type here to search

Form-13 Basic Details

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(vi) Details of existing liability under Income-tax Act, 1961 and Wealth-tax Act, 1957:

| Assessment Year (1) | Liability under the Income-tax Act, 1961 | | | | Amount payable under the Wealth-tax Act, 1957(Rs.) (6) |
|------------------------|--|--|--|---|---|
| | Amount payable in respect of advance-tax(Rs.) (2) | Amount payable for self assessment tax(Rs.) (3) | Amount for which notice of demand under section 156 has been served but not paid(Rs.) (4) | Amount payable as deductor or collector which had become due but not paid(Rs.) (5) | |
| 2021-22 | 0 | 0 | 0 | 0 | 0 |

(vii) Previous year to which the payments relate. 2020-21

(viii) Estimated total income of the previous year referred to in (vii)*
(Please upload computation of estimated total income of the previous year in upload section)

(ix) Total tax including interest payable for the total income referred to in (viii)
0

(x) Details of income claimed to be exempt and not included in the total income in (viii)
(Please upload a note giving reason for claiming such exemption)

(xi) Details of payment of advance-tax and tax already deducted/collected, if any, for the previous year referred to in (vii) till date
(If the date of Application is on or after 1st April for which Financial year certificate is sought)

| Nature of prepaid tax | Amount of Tax Paid (Rs.) |
|-----------------------|--------------------------|
| Advance Tax | 0 |
| TDS | 0 |
| TCS | 0 |

(xii) Declaration for exemption under section 10, section 11 or section 12 for certain entities covered under Income Tax Rule 28AB or not *

Kindly select any one of the below declaration carefully. After filling up the details in next screen(s) if declaration is changed then the filled data will be removed.

- It is hereby declared that the income of the applicant is exempt under section 11 or section 12 of Income Tax Act 1961 (Please upload registration/exemption certificate in upload section)
- It is hereby declared that the applicant furnishes return of income as referred to in sub section (4C) of section 139 where income is exempt under section 10 of Income Tax Act 1961 (Please upload registration/exemption certificate in upload section, if any)
- Other than Rule 28AB of the Income Tax Rules, 1962

(xiii) Where return of income for any of the four previous year preceding to the previous year referred to in (vii) has not been filed,
(Please upload a computation of estimated total income of the previous year for which return of income has not been filed in upload section.)

(xiv) Where return of income for any of the four previous year has been filed in paper form
(Please upload the copy of such returns in upload section.)

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Select option 3

Form-13 Basic Details

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Please select the type of annexure from dropdown.

Multiple Annexure(s) can be filled in one request by selecting values from the dropdowns "Type of Annexure" as per requirement. Save button is to be clicked before proceeding to next annexure

Status of the Request No. can be tracked through 'Track Request Form 13' under tab 'Statements/Forms'.

Request No. 89649 Type of Annexure* --Select--

- Select--
- Annexure-I For No/Lower Deduction
- Annexure-III For Lower Collection

Proceed

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Select Annexure 1

Multiple Annexure(s) can be filled in one request by selecting values from the dropdowns "Type of Annexure" as per requirement. Save button is to be clicked before proceeding to next annexure

Request No. 89649 Type of Annexure* Annexure-I For No/Lower Deduction **Proceed**

Click on 'Add Row' to add more rows and click on 'Remove Row' to Remove Rows

Click on Edit to update the details and click on 'Save' to Save the updates

Click on 'Save & Proceed' Button to proceed the Form details

Maximum length to enter the amount in amount column is 18 digit (e.g., 9999999999999999)

Provide Deductor's PAN for section 194M

| Section Code | 193 | 194A | 194D | 194 | 192 | 194I(a) | 194I(b) | 194H | 194C | 194G | 194J | 194LA | 194LB | 194LC | 194M |
|-----------------|-------|-------|------|-------|-------|---------|---------|------|------|------|-------|-------|-------|-------|------|
| Income Tax Rate | 10.00 | 10.00 | 5.00 | 10.00 | 30.00 | 2.00 | 10.00 | 5.00 | 1.00 | 5.00 | 10.00 | 10.00 | 10.00 | 25.00 | 5.00 |

Annexure-I(No/Lower Deduction)

(See Section-193,194A,194D,194,192,194I(a),194I(b),194H,194C,194G,194J,194LA,194LB,194LC & 194M)

| Sl. No | Tax deduction and collection Account No. (TAN) Note: PAN of Deductor is allowed for section 194M | Tax deduction and collection /Permanent Account Name | Section under which tax at source is to be deducted | Estimated amount of Income/sum to be received (Rs.) | Requested rate of Deduction |
|--------|--|--|---|---|-----------------------------|
| (1) | (2) | (3) | (4) | (5) | |
| 1 | DELO04887B | OIL AND NATURAL GAS CORPORATION LIMITED | 192 | 4999100 | 0 |

Go to Basic Details Save Add Row Remove Row Save & Proceed

Click on Proceed

Total Estimated Amount

Enter ONUC TAX DELO04887B

Select 192

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Upload File

Click on 'Browse' to select a file and then click on 'Upload' to upload the document in tiff, .pdf, .zip, .JPEG formats only. Any number of files, subject to each single file not being larger than 5MB can be uploaded

Verification Code* Click to refresh image

Enter text as in above image*

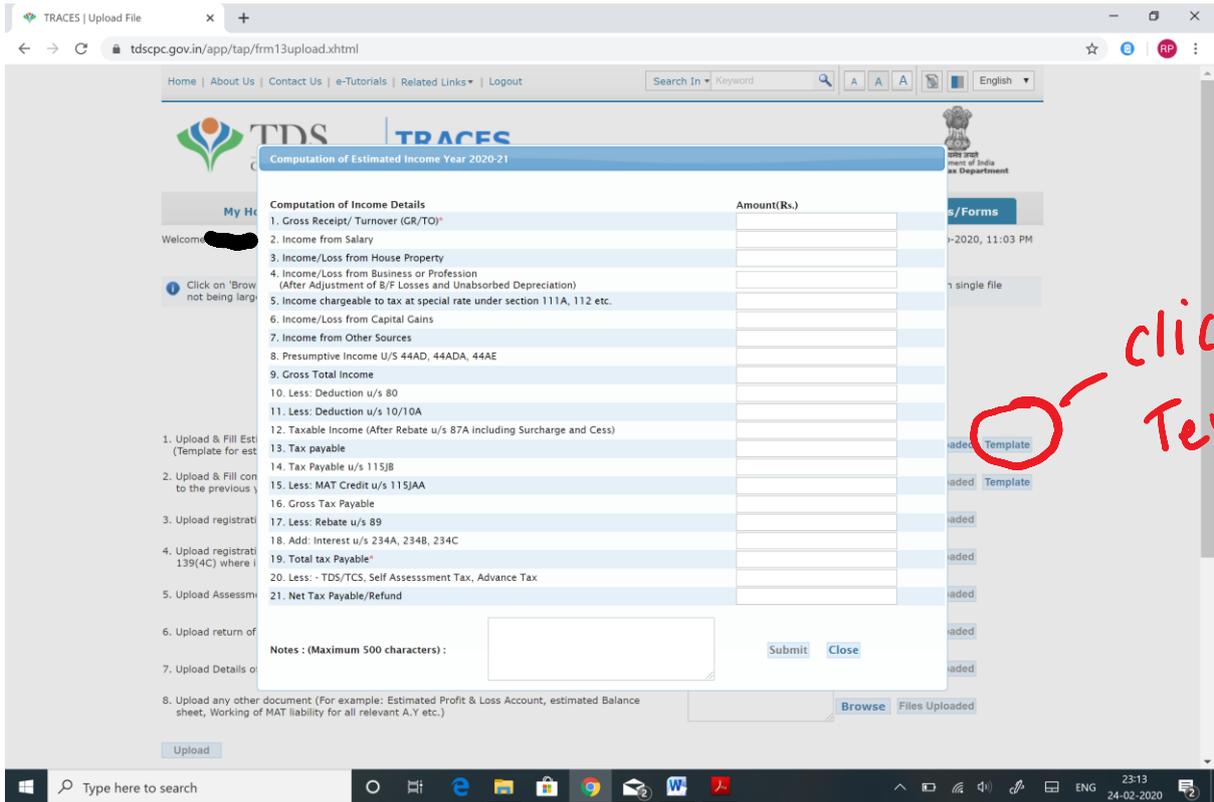
- Upload & Fill Estimated Income Computation for which FY certificate is sought (Template for estimated income is mandatory to fill by clicking on 'Template')*
- Upload & Fill computation of estimated total income any of the four previous year preceding to the previous year for which return of income has not been filed
- Upload registration/exemption Certificate in case of certain entities covered under section 11 or 12**
- Upload registration/exemption Certificate in case of certain entities covered under section 139(4C) where income is exempt under section 10
- Upload Assessment Orders if assessed, for the last four assessment years
- Upload return of income for any of the four previous year has been filed in paper form
- Upload Details of income claimed to be exempt and not included in the total income**
- Upload any other document (For example: Estimated Profit & Loss Account, estimated Balance sheet, Working of MAT liability for all relevant A.Y etc.)

Upload

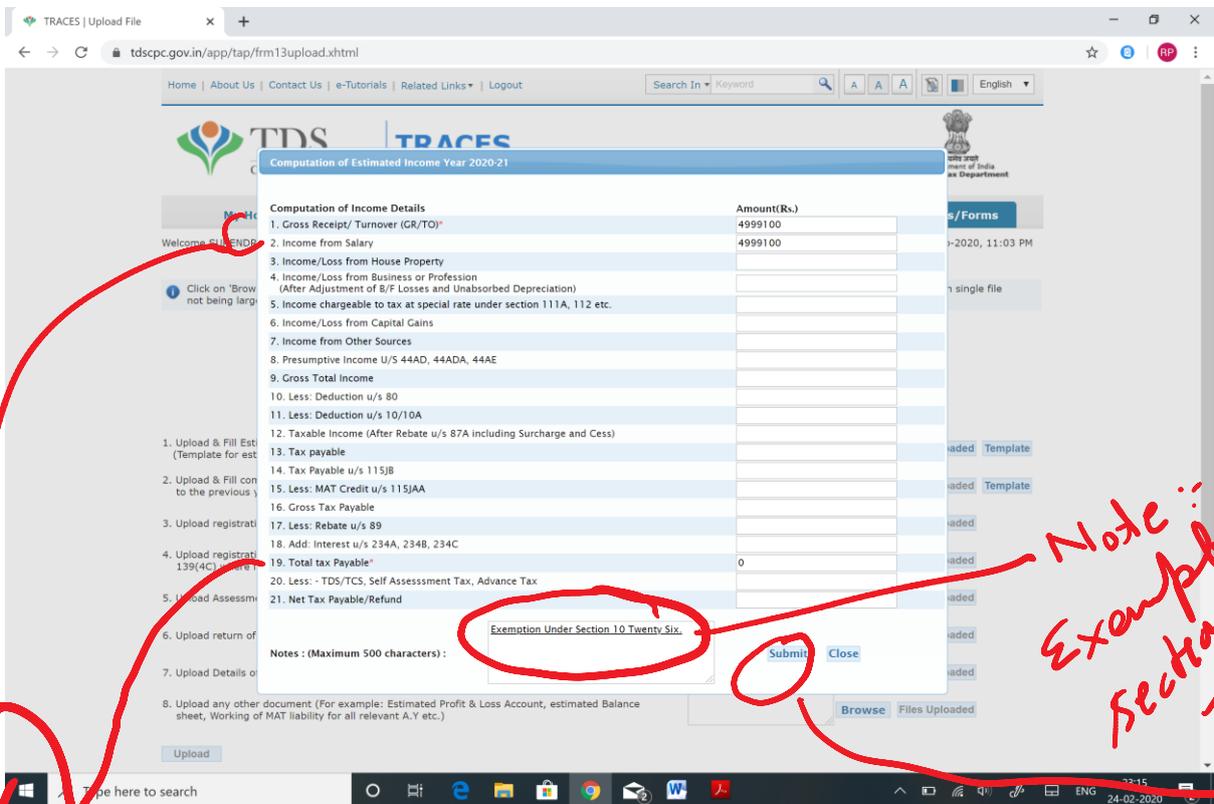
I, [Redacted] do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and truly stated. I declare that the income, sum received or to be received in this form are not includible in the total income of any other person under sections 60 to 64 of the Income-tax Act, 1961. I further declare that what is stated in this application is correct. I further declare that I am making application in my capacity as **Self** and I am also competent to make this application and verify it. I am holding permanent account number [Redacted]

Place* Date* 24-Feb-2020

Upload Estimated Income here

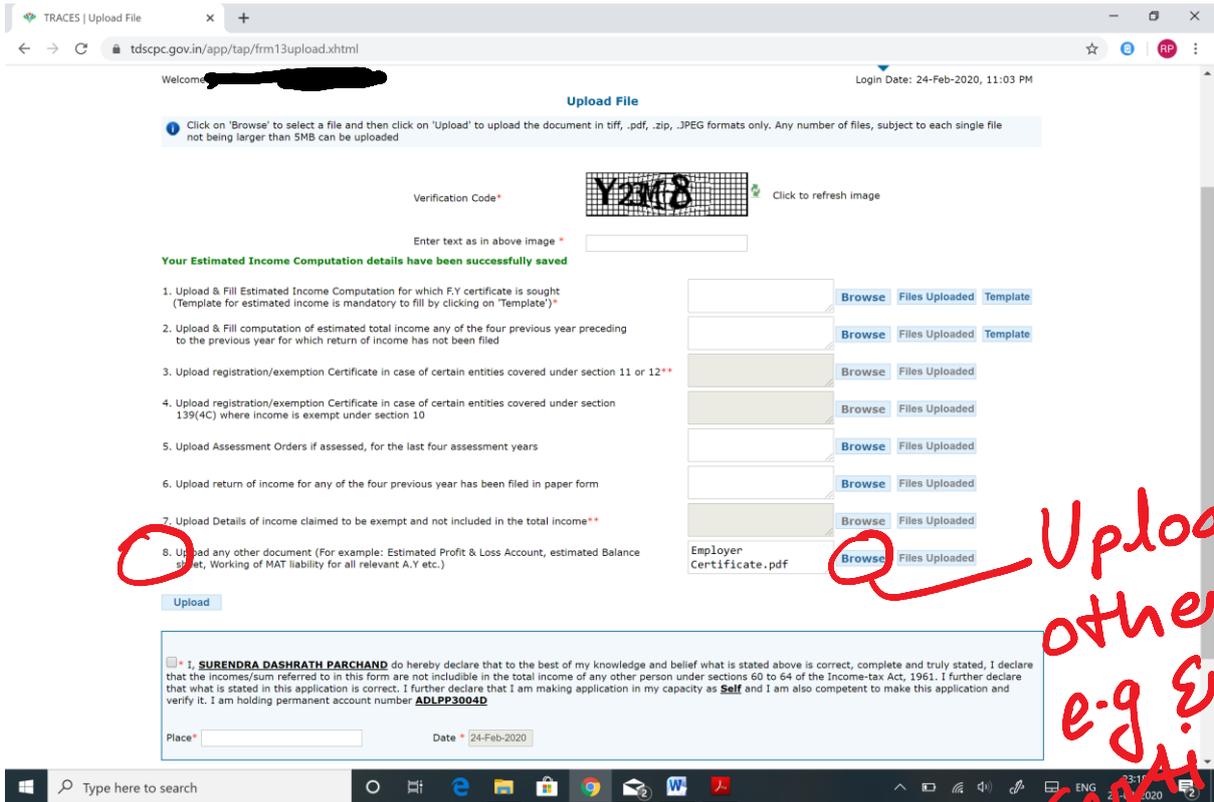


click on Template

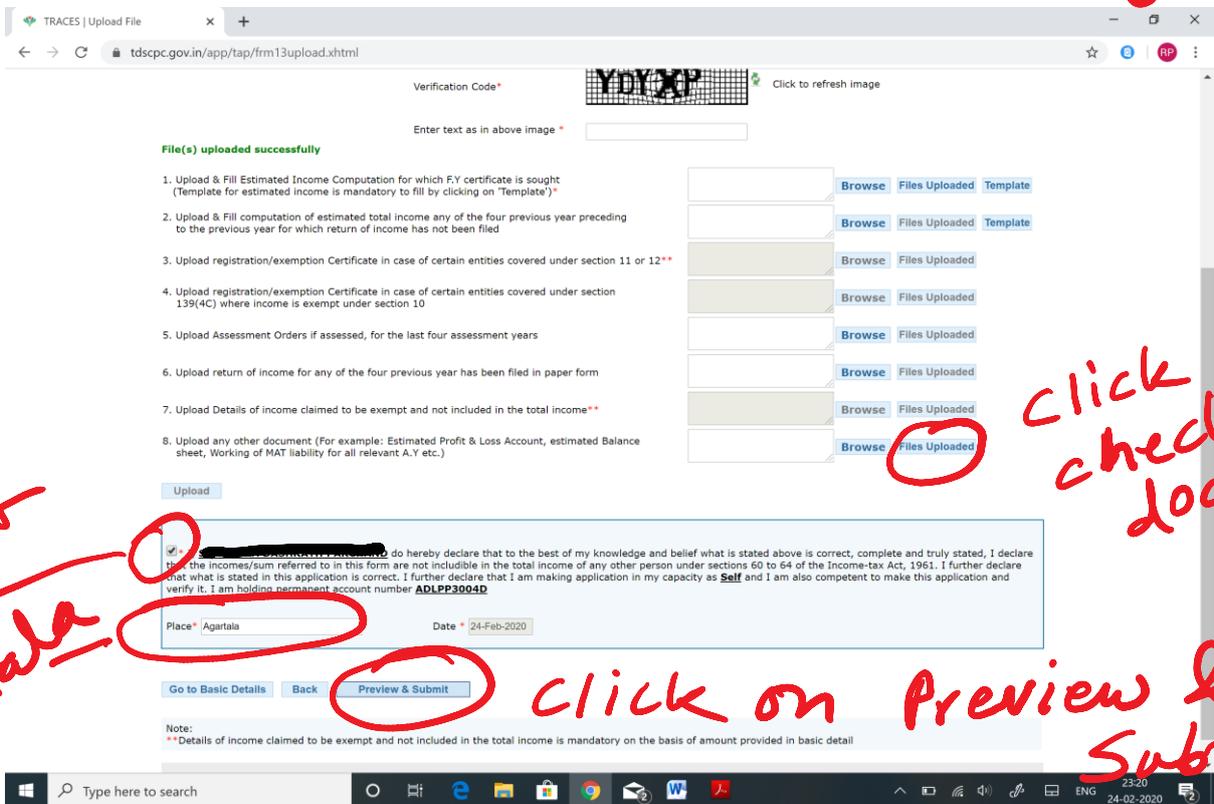


Note: Exemption under Section 10 Twenty Six

Sr. No. 1 } Enter total Estimated
 & 2 } Amount
 Sr. No. 19: → Zero (Total tax Payable)
 ← Submit



Upload other docs e.g. Employer Certi, PAN etc here



Click to check upload docs

Select Agartala

Click on Preview & Submit

Check all the details filled

Form-13 Preview & Submit

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(ix) Total tax including interest payable for the total income referred to in (viii) 0

(x) Details of income claimed to be exempt and not included in the total income in (viii)

(xi) Details of payment of advance-tax and tax already deducted/collected, if any, for the previous year referred to in (vii) till date. (If the date of Application is on or after 1st April for which Financial year certificate is sought)

| Nature of prepaid tax | Amount of Tax Paid (Rs.) |
|-----------------------|--------------------------|
| Advance Tax | 0 |
| TDS | 0 |
| TCS | 0 |

(xii) Declaration for exemption under section 10, section 11 or section 12 for certain entities covered under Income Tax Rule 28AB or not *
Other than Rule 28AB of the Income Tax Rules, 1962

(xiii) Where return of income for any of the four previous year preceding to the previous year referred to in (vii) has not been filed.

(xiv) Where return of income for any of the four previous year has been filed in paper form

Annexure-I(No/Lower Deduction)

(See Section-193,194A,194D,194,192,194(a),194(b),194H,194C,194G,194J,194LA,194LB,194LBC & 194M)

| Sl. No | Tax deduction and collection Account No. (TAN) Note: PAN of Deductor is allowed for section 194M | Tax deduction and collection /Permanent Account Name | Section under which tax at source is to be deducted | Estimated amount of income/sum to be received (Rs.) | Requested rate of Deduction |
|--------|--|--|---|--|-----------------------------|
| (1) | (2) | (3) | (4) | (5) | (5) |
| 1 | DELO04887B | OIL AND NATURAL GAS CORPORATION LIMITED | 192 | 4999100 | 0 |

I, [Redacted] do hereby declare that to the best of my knowledge and belief what is stated above is correct, complete and truly stated, I declare that the incomes/sum referred to in this form are not includible in the total income of any other person under sections 60 to 64 of the Income-tax Act, 1961. I further declare that what is stated in this application is correct. I further declare that I am making application in my capacity as Self and I am also competent to make this application and verify it. I am holding permanent account number [Redacted]

Date: 24-Feb-2020
Place: Agartala

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(ix) Total tax including interest payable for the total income referred to in (viii) 0

(x) Details of income claimed to be exempt and not included in the total income in (viii)

(xi) Details of payment of advance-tax and tax already deducted/collected, if any, for the previous year referred to in (vii) till date. (If the date of Application is on or after 1st April for which Financial year certificate is sought)

| Nature of prepaid tax | Amount of Tax Paid (Rs.) |
|-----------------------|--------------------------|
| Advance Tax | 0 |
| TDS | 0 |
| TCS | 0 |

(xii) Declaration for exemption under section 10, section 11 or section 12 for certain entities covered under Income Tax Rule 28AB or not *
Other than Rule 28AB of the Income Tax Rules, 1962

(xiii) Where return of income for any of the four previous year preceding to the previous year referred to in (vii) has not been filed.

(xiv) Where return of income for any of the four previous year has been filed in paper form

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| Sl. No | Tax deduction and collection Account No. (TAN) Note: PAN of allowed for section | Tax deduction and collection /Permanent Account Name | Section under which tax at source is to be deducted | Estimated amount of income/sum to be received (Rs.) | Requested rate of Deduction |
|--------|---|--|---|--|-----------------------------|
| (1) | (2) | (3) | (4) | (5) | (5) |
| 1 | DELO04887B | OIL AND NATURAL GAS CORPORATION LIMITED | 192 | 4999100 | 0 |

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(ix) Total tax including interest payable for the total income referred to in (viii) 0

(x) Details of income claimed to be exempt and not included in the total income in (viii)

(xi) Details of payment of advance-tax and tax already deducted/collected, if any, for the previous year referred to in (vii) till date. (If the date of Application is on or after 1st April for which Financial year certificate is sought)

| Nature of prepaid tax | Amount of Tax Paid (Rs.) |
|-----------------------|--------------------------|
| Advance Tax | 0 |
| TDS | 0 |
| TCS | 0 |

(xii) Declaration for exemption under section 10, section 11 or section 12 for certain entities covered under Income Tax Rule 28AB or not *
Other than Rule 28AB of the Income Tax Rules, 1962

(xiii) Where return of income for any of the four previous year preceding to the previous year referred to in (vii) has not been filed,

(xiv) Where return of income for any of the four previous year has been filed in paper form

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| Sl. No | Tax deduction and No. (TAN) Note: If allowed for s | Income/sum | Requested rate of Deduction |
|--------|--|------------|-----------------------------|
| 1 | DELO04887B OIL AND NATURAL GAS CORPORATION LIMITED | 1999100 | 0 |

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(ix) Total tax including interest payable for the total income referred to in (viii) 0

(x) Details of income claimed to be exempt and not included in the total income in (viii)

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|-----------------------|--------------------------|
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(xiv) Where return of income for any of the four previous year has been filed in paper form

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| Sl. No | Tax deduction and No. (TAN) Note: If allowed for s | Income/sum | Requested rate of Deduction |
|--------|--|------------|-----------------------------|
| 1 | DELO04887B OIL AND NATURAL GAS CORPORATION LIMITED | 1999100 | 0 |

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