

DIRECTORATE OF INCOME TAX (SYSTEMS)

ARA Centre, Ground Floor,
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Ph. 0120-2770057

F. No. 1/28/CIT (OSD)/e-filing/SAT Defaulters/

Date: 04-02-2015

To,
The Principal Chief Commissioner's of Income Tax Patna, Bhopal, Guwahati, Lucknow, Bhubaneswar, Nagpur, Bangalore, Kolkata, Jaipur, Mumbai, Hyderabad, Delhi, Chennai, Pune, Cochin, Kanpur, Ahmedabad, Chandigarh

Sub: - List of Self Assessment defaulters for AY 2013-14 and 2014-15- reg

Respected Sir/Madam,

1. Kindly refer to the above mentioned subject. In this regard a list containing details of Self Assessment defaulters for AY 2013-14 and 2014-15 has been uploaded on itaxnet on the following path :

Resources -> Downloads-> ITD Instructions-> SAT unpaid in returns exceed Rs 5 Lakh for AYs 13-14 and 14-15

2. The total Self Assessment Tax unpaid in such cases is Rs 5,059 Cr. The summary of the cases where SAT not paid in the return filed is Rs.> 5 lakhs is as under:

A.Y.	1	2	3	4	5	6	7	4S	Grand Total
2013	109	72	61	471	171	521	15	10	1430
2014	373	41	23	614	348	813		14	2226
Grand Total	482	113	84	1085	519	1334	15	24	356

However, it is possible that in some cases taxpayer may have paid SAT subsequently. This can be verified by the AO. It is requested that Assessing officer should follow up with taxpayers to ensure that self assessment tax is paid and defect cured by e-filing the updated return.

3. This issues with the approval of the DIT(S)-111

Yours faithfully,

Ashish Abrol

Addl. Director of Income tax (Systems)

This document has been compiled as service to our clients. We recommend that you seek professional advise prior to initiating action on specific issues.

Lunawat & Co.

Chartered Accountants

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