ok ①

From:
Rajesh kumar Jayanthilal kadakia,
5-2-223, Gokul,3rd Floor,
Opp: Andhra bank
Distillery Road,
Secunderabd - 500003.

Date : 07-06-2022

To:
ADIT (Int Taxes) I-Hyd.
Aaykar Bhavan,
Basheerbagh,
Hyderabad,
Telangana – 500004.

Respected Sir/Madam,

Sub: Petition u/s.154 - Own case - PAN: AERPK6958 e-Asst. Tax 2020-21-Reg.

Ref: Order u/s.143(3) dated 25/05/2022 in connection with the above the following is submitted for your kind consideration .

1. I am in receipt of Asst, Order u/s. 143(3) dated 25-05-2022. The same is received through e mail as attachment to DIN & Letter no ITBA\COM\F\17\2022-23\1043165019(1). The assessment closure order is not on the IT Portal.
2. The Income returned is Rs.2,08,73,740/- and the income assessed vide order u/s. 143(3) is Rs. 2,22,07,280/-. Thus there has been an addition of Rs 13,33,538/-
3. As per ITR filed the refund due is Rs 46,80,200/-. The refund determined vide Order u/s. 143(3) is Rs.40,79,026/-. This refund of Rs.40,79,026/- is determined after charging interest u/s.234D of Rs.44,528/-.
4. The Demand Notice u/s.156 is showing NIL demand.
5. As per my working I have to pay regular tax amount of Rs 5,56,646/- + Interest u/s.234D of Rs.44,528/- as per Asst. Order u/s.143(3). The workings of regular tax to be paid is as under

	As per ITR filed	As per 143(1)(a)	As per 143(3)
Total Income	2,08,73,740/-	2,08,73,740/-	2,22,07,280/-
Total Tax payable	78,60,440/-	78,60,440/-	84,17,089/-

Thus the differential tax payable is Rs 5,56,649/-(i.e is 84,17,089/- (-) Rs 78,60,440/-).

प्राप्त किया/RECEIVED
20/6/22
अपर आयकर आयुक्त (आई टी), हैदराबाद.
Addl. CIT, Int. Tax, Hyderabad.

6. In the Asst. Order u/s 143(3) you have not considered the refund already issued and actually there should be tax payable by me of Rs 6,01,174/- (i.e 5,56,646/- + Rs 44,528/- of interest u/s. 234D).

7. Since the above mistake is apparent on record it is requested to kindly pass necessary rectification order

8. In the meantime I have paid the tax of Rs.6,01,174/- on 16/6/22 The copy of the challan is enclosed.

Yours faithfully,

(Rajesh J Kadakia)

Encl: 1. Intimation u/s.143(1)(1).

2. Regular Tax paid challan.