



सत्यमेव जयते

OFFICE OF THE ASSISTANT COMMISSIONER OF INCOME TAX
CIRCLE 10(1), 5TH FLOOR, A BLOCK, INCOME TAX TOWERS,
AC GUARDS, MASAB TANK, HYDERABAD PHONE: 040 23425400

PAN: AFAPK3198L/2008-09

Dt: 04.04.2018

To,
Smt Kokilaben J Kadakia
5-2-223, Distillery Road
Opp Andhra Bank
Secunderabad - 500003

Madam,

Sub: Rectification for the AY 2008-09 – in your own case – Original TDS certificates – Calling for – regarding

You have filed your return of income for the Asst Year 2008-09 and same was processed u/s 143(1) of Income Tax Act 1961 on 18.03.2010 with the available e-TDS credit in your 26 AS which resulted in a demand of Rs 38,86,710/-. Further, a rectification u/s 154 of the Act was done on 17.01.2018 by giving the available e-TDS credit as per 26 AS, reducing the demand to Rs 24,58,160/-.

However, on perusal of the return of income it is seen that, you have claimed a refund of Rs 8,45,972/- for the AY 2008-09, and ITR 2 was filed and no other enclosures such as original TDS certificates were attached.

In this context you are hereby requested to submit the original TDS certificates as tabulated below for the AY 2008-09 to enable this office to reduce the demand raised due to TDS mismatch and also to issue necessary refund arising if any.

TAN	Name of the deductor	TDS Claimed	TDS matched in 26AS	Balance TDS not matched	Remarks
HYDC02880D	CSR Hotels P Ltd	54,390	Nil	54,390	To submit the original TDS certificates
BLRS04865A	Sonata Information Technologies	2,86,889	2,23,163	63,726	To submit the original TDS certificates
BLRS02842A	Sonata Software Ltd	37,71,484	19,16,036	18,55,448	To submit the original TDS certificates
	Total	41,12,763	21,39,199	19,73,564	

Yours faithfully,



(Thamba Mahendra)
(Thamba Mahendra)

Asst Commissioner of Income Tax
Cir 10(1), Hyderabad

Copy submitted to

Pr Commissioner of Income Tax – 6, Hyd for kind information

Jt Commissioner of Income Tax, Range 10, Hyd for kind information