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Date : 27-10-2018.

From
Smt. Kokiaben J Kadakia,
5-2-223, Distillery Road,
Opp: Andhra Bank,
Secunderabad – 500 003.

To
Asst. Commissioner of Income tax,
Circle 10(1), 5th floor,
A Block, IT Towers,
AC Guards,
Hyderabad.

Sir,

Sub: Reply to CPC Demand Status at CPC as on 19/10/2018.

Ref: i) Communication ref no. CPC/0809/G16/165/0937 dated 19/10/2018
(Copy enclosed - Annexure-1).

ii) Your Letter No AFAPK3198L/2008-09 dated 04/04/2018
(Copy enclosed - Annexure-2).

iii) My letter dated 11/04/2018 filed on (Copy enclosed - Annexure-3).

I am in receipt of this above referred communication from CPC reflecting the Demand status as on 19/10/2018. It reflects the outstanding demand of Rs.24,56,160/-for assessment year 2008-09. It further reflects that the demand is created by 'Jurisdictional AO' and the demand is u/s. 154 vide Order dated 17/01/2018.

In your letter (Annexure-2) the reference of the Order dated 17-01-2018 is given.

The order dated 17-01-2018 passed u/s. 154 as stated is the communication is not served on till file date and I am not aware of such demand created. I have not been given an opportunity of being heard and represent before you the facts of the matter.

In your letter dated 11-04-2018 (Annexure-3) it is stated that there is mismatch in TDS credits as per the ITD and as per ROI filed.

I have in past submitted that the original TDS certificates in form 16A have already been enclosed with ROI filled-(manual filling) and therefore I have been filling copies of the same to process my refund claim.

The fact of the matter is the deductors have deducted TDS from my payments and they have also issued TDS certificate in Form 16A. I should not be penalised and put to difficulty, if those deductors have not filed incorrectly filed the TDS statement as required under the law. The IT department vested with enough remedies to proceed against them, instead denying the TDS credit to me.

I am willing to co-operate and execute a Indemnity Bond to the effect that my claim is not wrongful and I shall indemnify if the same is found to be wrong I will proceed further as instructed to me to enable you to process my refund claim.

37/10/2018
37/10/2018
27-10-2018
Rango-10/2018
30/10/2018

Pending disposal of the petition it is requested to keep in abeyance the collection of outstanding demand and also not take coercive action for recovery.

Yours faithfully,

Kokilaben J. Kadakia.

(Kokilaben J Kadakia)