



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

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पोस्ट बैग २, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बंगलोर ५६०५००

Telephone: 18001034455 (Toll Free) or 080-46605200

फ़ोन १८००१०३४४५५ (टॉलफ्री)

०८० ४६६०५२००

Name & Address M.C.MODI EDUCATIONAL TRUST 5-4-187/3 & 4 SOHAM MANSION MG ROAD SECUNDERABAD TELANGANA 500003	नाम और पता एम.सी.मोदी एडुकेशनल ट्रस्ट ५ ४ १८७/३ & ४ सोहम मंन्शन एमजी रोड सिकंदराबाद तेलंगना ५००००३
Date of Communication: संपर्क की तिथि 04-11-2019	Document Identification No. पत्र संदर्भ संख्या CPC/1314/G16/23315253
PAN स्थायी खाता संख्या AAATM5488Q	

Dear Mr. / Ms. / Messrs. M.C.MODI EDUCATIONAL TRUST

Subject: Demand Status at CPC as on 04-11-2019

Points to be considered while referring the below Demand Status table:

1. For any queries related to "How to respond to outstanding demand", please logon to www.incometaxindiaefiling.gov.in and Go to 'Help' tab --> 'Response to Outstanding tax demand'.
2. For FAQ related to Demand and Notice u/s 245, please log onto www.incometaxindiaefiling.gov.in and Go to 'Help' tab.
3. Use separate challan for outstanding demand and interest u/s 220(2) for each assessment year.
4. To know your jurisdictional Assessing officer --> you can log on to www.incometaxindiaefiling.gov.in and click on "Know your Jurisdictional AO" under "SERVICES" menu.
5. #:2009 implies Assessment Year 2009-10, AY 2010 implies Assessment Year 2010-11 and so on.
6. The interest u/s 220(2) is liable to be computed till the date of payment/adjustment of the outstanding demand.
7. Please arrange to make immediate payment of the outstanding amount(s), if not already done.
- 8.* Demand created by column will have demand raised by CPC/ Assessing officer (AO).

Digitally signed by AMRIT RAJ SINGH
Date: 20191106204612
Reason: DIGITALLY SIGNED
Location: BANGALORE- CPC

AMRIT RAJ SINGH,

Deputy Commissioner of Income Tax, CPC

Bangalore

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Demand Summary table showing your outstanding demand status at CPC as on 04-11-2019.

SL No	AY#	Demand Created by*	Section Code	Demand Order date	DIN	Major Head	Demand Status	Original Outstanding demand	Payment Received	Current Outstanding demand
1	2013	CPC	220(2)	14-01-2016	2015201337072606905T	0021	INT CLOSED	3,586	3,586	0
TOTAL								3586	3586	0



e-Proceedings

Adjustments u/s 143(1)(a)

Incorrect Claim- u/s 143(1)(a)(ii)

Sl. No.	Schedule	Error Description	Amount in Income Tax Return	Amount as computed	Response
1	Part BTI	In Schedule Part-BTI, Exemption claimed in sr no 4vii Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I) is restricted to the amount entered in Form-10.	4718202	0	The amount set apart or accumulated for specified purpose in Form 10 filed on 31-10-2018 vide ack number 366842901311018 is Rs.47,18,202/- which is equal to the amount of exemption claimed in Schedule BTI.
2	Part BTI	In Schedule Part-BTI, Assessee registered u/s 12A/12AA or 10(23C)(iv),10(23C)(v),10(23C)(vi),10(23C)(via) but the Audit report in Form 10B or Form 10BB is not e-filed along with the return of income.	6964722	6964722	The Audit Report in Form 10B is filed on 31-10-2018 vide acknowledgement number 366996291311018.

Response

Disagreed

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