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Transaction ID:

FOS001816096501

Date of Response

20-Oct-2022

Response Type

Disagree with demand (Either in Full or Part)

Amount not payable for the above reason

₹ 1679957

Remarks

The assessment is completed under section 143.3 dated 22.05.2022. The final refund is determined is Rs 4079026. Also intimation under section 143.1 dated 23.01.2021 the refund of Rs 4680200 is determined. I am shocked to know from your intimation under section 245 proposing to adjust the refund for AY 202223 with huge wrong outstanding of Rs 13399229. any adjustment of the wrong outstanding demand for AY 202021 as stated in your intimation will not be in accordance with law.

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