

TDS CPC, Aaykar Bhawan, Sector - 3, Vaishali, Ghaziabad, U.P. -201010
Justification Report - Default Summary

TAN	TAN Name	Token Number of Last Accepted Statement	Form Type	Quarter	F.Y.
HYDB06032F	CRESCENTIA LABS PRIVATE LIMITED	7700XXXXXXX3971	24Q	Q4	2023-24

Note : This is to give you a notice that a sum of Rs.80980.00(including Interest) has been determined to be payable by you in respect of statement filed by you as above

Sr. No.	Type of Defaults	Default Amount (Rs.)	Amount reported as 'Interest/ Others' claimed in the statement (Rs.)	Payable (Rs.)
1	2	3	4	5
1	Short Payment	0.00	0.00	0.00
2	Short Deduction	78620.40	0.00	78620.40
3	Interest on payments default u/s 201(1A)			
3(a)	Interest on short payment	0.00	0.00	0.00
3(b)	Interest on late payment	0.00	0.00	0.00
4	Interest on deduction default u/s 201(1A)			
4(a)	Interest on short deduction	2358.00	0.00	2358.00
4(b)	Interest on late deduction	0.00	0.00	0.00
5	Late Filing Fee u/s 234E	0.00	0.00	0.00
Payable (Rs.)				80978.40
Rounding-Off(to the nearest multiple of ten rupees)(Rs.)				1.60
Net Payable(Rs.)				80980.00

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Justification Report - Short Deduction - PAN Error

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Short Deduction occurs due to following reasons:
A. PAN Errors

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B. Certificate u/s 197

C. Other Reasons (e.g., Threshold, Tax Rate, etc.)

A. Short Deduction in case of PAN Error

Notes for calculation of defaults:

2. In case of PAN Error, 'TDS to be Deducted' (Column 1C) is

2. In case of PAN Error, 'TDS to be Deducted' (Column 13) is calculated as PAN Error
Act, 1961 or at the rate or rates in force, whichever is higher.

3. 'Short Deduction' (Column 14) is equal to ITDS to be paid.

4. TDS to be Deducted (Column 13) computed as per provision u/s 115BAC with Option exercised (Column 7).

5. Annexure-II (u/s 192) and Annexure-III (u/s 194P) will be available only if relevant data is available in the statement.

6. Individuals Valid PAN which is not linked with Aadhaar is considered as Inoperative PAN

... manual is considered as Inoperative PAN.

Sr. No.	Salary Detail Record Serial No.	PAN of Employee	Data From Statement (Annexure-I)					Processed Data						
			Name of the Employee	Whether opting out from taxation u/s 115BAC(1A) [Yes/No]	Total Taxable Income	Total Amount Of TDS Deducted Rs.	TDS by Other Employer	Status of PAN (See Note-6)	'W' for woman, 'S' for senior citizen, 'O' for Super Senior Citizen and 'G' for others	Whether opting out from taxation u/s 115BAC(1A) [Yes/No]	Applicable Tax Rate as per Section 206AA (%)	Surcharge and Education cess as per Income Tax Act, 1961 (%)	Short Deduction	
													TDS to be Deducted Rs. (restricted upto Amount Paid/Credited)	Short Deduction (Rs.) Col 13 - Col 7
1	2	3	4	5	6	7	8	8(a)	9	10	11	12	13	14
1	2	AMAPB0810B	SOBHAN BABU	No	518102.00	0.00	0.00	IN-OPERATIVE	G	No	20	0	78620.40	78620.40
Total														78620.40