

Filed in
18/07/24

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.
HYDM17541G	MODI REALTY GENOME VALLEY LLP	4100XXXXXX3072	24Q	Q4	2023-24

Note : This is to give you a notice that a sum of Rs.11720.00(including Interest) has been determined to be payable by you in respect of statement filed by:

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			
2	Short Deduction	0.00	0.00	0.00
3	Interest on payments default u/s 201(1A)	11267.93	0.00	11267.93
3(a)	Interest on short payment			
3(b)	Interest on late payment	0.00	0.00	0.00
3(c)	Additional late payment interest against the processing of latest correction	0.00	0.00	0.00
4	Interest on deduction default u/s 201(1A)			
4(a)	Interest on short deduction			
4(b)	Interest on late deduction	448.00	0.00	448.00
4(c)	Additional late deduction interest against the processing of latest correction	0.00	0.00	0.00
5	Short Payment on account of Late Filing Fee u/s 234E			
5(a)	Short Payment on account of Late Filing Fee	0.00	0.00	0.00
5(b)	Additional late filing levy against the processing of latest correction	0.00	0.00	0.00
6	Interest u/s 220(2)	0.00	0.00	0.00
Payable (Rs.)				0.00
Rounding-Off(to the nearest multiple of ten rupees)(Rs.)				11715.93
Net Payable(Rs.)				4.07
				11720.00

Justification Report - Short Deduction

TAN	TAN Name	Token Number Of Last Accepted Statement	Form Type	Quarter	FY
HYDM17541G	MODI REALTY GENOME	4100XXXXXXX3072	24Q	Q4	2023-24
Short Deduction in case of other reasons:					

Short Deduction in case of other reasons:

a. 'Rate at which TDS Deducted' is less than the 'Rate as per Income Tax Act'

Notes for calculation of defaults:

1. TDS Rates (as per Act) (column 12) refers to average rate of Income tax computed on the basis of rates in force.
2. TDS to be Deducted (Column 14) computed as per provision u/s 115BAC with effect from 01-07-2019.
3. Annexure 1 (u/s 115BAC) computed as per provision u/s 115BAC with effect from 01-07-2019.

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

Sr. No.	Salary Detail Record Serial No.	PAN of Employee	Name of the Employee	Whether opting for taxation u/s 115BAC? [Yes/No]	Total Taxable Income	Total Amount Of TDS Deducted Rs.	TDS by Other Employer	'W' for woman, 'S' for senior citizen, 'O' for Super Senior Citizen and 'G' for others	Whether opting for taxation u/s 115BAC? [Yes/No]	Computed Taxable Income	Processed Data			
											TDS Rates (as per Act) (%)	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.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	5	FKTPS7925E	SYED GOLAM SARWAR	Yes	466691.00	0.00	0.00	G	Yes	466691.00	5.000	4	11267.93	11267.93
Total														
														11267.93