



आयकर निदेशालय (पद्धति)
DIRECTORATE OF INCOME TAX (SYSTEMS)
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नई दिल्ली – 110055, New Delhi – 110055

F.No: DGIT(S)-3/AST/Processing of CASS Cases/101/2016-17/2

Date: 23.02.2018

Sir/Madam,

Subject: Pendency of processing u/s 143(1) for ITR paper and E-filed Returns-regarding

Reference may be made to the letter on the subject above in F.No: DGIT(S)-3/AST/Processing of CASS Cases/101/2016-17/2 Date: 07.02.2018, wherein it was requested that Assessing Officers may be directed to complete processing u/s 143(1) for all Time barring Paper and E-filed returns expeditiously, wherever applicable.

2. As on 22nd Feb 2018, 2.03 Lakh paper ITRs and 0.49 Lakh E-filed ITRs are still pending for data entry/data validation. The details of processing completed and pending are given in annexure.

3. Assessing officers can check the pendency of AY 2016-17 ITR processing (paper as well as e-filed) by log in into ITBA Portal at the following path:

ITR-> Return Receipt Register --> View RRR Entries --> Enter AY, click Advanced Search and select Processing status as "Pending for Data entry" and click Search.

4. It is clarified that processing u/s 143(1) of cases under scrutiny is the discretion of the Assessing Officer. It is also seen that Assessing Officers are submitting paper ITRs with refund claims even in non-Super Senior citizen cases. They may be directed to strictly adhere to Rule 12 and treat such cases as defective/invalid.

5. In order to provide sufficient time for the entire process, Assessing Officers may be instructed to initiate processing in all pending cases, if applicable, through ITBA on or before 2nd March 2018 and complete expeditiously without waiting till the last moment.

Yours sincerely

(Harish Kumar)

DGIT (Systems), New Delhi

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To:

All Principal Chief Commissioners of Income Tax
All Chief Commissioners of Income Tax (Central)/International Tax/Exemption
All Director General of Income Tax (Investigation) with regard to Central Charges

Copy To:

Chairman and Members (CBDT)

Addl DIT (Database Cell) for uploading on IRS website


DGIT (Systems), New Delhi
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Region Wise Paper ITR processing status and pendency as on Feb 22, 2018

	A)Total Return Available	B)Total Return Pending for data Entry	C)Return Pending for data review	D)Total Return Submitted to CPC for Computation	E)Total Return pending to be pushed to CPC for Computation	F)Total Return Pending for Refund/Demand Confirmation by AO	G)Total Return Pending for Refund Issue/Processing(for Demand) with CPC-ITR	H)Total Return for which Refund Blocked and Pending for Processing at CPC-ITR	I)Total Return Processed	Intimation under Progress	% Data entry completed by AO= (D+E)/A
GUJ	74,191	8,082	76	64,851	302	778	96	6	56,886	7,085	88%
WBG	2,42,304	28,662	893	2,09,637	1,022	1,515	281	294	1,93,924	13,623	87%
KRL	29,632	2,682	683	25,378	244	427	198	20	22,102	2,631	86%
RJN	62,327	9,176	92	51,325	526	1,066	106	36	46,251	3,866	83%
SHL	22,997	3,666	26	18,925	113	232	28	7	17,104	1,554	83%
CHE	68,226	10,130	478	54,538	781	1,985	289	17	46,553	5,694	81%
APR	18,122	3,071	46	14,518	167	192	111	17	11,129	3,069	81%
KNP	64,581	10,730	764	51,877	145	963	97	5	43,149	7,663	81%
BBN	17,167	3,023	5	13,654	42	166	266	11	11,884	1,327	80%
KAR	24,291	4,351		19,178	165	483	101	13	16,924	1,657	80%
NGP	28,298	5,803		21,996	69	386	33	11	18,097	3,469	78%
PTN	98,462	13,157	6,507	75,780	237	2,267	406	108	65,196	7,803	77%
DEL	31,885	7,042	2	23,645	421	687	59	29	18,830	4,040	75%
BPL	65,833	14,278	394	49,446	176	1,405	123	11	41,800	6,107	75%
PNE	60,891	14,249	7	45,278	87	1,166	93	11	36,267	7,741	75%
LKN	43,226	10,543	1,623	30,405	170	252	204	29	23,140	6,780	71%
NWR	1,83,477	50,315	60	1,28,978	544	2,884	623	73	1,14,075	11,323	71%
MUM	12,268	3,777	3	8,210	23	225	29	1	6,286	1,669	67%
DLC	399	138	2	255		2	2		215	36	64%
Total	11,48,577	2,02,875	11,661	9,07,874	5,234	17,081	3,145	699	7,89,812	97,137	79%

Region Wise E-filed ITR processing status and pendency as on Feb 22, 2018

	A)Total Return Available	B)Total Return Pending for data Entry	C)Return Pending for data review	D)Total Return Submitted to CPC for Computation	E)Total Return pending to be pushed to CPC for Computation	F)Total Return Pending for Refund/Demand Confirmation by AO	G)Total Return Pending for Refund Issue/Processing(for Demand) with CPC-ITR	H)Total Return for which Refund Blocked and Pending for Processing at CPC-ITR	I)Total Return Processed	Intimation under Progress	% Data validation completed by AO= (D+E)/A
APR	9,557	3,602		4,598	950	237	161	9	513	3,678	58%
BBN	1,017	395		570	11	25	15	1	23	506	57%
LKN	2,507	1,350		1,096	34	17	10		27	1,042	45%
PNE	7,735	3,944		2,332	933	394	114	18	470	1,336	42%
CHE	9,618	5,364	3	2,381	1,420	266	126	58	483	1,448	40%
GUJ	3,348	1,884		1,093	158	143	48	21	111	770	37%
MUM	7,287	4,079		2,541	127	394	134	12	149	1,852	37%
KAR	8,195	4,760		2,435	543	269	162	26	482	1,496	36%
DEL	5,528	3,283		1,870	70	240	49	16	193	1,372	35%
KRL	2,288	1,435	8	519	246	42	34	4	60	379	33%
DLC	13,579	7,371	1	3,817	504	716	1,145	25	278	1,653	32%
BPL	2,420	1,582	4	747	20	36	29	2	46	634	32%
WBG	2,997	1,988	3	860	21	83	23	19	66	669	29%
RJN	1,744	1,176		455	49	37	23	4	55	336	29%
NWR	4,274	3,109		923	133	73	23	13	85	729	25%
KNP	2,502	1,863		576	20	33	9		25	509	24%
NGP	878	692		125	26	16	19		20	70	17%
SHL	515	423		71	14	3	3	1	4	60	17%
PTN	1,488	1,271	5	190	12	6	2	2	7	173	14%
Total	87,477	49,571	24	27,199	5,291	3,030	2,129	231	3,097	18,712	37%

DLC includes Exemption, International Tax and Central Circle

Region Wise E-filed & Paper ITR processing status and pendency as on Feb 22, 2018

	A)Total Return Available	B)Total Return Pending for data Entry	C)Return Pending for data review	D)Total Return Submitted to CPC for Computation	E)Total Return pending to be pushed to CPC for Computation	F)Total Return Pending for Refund/Demand Confirmation by AO	G)Total Return Pending for Refund Issue/Processing(for Demand) with CPC-ITR	H)Total Return for which Refund Blocked and Pending for Processing at CPC-ITR	I)Total Return Processed	Intimation under Progress	% Data validation completed by AO= (D+E)/A
WBG	2,45,301	30,650	896	2,10,497	1,043	1,598	304	313	1,93,990	14,292	86%
GUJ	77,539	9,966	76	65,944	460	921	144	27	56,997	7,855	86%
KRL	31,920	4,117	691	25,897	490	469	232	24	22,162	3,010	83%
RJN	64,071	10,352	92	51,780	575	1,103	129	40	46,306	4,202	82%
SHL	23,512	4,089	26	18,996	127	235	31	8	17,108	1,614	81%
BBN	18,184	3,418	5	14,224	53	191	281	12	11,907	1,833	79%
KNP	67,083	12,593	764	52,453	165	996	106	5	43,174	8,172	78%
PTN	99,950	14,428	6,512	75,970	249	2,273	408	110	65,203	7,976	76%
NGP	29,176	6,495	-	22,121	95	402	52	11	18,117	3,539	76%
CHE	77,844	15,494	481	56,919	2,201	2,251	415	75	47,036	7,142	76%
BPL	68,253	15,860	398	50,193	196	1,441	152	13	41,846	6,741	74%
APR	27,679	6,673	46	19,116	1,117	429	272	26	11,642	6,747	73%
PNE	68,626	18,193	7	47,610	1,020	1,560	207	29	36,737	9,077	71%
NWR	1,87,751	53,424	60	1,29,901	677	2,957	646	86	1,14,160	12,052	70%
DEL	37,413	10,325	2	25,515	491	927	108	45	19,023	5,412	70%
LKN	45,733	11,893	1,623	31,501	204	269	214	29	23,167	7,822	69%
KAR	32,486	9,111	-	21,613	708	752	263	39	17,406	3,153	69%
MUM	19,555	7,856	3	10,751	150	619	163	13	6,435	3,521	56%
DLC	13,978	7,509	3	4,072	504	718	1,147	25	493	1,689	33%
Total	12,36,054	2,52,446	11,685	9,35,073	10,525	20,111	5,274	930	7,92,909	1,15,849	77%