To,

The Principal Chief Commissioner's of Income Tax
Patna, Bhopal, Guwahati, Lucknow, Bhubaneswar,
Nagpur, Bangalore, Kolkata, Jaipur, Mumbai, Hyderabad
Delhi, Chennai, Pune, Cochin, Kanpur, Ahmedabad, Chandigarh

Sub: - List of Self Assessment defaulters for AY 2013-14 and

Respected Sir/Madam

1. Kindly refer to the above mentioned subject. In this regard a list containing details
of Self Assessment defaulters for AY 2013-14 and 2014-15 has been uploaded on
itaxnet on the following path:

Resources -> Downloads -> ITD Instructions -> SAT
unpaid in returns exceed Rs 5 Lakh for AYs 13-14 and 14-15

2. The total Self Assessment Tax unpaid in such cases is Rs 5,059 Cr. The
summary of the cases where SAT not paid in the return filed is Rs.> 5 lakhs is
as under

<table>
<thead>
<tr>
<th>A.Y.</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>4S</th>
<th>Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>109</td>
<td>72</td>
<td>61</td>
<td>471</td>
<td>171</td>
<td>521</td>
<td>15</td>
<td>10</td>
<td>1430</td>
</tr>
<tr>
<td>2014</td>
<td>373</td>
<td>41</td>
<td>23</td>
<td>614</td>
<td>348</td>
<td>813</td>
<td>14</td>
<td></td>
<td>2226</td>
</tr>
<tr>
<td>Grand</td>
<td>482</td>
<td>113</td>
<td>84</td>
<td>1085</td>
<td>519</td>
<td>1334</td>
<td>15</td>
<td>24</td>
<td>3656</td>
</tr>
</tbody>
</table>

However, it is possible that in some cases taxpayer may have paid SAT subsequently.
This can be verified by the AO. It is requested that Assessing officer should follow up
with taxpayers to ensure that self assessment tax is paid and defect cured by e-filing the
updated return.

3. This issues with the approval of the DIT(S)-III.

Yours faithfully

(Ashish Abrol)
Addl. Director of Income Tax (Systems)

CC:
1. Director General of Income Tax (S) for information
2. PS to Member (R) for information