

**DIRECTORATE OF INCOME TAX (SYSTEMS)**  
**ARA Centre, Ground Floor, E-2, Jhandewalan Extension,**  
**New Delhi-110055.**  
**Ph. 0120-2770057**

**F.No. 1/28/CIT (OSD)/e-filing/SAT Defaulters/**

**Date: 04-02-2015**

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**  
**2014-15- reg.**

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

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

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