



आयकर निदेशालय (पद्धति)
DIRECTORATE OF INCOME TAX (SYSTEM)
 ए आर ए सेंटर, भू-तल, ई-2 झंडेवालान एक्स
ARA Center, Ground Floor, E-2, Jhandewalan Extension,
 नई दिल्ली - 110055, New Delhi - 110055

F.No. System/ITD/Instruction/AST-DIN/2019-20

Dated: 25/10/2019

To

All Principal Chief Commissioners of Income Tax/ CCsIT (By Name),
 All Principal Director Generals of Income Tax/DGsIT (By Name),
 All Principal Commissioners of Income Tax/CsIT/CsIT(Admin&TPS, CO) (By name),
 All Principal Directors of Income Tax/DsIT (By Name),

Subject:- Roll out of functionality for auto generation of DIN in respect of order passed in ITD-AST – regarding.

Madam/Sir,

This is in reference to the subject mentioned above. It is informed that functionality for auto generation of DIN in respect of orders passed in ITD is now available. User is now required to follow the steps mentioned below:

- Click **Print Result** button for passing an order in Legacy ITD application.
- On click on **Print Result** button, a screen **Print Information** will be displayed.
- Click **OK** button to pass the order in Legacy ITD application. A success message will be displayed, displaying the DIN (Refer Screen No. 1 below)

(Screen No. 1)

Adjustments/Additions	National Return	Rehind Details	Previous Demand	Print Results	Communication Address
PAN /AAPT3095J	Asmt. Yr 2014-15	Name SHRI BHANWARLAL JASRAJJI THARVI			
Section 154 r/w	Dr Order Passed 03/10/2019		Payments: TCS/TDS 0	Details	
Adjustments: Do not Exist	Exist		Off Payments 0	Details	
Assessed Inc 10700	Agriculture Inc		Manual Refund 0		
National Return: Doesn't Exist	Exists		Total 0		
Gross Demand:	Covered u/s 115(2)(a)	Details	DDT	HBS	
Grs. Tax 0	Edu Cess 0		0		
Rebate 0	Tax credit u/s 115JAA 0		0	Details	
Tax Pyl 0	Hellcl 0		0		
Surcharge 0	Not Tax 0		0		
	Computed	Modified	Int. u/s 241A 0	Modified	
Int. u/s 231A 0			Payments of Int. u/s 241A 0		
Int. u/s 231B 0			Bal. amount u/s 241A 0		
Int. u/s 231C 0			Int. u/s 231D 0		
Adnl. Tax 0			Bal. amount u/s 231D 0		
Gross Demand 0			Interest u/s 220(2) 0		
Delay Attributable to Assessee u/s 244A:			Payments of Int. u/s 220(2) 0		
Delay From Dt	Delay To Dt		Bal. amount u/s 220(2) 0		
Interest modification reason	Enter Identification Order:	DOCNUM 20141000115	Net Amount payable 0		

- (d) The aforesaid successful message will also show the path to view/download the Computation Sheet and the corresponding system generated Intimation Letter in ITBA by navigating to below mentioned path.

Login to ITBA Portal → Under **Modules** → click on **Common** → Under **Menu** → click on **View/Download Letter/Notice/Orders** screen → Enter **PAN, AY** and Click on **Search** button.

- (e) Click on **View** button to view the Computation Sheet and the corresponding system generated Intimation Letter.
- (f) Click on **Download** button to download the Computation Sheet and the corresponding system generated Intimation Letter.
- (g) A sample of Computation Sheet and the corresponding system generated Intimation Letter available in ITBA is as under (Refer Screen No. 2 and 3 below)

(Screen No. 2)



GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT
OFFICE OF THE INCOME TAX OFFICER
WARD 30(1)(1), MUMBAI

Computation Sheet



General Details			
PAN	AAAPR8724N	Assessment Year	2014-15
Name	SHRI ARVIND PUKRAJ RATHOD	Address	G/11/11, SHRI RANI SATI NAGAR CHS. OPP. S.B.I. S.V. ROAD MALAD (W) MUMBAI MAHARASHTRA 400084
Residential Status	Resident	Order Section	154
Document Number	20141000110	Order Date	27/09/2019

	Reporting Heads	Amount as per Current Order (in Rs.)
	HEADS OF INCOME	
1.	INCOME FROM SALARY	0
2.	INCOME FROM HOUSE PROPERTY	26,500
3.	INCOME FROM NON SPECULATIVE BUSINESS	1,000
4.	INCOME FROM SPECULATIVE BUSINESS	1,000
5.	PROFIT AND GAINS FROM SPECIFIED BUSINESS	3,000
6.	SHORT TERM CAPITAL GAINS (UIS 111A)	1,700
7.	SHORT TERM CAPITAL GAINS (OTHERS)	1,200
8.	LONG TERM CAPITAL GAINS (WITH INDEXATION)	100
9.	LONG TERM CAPITAL GAINS (WITHOUT INDEXATION)	300
10.	TOTAL LONG TERM CAPITAL GAINS	3,300
11.	INCOME FROM OTHER SOURCE OTHER	0

(Screen No. 3)



सरकार भारत/ GOVERNMENT OF INDIA
 विभाग वित्त/ MINISTRY OF FINANCE
 विभाग वित्त/ INCOME TAX DEPARTMENT
 OFFICE OF THE INCOME TAX OFFICER
 WARD 30(1)(1), MUMBAI

आदेश To, ARVIND PUKHRAJ RATHOD G-404 COUNTRY PARK, DATTAPADA ROAD OPP TATA CO. LTD. BORIVALI EAST MUMBAI-400566.	
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आदेश क्रम/ आदेश/ PAN: AAAPR8724H	वित्त वर्ष/ AY: 2014-15	आदेश क्रम / Document No.: ITBA/AST/IS/52/2018- 20/1000395513(1)	दिनांक/ Dated: 15/10/2018
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Intimation Letter for Order u/s 154 of the Income-tax Act, 1961

आदेश प्राप्त करिता,
 Sir/Madam/ M/s,

DIN 20141000110 is generated in respect of computation sheet of order u/s Order u/s 154 dated 30/09/2018 passed in ITD/AST application of Income Tax Department in the case of ARVIND PUKHRAJ RATHOD, PAN AAAPR8724H for the AY 2014-15. This DIN may be treated as common DIN for the relevant order and all its annexures.

This is a system generated document and does not require any signature.

, 012-BANDRA, MUMBAI, 012-BANDRA, MUMBAI, MUMBAI Maharashtra.

- DIN will be automatically generated in the ITD/AST screen as and when an order is passed on ITD/AST application. This DIN will be common DIN for relevant order and its all annexure. User should mention this generated DIN in the relevant order and its annexure including demand notice, computation sheet etc before dispatching the same to assessee. However, penalty notice, if any can be generated separately from ITBA with DIN. The above Intimation Letter (Screen No. 3) will go automatically to the e-filing account of assessee.
- User may also download the computation sheet (containing a DIN) in respect of an order passed in ITD/AST from ITBA for orders passed now onwards. The computation sheet can also be downloaded from ITD/AST application but the user should ensure to quote manually the generated DIN (as appearing in Screen No. 1) in the computation sheet (generated in ITD/AST).
- Users are advised that since the functionality of auto generation of DIN is now made available in ITD/AST application also, therefore they should not generate DIN in respect of Legacy ITD/AST orders from ITBA Common Functions Module for intimating to the taxpayer.

5. The various modules of the ITBA can be accessed by entering the following URL in the browser: <https://itba.incometax.gov.in>.
6. Users are advised to contact helpdesk in case of any issues in respect of the ITBA.
 - a. URL of helpdesk - <http://itbahelpdesk.incometax.net>
 - b. Help desk number - 0120-2811200
 - c. Email ID - itba.helpdesk@incometax.gov.in
 - d. Help desk Timings - 8.30 A.M. - 7.30 P.M. (Monday to Friday)

This issues with the prior approval of the Pr. DGIT (Systems), New Delhi

Yours faithfully,



(Sukesh Kumar Jain)

Commissioner of Income-tax (ITBA)
Directorate of Income-tax (Systems).

Copy to:

1. PPS to Chairman, PPS to Member(Inv.)/ Member(Admn)/ Member(R)/ Member(IT)/ Member(Legislation)/ Member(A&J) CBDT for information.
2. Pr. DGIT (Systems), New Delhi.
3. The Web Manager, for www.irsolicersonline.gov.in website with request to upload the instruction on the website.
4. ITBA Publisher (ITBA.Publisher@incometax.gov.in) for <https://itba.incometax.gov.in> portal with request to upload the instruction on the ITBA Portal.



Commissioner of Income-tax (ITBA)
Directorate of Income-tax (Systems).