DIRECTORATE OF INCOME TAX (SYSTEMS)
ARA Centre, Ground floor, E-2, Jhandewalan Extension,
New Delhi-110055.


To,

The Chief Commissioner of Income Tax (CCA) (By Name)
Ahmedabad/ Bangalore/ Bhubaneswar/ Bhopal/ Chandigarh/ Chennai/
Guwahati/Hyderabad /Jaipur /Kanpur/ Kochi / Kolkata/Lucknow /Mumbai/
/Nagpur/ New Delhi /Patna/ Pune.

Subject: Treating e-Returns of AY 2013-14 where unpaid self-assessment tax
exists on the date of filing of return as deemed defective returns- reg.

Madam /Sir,

I have been directed to inform that a number of e-Returns have been submitted for AY
2013-14 where unpaid self-assessment-tax existed on the date of submission of e-returns. As
on 09-Oct-2013, total 1,46,495 e-Returns of AY 2013-14 were submitted with unpaid self-
assessment-tax of Rs. 100/- or more on the date of filing.

2. The PAN-wise data for AY 2013-14 for assesses who have not paid self-assessment-
tax (Rs. 100/- or more) on the day of filing of their e-returns is placed on i-Taxnet
(http://10.152.2.10/) in the following path :

Resources → Downloads → DIT_SYSTEMS → Unpaid Self-Assessment-Taxes in
e-Returns of AY 2013-14

3. As per law, these e-Returns are deemed defective returns for AY 2013-14. The CPC at
Bangalore has already issued notices to such assesses. It is requested, that, the Assessing
Officers in respective regions may be directed to issue notices and follow-up these cases to
ensure that unpaid-self-assessment tax is deposited by the assessee at the earliest.

Encl -as above

Yours faithfully,

(Sanjeev Singh)
Director of Income Tax(S)-II.
New Delhi.

Copy to:
1. P.S. to Members, CBDT.
2. P.S. to Director General of Income Tax (Systems), New Delhi.
3. CIT(CPC), Bengaluru.

(Sanjeev Singh)
Director of Income Tax(S)-II,
New Delhi.