

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

F.No.DIT(S)-III/CPC/2013-14/Unpaid-Self-Assessment-Tax/

Dated:22.10.2013

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.

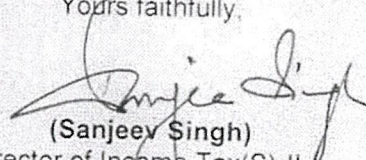
2. The PAN-wise data for AY 2013-14 for assesses who have not paid self-assessment-tax (Rs. 100/- or more) on the day of filing of their e-returns is placed on i-Taxnet (<http://10.152.2.10/>) in the following path :

**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.