

INSTRUCTION NO. 01 of 2023

DIRECTORATE OF INCOME TAX (SYSTEMS)
ARA Center, Ground Floor, E-2, Jhandewalan Extension,
New Delhi — 110055

F.No.: DGIT(Systems)/Instruction/245/2023-24/ 2132-2142

Dated: 31.05.2023

Subject: Communication of timelines for providing response u/s 245(1) and intimating step by step procedure to be followed by the assessee for providing response to intimation u/s.245(1) issued by Centralised Processing Centre, Bengaluru through e-filing portal -regarding

As per CPC Instruction No.1 issued in F.No. DIT(S)- III/CPC/2012-13, dated 27.11.2012, instructions regarding adjustment of refunds against outstanding demands and process to be followed by the assessee/Assessing Officers on receipt of intimation u/s 245 from the Centralised Processing Centre was specified. Relevant extracts of the said Instruction are as under:

"vi. In case of refunds due, on the basis of the demand so uploaded on CPC-FAS, CPC shall issue a prior intimation u/s 245 of the I T Act, 1961 to the assessee to adjust the refund against the correct and legitimate actionable demands due. Simultaneously, CPC will inform the Chief Commissioners of Income-tax (CCsIT) concerned regarding the intimation sent for his charge fortnightly. The assessee can approach Assessing Officer regarding grievance relating to demand, if any, within 15 days of receipt of intimation.

vii. The AO within 30 days of receipt of grievance in response to the notice u/s 245 shall either rectify or confirm the demand. The demand so crystallized shall be communicated back to the CPC in reference to the same communication vide which the AO was initially communicated regarding the demand. Functionality will be developed within the next six months to intimate CPC online by AO. In the interim period AO will intimate the CPC within 30 days from the date, the assessee approaches the AO.

viii. CPC to hold the refunds (refunds may be determined but kept on hold) in the interim period and following confirmation from the AO carry out adjustment of refund against the demands."

2. It is observed that, at the time of issuance of the Instruction No. 1 dated 27.11.2012, the response mechanism in online mode was yet to be developed but, subsequently, facility for the Assessee and Assessing Officers to provide responses through online mode has since been

provided. Such a system of allowing the assesseees and the Assessing Officers to respond through online mode has since been established and is in place for sufficiently long period.

3. Consequent to deployment of online response mode, which is in place for sufficiently long period of time and also in order to avoid delays in issue of refunds, the time limit of 21 days is provided to the assesseees to respond to intimation u/s 245(1) of the Income Tax Act, 1961 issued by Centralised Processing Centre. This will apply with immediate effect. Time limit for Assessing Officers has been specified vide Instruction No.06/2022 dated 28.11.2022 issued by the Directorate of Systems.

4. In order to facilitate the assesseees in furnishing response to intimation u/s 245(1) issued by Centralised Processing Centre, Bengaluru, step by step procedure to be followed by the assesseees for responding on e-filing portal is as per Annexure.



Additional Director General of Income Tax (Systems)-5,
New Delhi

Copy to:

i. The Sr. P.P.S to Chairman, Member(Inv.), Member(L&S), Member(IT & R), Member(A & FS), Member(TPS), Member(A & J), CBDT for information.

ii. The P.S. to DGIT(S) - 1 & 2 for information.

iii. The Web Manager, irs.officersonline.gov.in website with the request to upload the Instruction.

iv. The Web Manager, incometaxindia.gov.in website with the request to upload the Instruction.

v. ITBA Publisher (Publisher@incometax.gov.in) for <https://itba.incometax.gov.in> with the request to upload the Instruction on the ITBA Portal.

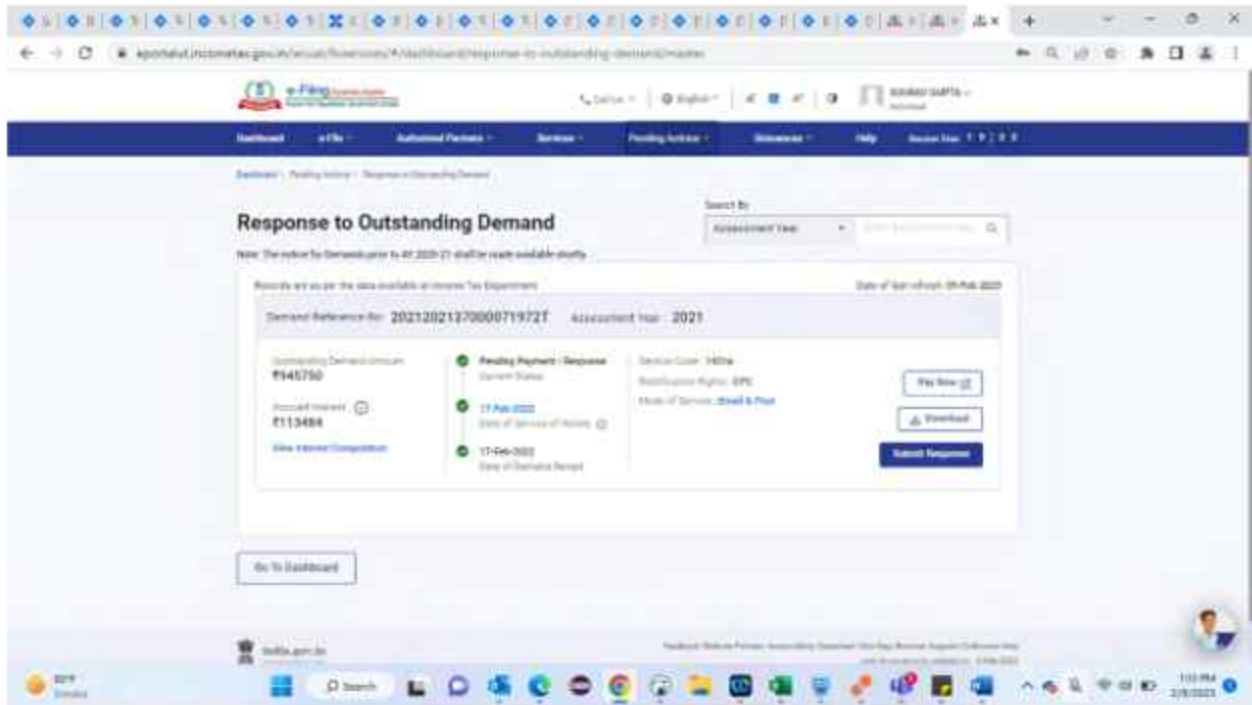


Additional Director General of Income Tax (Systems)-5,
New Delhi

ANNEXURE

Response to Outstanding Demand

1. For filing response to the demand, taxpayer has to log on to incometax.gov.in i.e. e-filing portal of Income-tax Department and then enter their credentials i.e. User ID and password. After this, taxpayer has to navigate to "Pending Actions > "Response to Outstanding Demand"



2. To submit response, user has to click on "Submit response". On clicking "Submit Response", following screen will appear.

Government Year: 2021

Outstanding Demand Amount: ₹ 142750

Demand Code: 142750

Mode of Demand: Demand & Pay

Date of Demand Received: 17 Feb 2022

Assessment Rights: CPC

Assessed Amount: ₹ 110884

Date of Service of Notice: 17 Feb 2022

Response Form Assessment

☒ Demand is correct ☐ Disagree with demand (Enter in Full or Part)

Response: Demand is correct

☐ I Give you notice "Demand is correct", then you cannot "Disagree with demand" step on.

Have you already paid demand amount?

☐ Not paid yet

☐ Yes, already paid and Challen has (IN)

Buttons: Cancel, Submit

- If the taxpayer is satisfied with the demand, option "Demand is correct" may be selected and submit his response.

Government Year: 2021

Outstanding Demand Amount: ₹ 142750

Demand Code: 142750

Mode of Demand: Demand & Pay

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Have you already paid demand amount?

☒ Not paid yet

☐ Yes, already paid and Challen has (IN)

Outstanding Demand Amount: ₹ 142750

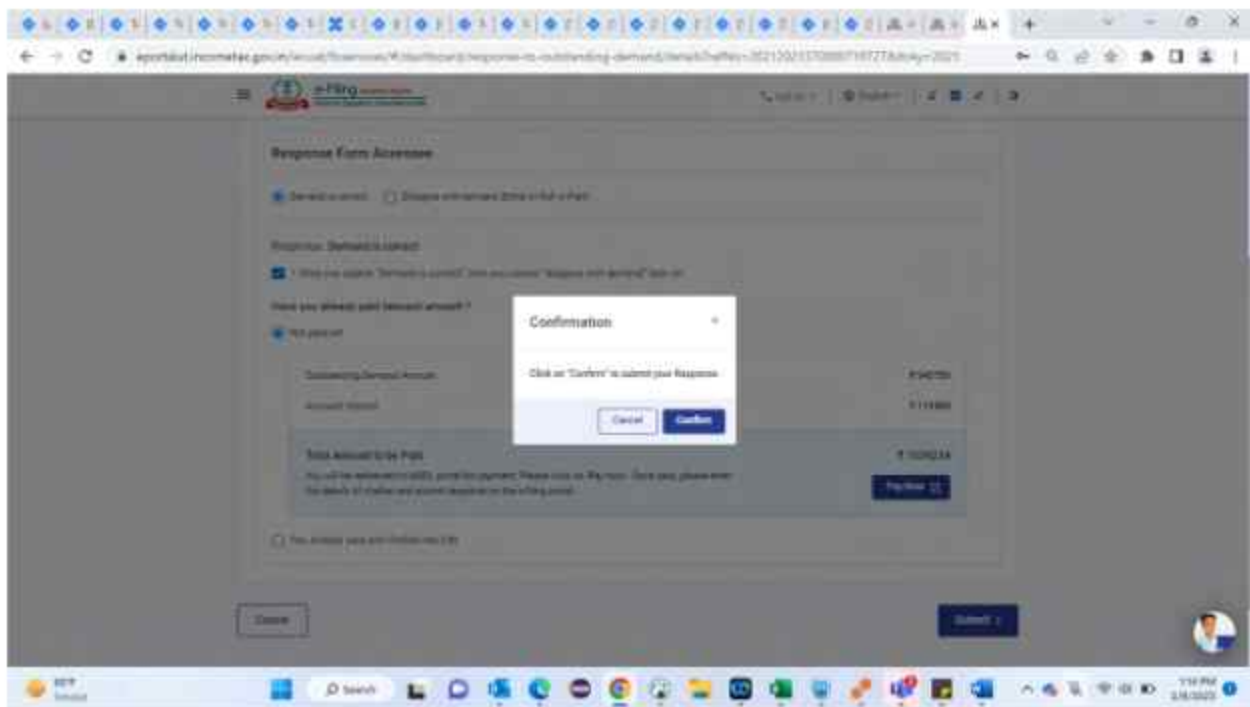
Assessed Amount: ₹ 110884

Total Amount to be Paid: ₹ 110884

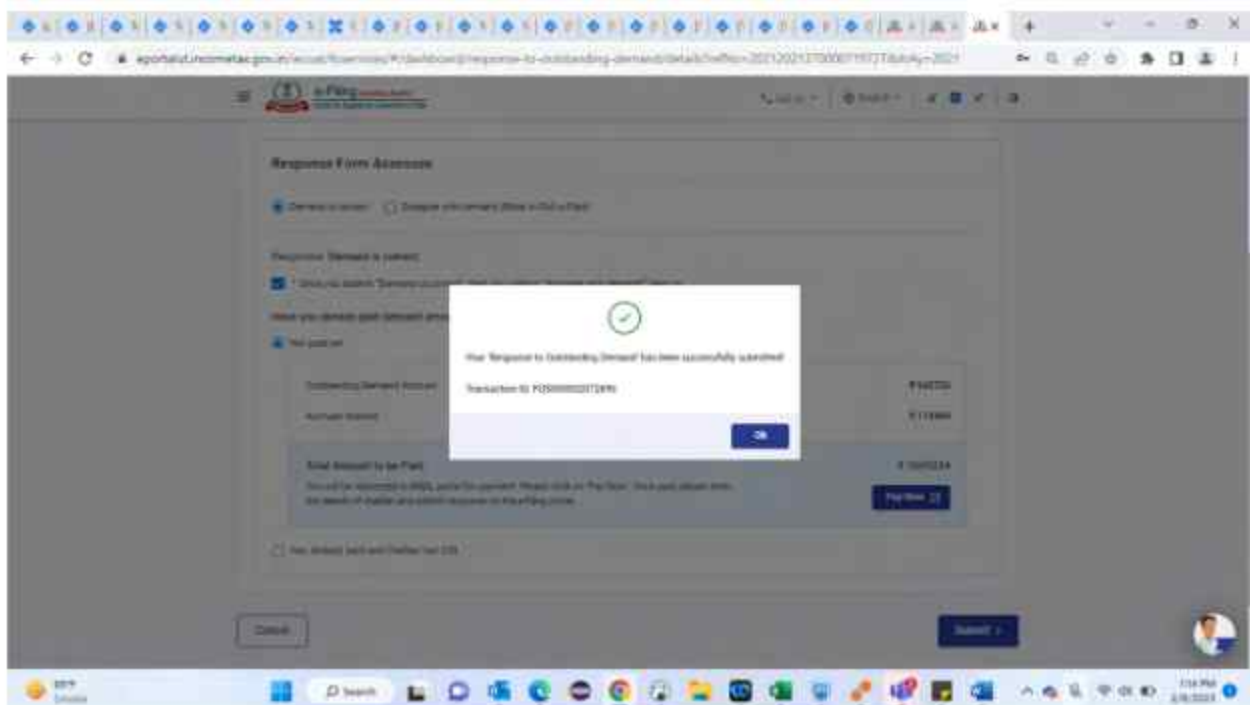
You will be submitted to AGO, pending payment. Please click on Pay Now. (Not paid, please enter the details of payment and submit response at this filing portal)

Buttons: Cancel, Submit, Pay Now

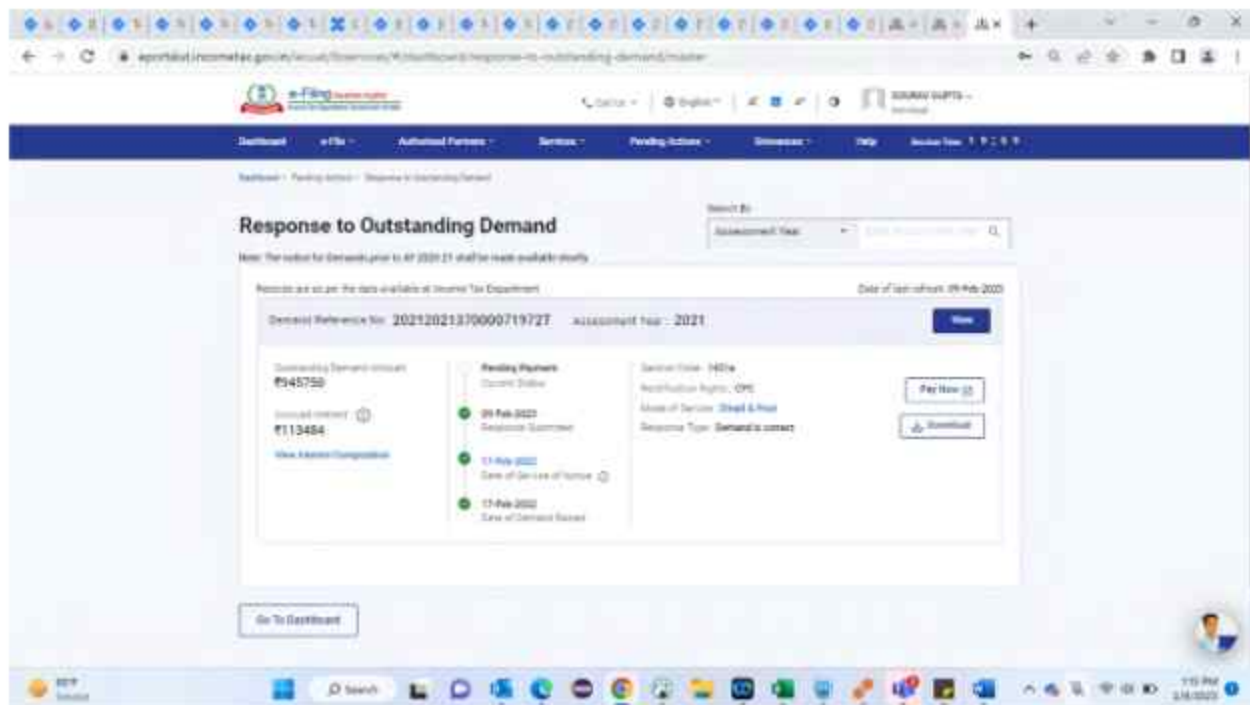
- After submitting the response, same needs to be confirmed by clicking the "Confirm" Button.



5. Once confirmed, a transaction id will be generated and shown to the tax payer.



6. After submission of response, response type will be reflected as "Demand is correct".



7. The tax payer needs to respond to the next set of questions about the payment status of the demand. i.e, whether the payment has already been made, or not made.
8. If the payment is not made, same may be intimated in the option "Demand not paid", against the question "Have you already paid the demand amount?"

Response to Outstanding Demand

Records are shown for the date available at Income Tax Department. Date of last refresh: 09-Feb-2023

Demand Reference No: 2021202137000072655T Assessment Year: 2021

Outstanding Demand amount: ₹422100
 Amount Interest: ₹40437
[View Interest Calculation](#)

Pending Payment
 Current Status: 09-Feb-2023 Response Submitted
 22-Feb-2022
 Date of Service of Notice
 22-Feb-2022
 Date of Demand Raised

Section Code: 143(1)
 Authentication Rights: CPC
 Mode of Service: Email & Post
 Response Type: Disagree with demand (Enter in Full or Part)

[Pay Now](#) [Download](#) [Go Back to Response](#)

Demand Reference No: 2021202137000059946T Assessment Year: 2021

Outstanding Demand amount: ₹418580
 Pending Payment / Response
 Current Status

Section Code: 143(1)
 Authentication Rights: CPC
 Mode of Service: Email & Post

[Download](#)

Response to Outstanding Demand - 2021202137000072655T (DRN)

Assessment Year: 2021 Outstanding Demand amount: ₹422100 Section Code: 143(1) Mode of Service: Email & Post

Date of Demand Raised: 22-Feb-2022 Date of Service of Notice: 22-Feb-2022 Authentication Rights: CPC Amount Interest: ₹40437 [View Interest Calculation](#)

Response Form Assessment

☒ Demand is correct ☐ Disagree with demand (Enter in Full or Part)

Response: Demand is correct

☐ * If you select "Demand is correct", then you must "Disagree with demand" later on.

Have you already paid demand interest?

[Go Back to Response](#) [Pay Now](#) [Download](#)

Tip
 Best Response: 14/02/2023 14:00
 You have your Income Tax Account (linked to your PAN) with your tax details. Please check your details.

- If taxpayer has paid the demand, option "Yes, already paid and challan has CIN" needs to be selected. Details of the challan are required to be entered with full challan details.

Response Form Assessment

☒ Demand is correct ☐ Disputed with demand (Share in future part)

Response: Demand is correct

☒ I have already paid "Demand is correct", then you entered "Disputed with demand" and on

Have you already paid demand amount?

☐ Not paid yet

☒ Yes, already paid and Challan has CRN

Please provide details of Challan

No details added

[Add Challan Details](#)

[Cancel](#) [Response](#)

10. Details of challan to be entered are "Type of payment", "Amount", "Sl. No." and "date of payment". Copy of the challan also is required to be uploaded.

Please provide details of Challan

Add Challan

Type of Payment (Main Head) *

Amount *

☐ Submitting Demand (Require Assessment Text)

☐ Tax on Discontinued Profit or Companies

☐ Tax on Discontinued Income to loss holders

Serial Number *

Date of payment *

Remarks

Resolving Center: 1000

Upload Challan Copy *

[Upload](#)

Attachment can't be application/pdf format

[Cancel](#)

Response to Outstanding Demand (Regular Assessment Tax)

Serial Number

Date of payment

Remarks

Go Back

Go Forward

Cancel

11. If the taxpayer is disagreeing with the demand, either in Part or Full, option "Disagree with demand (either in Full, or Part)" needs to be chosen.

Response to Outstanding Demand

Search By

Assessment Year

Results are as per the data available at Income Tax Department

Date of generation: 28/04/2023

Demand Reference No: 20212021370000726557 Assessment Year: 2021

Outstanding Demand Amount: ₹422150

Increased Interest: ₹48431

View Interest Calculation

Pending Payment / Response

Current Status

12-Feb-2023

Date of Receipt of Notice

12-Feb-2023

Date of Demand Raised

Section Code: 142(1a)

Assessment Regime: CPC

Mode of Service: Email & Post

Pay Now

Download

Submit Response

Demand Reference No: 20212021370000599607 Assessment Year: 2021

Outstanding Demand Amount: ₹118580

View Interest Calculation

Pending Payment / Response

Current Status

11-Dec-2021

Date of Receipt of Notice

Section Code: 142(1a)

Assessment Regime: CPC

Mode of Service

Download

Submit Response

Response to Outstanding Demand - 2021202137000072655T (DRN)

Assessment Year: 2021 | Outstanding Demand Amount: ₹ 42208 | DRN Code: 5455a | Date of Demand: 22-Feb-2022 | Assessment Region: EPC | Account Number: F 4402 | Date of Service of Notice: 22-Feb-2022

Response Form Assessment

☒ Demands is correct ☐ Disagree with demand (Either in Full or Part)

Response: Demand is correct
 * If you select "Demands is correct", then you need not "Disagree with demand" line on.

Have you already paid demand amount?

12. Taxpayer will be required to provide the reasons for disagreement, by clicking the button "+Add reasons".

Response Form Assessment

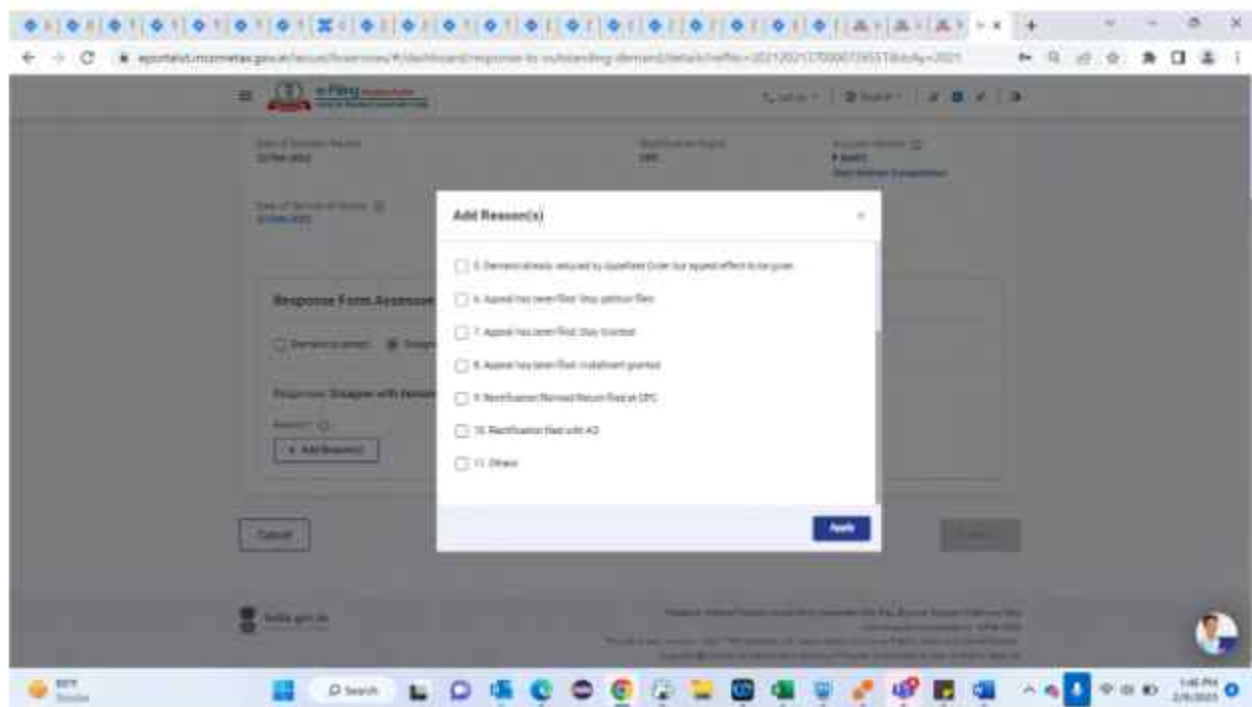
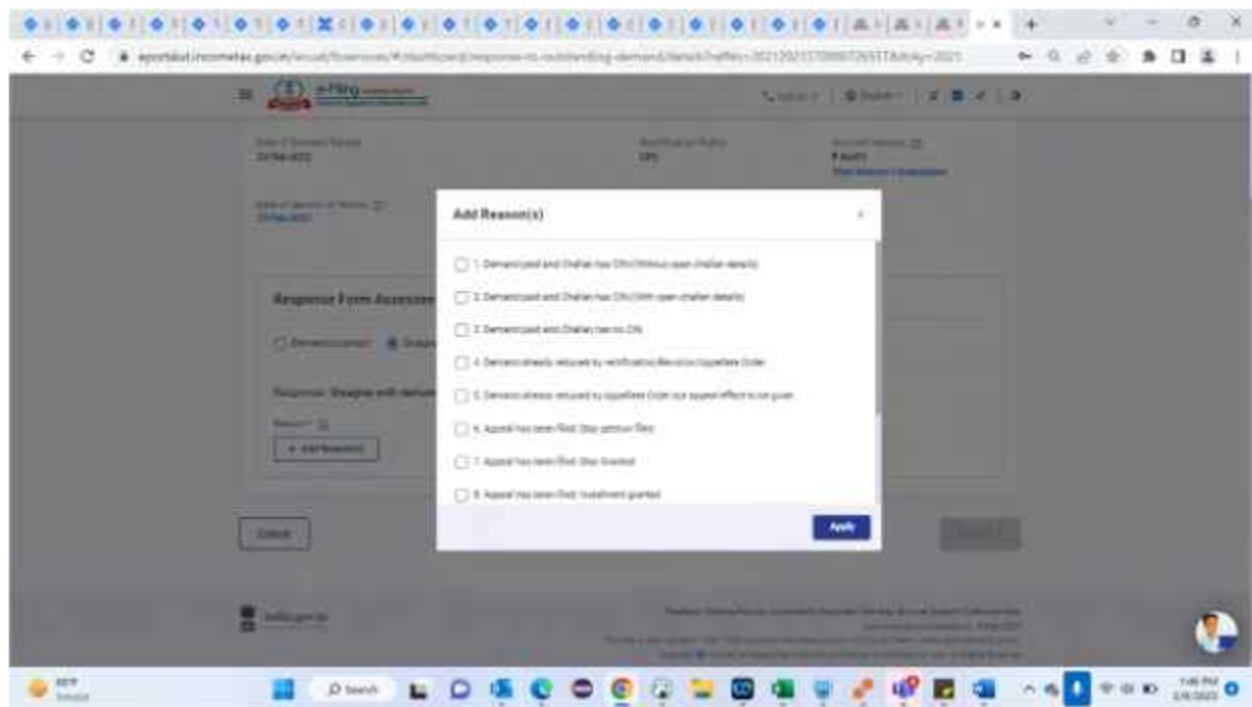
☐ Demands is correct ☒ Disagree with demand (Either in Full or Part)

Response: Disagree with demand (Either in Full or Part)

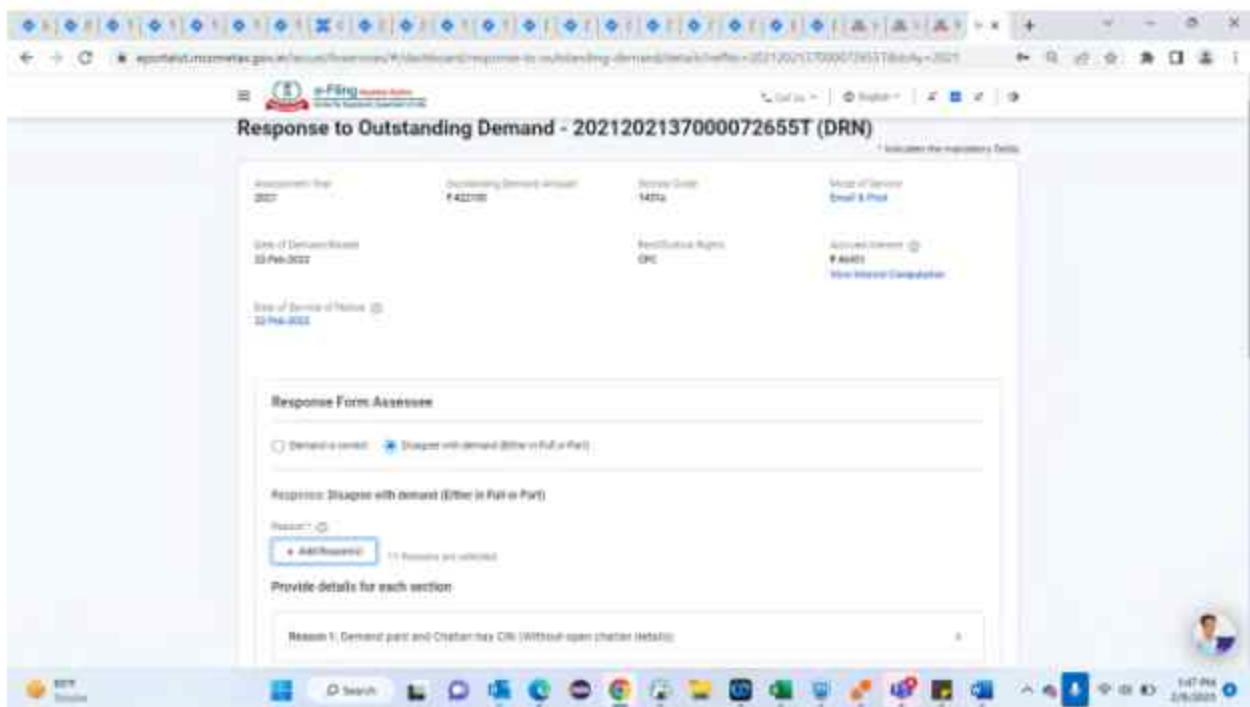
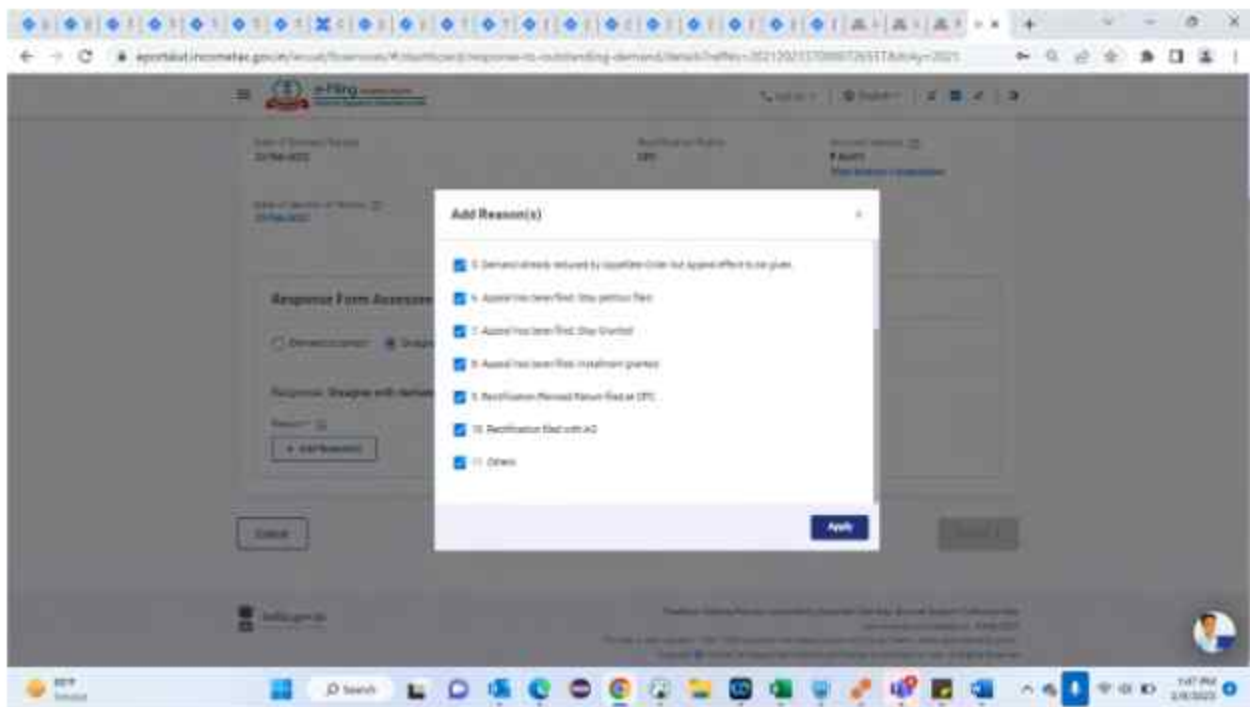
Reason:
 + Add Reasons

Cancel Submit

13. Taxpayer can select the appropriate reason out of the 11 reasons provided.



14. Taxpayer can select multiple reasons, if more than one reason is applicable.



eporals.incometax.gov.in/portal/flowchart/Response-to-outstanding-demand/Details/RefNo=2021002137000072031786dy=2021

e-Filing Income Tax
New Tax Regime

Reason 1: Demand paid and Challan has CIN (without open challan entry)

Reason 2: Demand paid and Challan has CIN (With open challan entry)

Reason 3: Demand paid and Challan has no CIN

Reason 4: Demand amount reduced by rectification/Revised/Assessate Order

Reason 5: Demand amount reduced by Assessate Order but appeal effect to be given

Reason 6: Appeal has been filed. Stay petition filed

Reason 7: Appeal has been filed. Stay Granted

Reason 8: Appeal has been filed. Stay Granted

Reason 9: Rectification/Revised Return filed at CPC

Reason 10: Rectification filed with AO

Reason 11: Other

1:01 PM 2/8/2021

eporals.incometax.gov.in/portal/flowchart/Response-to-outstanding-demand/Details/RefNo=2021002137000072031786dy=2021

e-Filing Income Tax
New Tax Regime

Reason 3: Demand amount reduced by Assessate Order but appeal effect to be given

Reason 6: Appeal has been filed. Stay petition filed

Reason 7: Appeal has been filed. Stay Granted

Reason 8: Appeal has been filed. Stay Granted

Reason 9: Rectification/Revised Return filed at CPC

Reason 10: Rectification filed with AO

Reason 11: Other

Cancel

1:01 PM 2/8/2021

- a. Reason 1: Details to be provided for challan with CIN: "Minor head", "Challan amount", "BSR Code", "SI No", and "date of payment". In addition, the amount that is not payable is required to

be entered. Further, remarks of taxpayer can be provided in the box provided. Copy of the challan needs to be uploaded in pdf format.

The screenshot shows the e-Filing portal interface. The header includes the e-Filing logo and navigation links. The main content area displays the title "Reason 1 : Demand paid and challan has CIN (without open challan details)". Below the title, there is a section for "Please Enter the amount payable for the above reason" with a text input field. This is followed by a section for "Please provide details of Challan" which contains several input fields: "Type of Payment (Select Head)" with a dropdown menu, "Challan Amount" with a text field, "GST code of bank branch" with a text field, "Serial Number" with a text field, and "Date of payment" with a date picker. At the bottom of this section is a "Remarks" text area. The Windows taskbar is visible at the bottom of the browser window.

The screenshot shows the e-Filing portal interface for "Reason 2: Demand paid and challan has CIN". The form layout is similar to the first one, with input fields for "Type of Payment (Select Head)", "Challan Amount", "GST code of bank branch", "Serial Number", and "Date of payment". The "Remarks" text area is larger. Below the "Remarks" section, there is a "Upload Challan Copy" section with a button labeled "Upload" and a note "attachments (can be up to 1000KB each)". At the bottom right of the form, there are "Save" and "Cancel" buttons. The Windows taskbar is visible at the bottom of the browser window.

b. Reason 2: Demand paid and challan has CIN.

The screenshot shows the e-filing portal interface for 'Reason 2: Demand paid and Challan has CIN (With open challan details)'. The page includes a header with navigation links (Dashboard, e-File, Automated Payments, Services, Pending Actions, Downloads, Help) and a user profile section (MPF LIMITED). The main content area has a title bar and a form with a text input field labeled 'Please Enter the amount not payable for the assessment'. Below the input field are 'Done' and 'Cancel' buttons. The footer contains the India.gov.in logo and contact information for the Income Tax Department.

- c. Reason 3: Details to be provided for challan without CIN: "Challan amount", and "date of payment". In addition, the amount that is not payable is required to be entered. Further, remarks of taxpayer can be provided in the box provided. Copy of the challan needs to be uploaded in pdf format. This option is meant only for the old AYs, where CIN was not available.

The screenshot shows the e-filing portal interface for 'Reason 3: Demand paid and challan has no CIN'. The page includes a header with navigation links (Dashboard, e-File, Automated Payments, Services, Pending Actions, Downloads, Help) and a user profile section (MPF LIMITED). The main content area has a title bar and a form with a text input field labeled 'Please Enter the amount not payable for the assessment'. Below the input field is a section titled 'Please provide details of Challan' with three sub-fields: 'Amount', 'Date of payment', and 'Remarks'. At the bottom, there is a section for 'Upload Challan Copy' with a file upload button. The footer contains the India.gov.in logo and contact information for the Income Tax Department.

Amount *

Date of payment *

Remarks

Upload Order Copy *

Attachment can be application/pdf format

Close

- d. Reason 4: Demand already reduced by rectification/revision/Appellate Order: Details to be provided is the amount that is not payable. Further, remarks of taxpayer can be provided in the box provided. Copy of the relevant order needs to be uploaded in pdf format.

Reason 4 : Demand already reduced by rectification/Revision/Appellate Order

Please Enter the amount not payable for the above reason

Please provide details below

Demand after rectification/revision *

Upload Rectification/revision order acknowledgment copy *

Attachment can be application/pdf format

Close

- e. Reason 5: Demand already reduced by Appellate Order, but appeal effect not given: Details to be provided is the amount that is not payable. The authority passing the appellate order is

required to be chosen, and the date of order needs to be entered. Further, remarks of taxpayer can be provided in the box provided. Copy of the order needs to be uploaded in pdf format.

The screenshot shows the e-Filing portal interface. The browser address bar displays the URL: portal.irs.mmt.com/irs/efile/efilemain.jsp?app=efile&reason=5&reasonType=reason5&date=2/2/2023. The portal header includes the e-Filing logo, language options (English), and a user profile for 'RISHVI LIMITED'. The breadcrumb trail is: Dashboard > Pending Actions > Response to Demand/Notice.

Reason 5 : Demand already reduced by Appellate Order but appeal effect to be given

Indicates the mandatory field

Please Enter the amount payable for the above reason

Please provide details below

Order passed by *

- ☐ CIT (Appeals)
- ☐ ITAT
- ☐ High Court
- ☐ Supreme Court

Date of Order *

Close

This screenshot shows the continuation of the form from the previous image. The 'Order passed by' section remains the same.

Date of Order *

Reference Number of Order *

Upload Copy of Appellate Order *

Attachment

Attachment can be uploaded in pdf format

Close

- f. Reason 6: Appeal has been filed: Stay petition filed: The authority before whom the appeal is filed required to be chosen. In addition, copy of the stay petition filed and the copy of the stay order, (if stay has been granted) needs to be uploaded in pdf format. In addition, details to be provided is the amount that is not payable.

The screenshot shows the e-Filing portal interface. The browser address bar displays the URL: epfoportal.incometax.gov.in/secure/flowcontrol/WorkflowAndResponse/OutstandingDemand/ReasonPageReason6. The portal header includes the e-Filing logo, user login details (User: [redacted], Role: [redacted]), and a 'Logout' button. The main content area is titled 'Reason 6 : Appeal has been filed: Stay petition filed'. Below the title, there is a section for 'Please enter the amount not payable for the above reason' with a text input field. A 'Please provide details below' section contains a form with the following fields: 'Appeal pending with' (radio buttons for CIT (Appeals), ITAT, High Court, and Supreme Court), 'Date of filing of appeal' (calendar icon), and 'Stay petition filed with' (radio buttons for CIT (Appeals), ITAT, High Court, and Supreme Court). A 'Close' button is located at the bottom left of the form area.

This screenshot shows the same e-Filing portal form, but with additional fields for uploading documents. Below the 'Stay petition filed with' section, there are two 'Upload' sections. The first is 'Upload Copy of letter from for Stay Petition' with an 'Attachments' button and a note: 'Attachments can be application.pdf format'. The second is 'Upload Copy of order for Stay Petition' with an 'Attachments' button and a note: 'Attachments can be application.pdf format'. A 'Close' button is located at the bottom left of the form area.

- g. Reason 7: Appeal has been filed: Stay granted: The authority before whom the appeal is filed required to be chosen. In addition, the authority granting the stay needs to be selected and copy of the stay petition filed and the copy of the stay order, needs to be uploaded in pdf format. In addition, details to be provided is the amount that is not payable.

Reason 7 : Appeal has been filed: Stay granted

Please enter the amount not payable for the above reason

Please provide details below

Appeal pending with *

☐ CIT (Appeals)

☐ ITAT

☐ High Court

☐ Supreme Court

Date of grant of stay *

Stay granted by *

Stay granted by *

☐ Assessing Officer

☐ CIT (Appeals)

☐ ITAT

☐ High Court

☐ Supreme Court

Upload Copy of Stay *

Attachment

Attachment can be uploaded only in pdf format

Close

- h. Reason 8: Appeal has been filed: Installment granted: The authority before whom the appeal filed is required to be chosen. In addition, the authority granting Installment needs to be selected, date of installment order needs to be entered and copy of the order granting Installment needs to be uploaded in pdf format. In addition, details to be provided is the amount that is not payable.

The screenshot shows the e-Filing portal interface. The browser address bar displays the URL: <https://epfahelst.nycometax.gov/efiling/flowcontrol/4/backdoor/response-to-outstanding-demand/reason-type=reason8&idty=2021>. The portal header includes the e-Filing logo and navigation links: Dashboard, e-Filing, Automated Payments, Services, Pending Actions, Downloads, and Help. The session type is listed as 1.9.4.3. The main content area is titled "Reason 8 : Appeal has been filed: Installment granted" and includes a sub-link "Indicates the merchant's policy". Below this, there is a text input field for "Please Enter the amount payable to the above reason". A section titled "Please provide details below" contains a list of radio buttons for "Appeal pending with": CTF (Assault), CTF, High Court, and Supreme Court. There is also a date input field for "Date of filing of appeal". The Windows taskbar at the bottom shows the system clock as 1:03 PM on 2/9/2023.

The screenshot shows the e-Filing portal interface for the "Installment granted by" section. The browser address bar displays the URL: <https://epfahelst.nycometax.gov/efiling/flowcontrol/4/backdoor/response-to-outstanding-demand/reason-type=reason8&idty=2021>. The portal header is consistent with the previous screenshot. The main content area is titled "Installment granted by" and includes a list of radio buttons for selection: Assessing Office, Add CTF, CTF, CTF (Assault), CTF, High Court, and Supreme Court. There is a date input field for "Date of installment order". Below this, there is a section for "Upload copy of installment order" with an "Attachments" button and a note: "Attachment can be multiple pdf format". At the bottom of the form, there are "Close" and "Save" buttons. The Windows taskbar at the bottom shows the system clock as 1:03 PM on 2/9/2023.

- i. Reason 9: Rectification/ Revised return filed at CPC: Details to be provided is the amount that is not payable. . In addition, whether the revised return has been filed or rectification has been sought needs to be entered, alongwith the acknowledgement number.

The screenshot shows the e-Filing portal interface. The browser address bar displays the URL: portal.irs-cmaf.gov/portal/Reasons/4/declared/prepare-to-outstanding-claim/Reasons/Type/Reason9. The portal header includes the e-Filing logo, language selection (English), and user information (SPRINT LIMITED). The main navigation bar contains links for Dashboard, e-Filing, Automated Filing, Services, Pending Returns, and Downloads. The breadcrumb trail shows: Dashboard > Pending Returns > Reason 9: Rectification/Revised. The form title is 'Reason 9 : Rectification/Revised return filed at CPC'. A note indicates that the user should include the mandatory fields. The form contains a text box for 'Please enter the amount not payable for the above reason', a section for 'Please provide details below' with radio buttons for 'Rectify' and 'Revised', and a text box for 'e-Filing acknowledgement number'. A 'Cancel' button is at the bottom left, and a 'Next' button is at the bottom right. The Windows taskbar at the bottom shows the time as 1:46 PM on 2/9/2023.

- j. Reason 10: Rectification filed with AO: Details to be provided is the amount that is not payable. In addition, date of application needs to be entered and remarks to be entered. Upload facility has been provided to upload copies of challan, TDS certificate, Application, indemnity bond etc.

eporals.income-tax.gov.in/portal/assessors/AReturnAndResponseToOutstandingDemand/ReasonPage-reason10.htm?App=2021

e-Filing Income Tax
India's National Tax Portal

Dashboard e-File Automated Returns Services Pending Actions Settings Help Assessors View: 1 of 1

Dashboard > Pending actions > Response to Outstanding Demand

Reason 10 : Rectification filed with AO

* Indicate the mandatory fields

Please Enter the amount not payable for the above reason

Please provide details below

Date of application *

Remarks

Upload Chapter Copy

Attachment can be application.pdf format

Upload TDS Certificate

Attachment can be application.pdf format

Upload Letter requesting for rectification

Attachment can be application.pdf format

Upload Return Form

Attachment can be application.pdf format

11:09 PM 2/18/2021

eporals.income-tax.gov.in/portal/assessors/AReturnAndResponseToOutstandingDemand/ReasonPage-reason11.htm?App=2021

e-Filing Income Tax
India's National Tax Portal

Dashboard e-File Automated Returns Services Pending Actions Settings Help

Dashboard > Pending actions > Response to Outstanding Demand

Reason 11 : Others: Any other reason can be furnished along with amount that is not payable and remarks of the taxpayer.

Please Enter the amount not payable for the above reason

Please provide details below

Date of application *

Remarks

Upload Chapter Copy

Attachment can be application.pdf format

Upload TDS Certificate

Attachment can be application.pdf format

Upload Letter requesting for rectification

Attachment can be application.pdf format

Upload Return Form

Attachment can be application.pdf format

Close

11:07 PM 2/18/2021

- k. Reason 11: Others: Any other reason can be furnished along with amount that is not payable and remarks of the taxpayer.

Reason 11 : Others

Please enter the amount not payable for the above reason

Please provide details below

Remarks :

Close Save

Reason 11 : Others

Please enter the amount not payable for the above reason

Please provide details below

Remarks :

Others

Close Save

15. Once the details are entered, same is required to be submitted, and confirmed. Once confirmed, the transaction id will be provided to the assessee.

The screenshot shows the e-Filing portal interface. At the top, there's a navigation bar with the e-Filing logo and user information. The main content area is titled 'Provide details for each section'. It contains a 'Reason' dropdown menu set to 'Others' with a green 'Completed' status. Below this is a 'Payment Summary' table with the following data:

Payment Summary	
Outstanding Demand amount	₹ 421100
Amount Interest	₹ 4607
Total Amount Payable	₹ 425707

Below the table, there's an 'Amount Payable' section with a note: 'Note: You will be redirected to payment gateway for payment. Please click on the Pay Now Once you have entered the details of challan and submit response on the e-filing portal.' There are 'Cancel' and 'Submit' buttons at the bottom of the form.

The screenshot shows the same e-Filing portal interface, but with a 'Confirmation' dialog box overlaid. The dialog box has the title 'Confirmation' and the text: 'Click on "Confirm" to submit your Response'. It has 'Cancel' and 'Confirm' buttons.

