**MOHITE CONSULTANCY SERVICES**

(GSTIN: 27ABDFM3622N1Z2)

78, Shivshakti Sangh, New Sambhaji Nagar, Near Karnatak School, Ghatla, Chembur, Mumbai -400071.

**Website** : MohiteTax.in **E-mail** : admin@MohiteTax.in **Mobile** : 9619156719

29th November, 2017

To,

The in Charge,

Office of the Addl. Director General (engg.) (WZ),

All India Radio & Doordarshan,

**Sub: Outstanding Demand for TDS**

**Ref: Notice No. DCIT (TDS)-2(1)/Demand/ Short payment/32/104/2017-18 Dt. 23/11/2017.**

Respected Sir,

Dear Menon Madam,

With reference to the captioned subject and the notice received to you from Income Tax Department, we would like to inform you the following;

1. As explained to me by Mrs. Ujjwala you have been newly given the charge related to the taxation. Hence, I would first like to inform you pertaining the nature of the issue. Your office files TDS returns on the quarterly basis to the Income Tax Department providing details pertaining to the TDS deducted and deposited. The demand is raised by the Income Tax Department in case any errors are found in the submitted return. For e.g. Incorrect PAN, , Incorrect Challan details, Late payment of TDS, Late filing of returns etc.
2. **As of today the total demand outstanding for your TAN – MUMO02862G is Rs. 54,01,550/-. Ranging from years** 2007-2016**.** The notice understates the amount of outstanding demand. It only considers the amount of short payment. Short deduction and other aspects are excluded. From the quantum and period of the demands raised it is clearly evident that the TDS returns filed by your office/then appointed consultants were erroneous.
3. We have already informed your office on the date of the allotment of the assignment itself w.r.t. the amount of the outstanding demand. In the month of September I personally had a one-on-one discussion with the Shende Madam and Mahalpure Sir of your department regarding the issue.
4. **We had already pointed out to your office that the issue relating to the demands could be resolved by filing correction returns as mentioned in the point 4 of the notice. However, for filing of online corrections Digital Signature Certificate of the Principal Officer is required. However, even after two months DSC was not provided by your office.**
5. Now, coming to the steps required to be taken to resolve the issue in hand. Kindly, reply to the notice received from the Income Tax Department to the earliest. Requesting an extension of 30 days for filing the correction returns.
6. **On a serious note arrange for the Class Two - Digital Signature Certificate of Principal Officer. In case you would like to avail our services for obtaining DSC, we have attached our quotation for your reference.**
7. We understand that our work order provides for replying to the notices/ queries raised by Income Tax Department. But we are fully dependent on your office for the availability of the resources and without the active co-operation from your office it is not possible for us to serve you any better.

In case you require any further clarifications, feel free to reply to this mail with your queries.

Yours faithfully,

**For M/s Mohite Consultancy Services**

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**Tushar Mohite**

**Managing Partner**

**Enclosure:**

1. Quotation for the Digital Signature Certificate