

DIRECTORATE GENERAL OF INCOME TAX (SYSTEMS)

ARA Centre, Ground Floor, E-2, Jhandewalan Extension,
New Delhi-110055

Date:12-02-2007

GO / 044-MRI-01 / 2504



Ref. : NF-Q3'06/ MRIS02955B

SPECIAL VILLAGE PANCHAYAT
NO 8
PRAMA SANTHI STREET
PANAGUDI
THRUNELVELI
TAMILNADU - 627117

Dear Sir,

Sub.: Non filing e-TDS/e-TCS statement under your valid TAN MRIS02955B

1. Quarterly Statements of tax deducted at source (TDS) are to be furnished in cases where tax is deducted on or after 1st April, 2005. Examination of our records show that even though you hold the valid TAN as mentioned above, you have not furnished the following return(s):

Financial Year	Quarter ending	Form No.
2006-07	31st Dec 2006	26Q

2. In this regard, please note that-

- Relevant quarterly return is required to be filed in electronic media with the nearest TIN Facilitation Centre (TIN-FC) of the National Securities Depository Limited (NSDL). If you have already filed the TDS return, a copy of the corresponding provisional receipt should be sent along with the response slip to **National Securities Depository Limited, 1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai 400 013**. Late filing of the TDS returns attracts penalty under section 272A(2)(k) of the Income-tax Act.
- Under section 139A (5B) of the Income-tax Act, you are also required to quote Permanent Account Number (PAN) of all deductees in your TDS return. In case of non-compliance of section 139A, a penalty of Rs.10,000/- can be levied under section 272B.
- In case more than one TAN have been allotted to you, you are requested to surrender the TAN not in use, either by writing to the concerned TDS Assessing Officer of your area or by furnishing a TAN change request form at the nearest TIN-FC. Please ensure that you use the same TAN for paying TDS and filing TDS returns. Also, use the same TAN consistently for all your TDS related transactions.
- Before filing the TDS return, use the "Challan Status Enquiry" at www.tin-nsdl.com to check the details of TDS payments made by you and fill the correct details in your TDS return.
- You can verify the status of TDS return filed by you by using the "Quarterly Statement Status" facility at www.tin-nsdl.com.

3. For all further details-

- visit our websites www.incometaxindia.gov.in and www.tin-nsdl.com;
- send e-mail at tin_returns@nsdl.co.in; or
- contact the TIN Call Centre at 022-24994650-66.



Yours faithfully,

(B. B. Nanawati)

Director of Income Tax (Systems) II
For the e-Filing Administrator

You are advised to quote the Reference No. **'NF-Q3' 06/ MRIS02955B'** in all your correspondence with NSDL regarding this letter.

Please send response slip to NSDL, 1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai 400 013.

Name of TAN:

Ref No:
NF-Q3'06/ MRIS02955B

- ☐ **Statement(s) filed with 'TAN MRIS02955B'** & copy of Provisional Receipt(s) attached
- ☐ **Statement(s) filed under another TAN** _____ [copy of Provisional Receipt(s) attached]
- ☐ **Statement(s) not filed in electronic form** (select reason for non-filing)
- ☐ No Deduction ☐ Business Closed ☐ Amalgamation / Merger ☐ Filed by Head Office / Centrally
- ☐ Non-corporate/Non-Govt. & filed paper statements ☐ Corporate/Govt. & filed paper statement

Remarks: _____

If multiple TANs allotted, mention TAN not in use.

TAN:

TAN:

TAN:

TAN:

Date:

Place :

(Authorised Sd/-)