

Response to Outstanding Tax Demand



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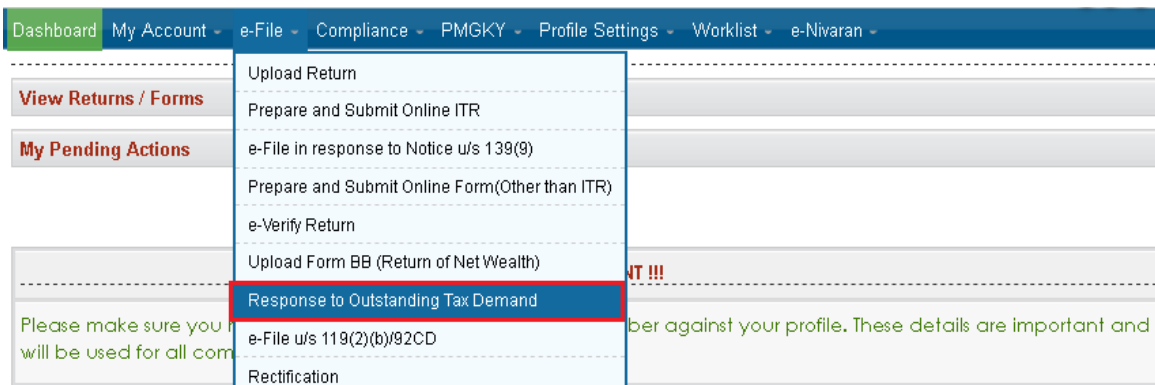
Introduction

Once the e-Filed returns are processed and outstanding tax demand available in e-Filing portal, assessee is facilitated to submit the response against outstanding tax demand raised by CPC/AST.

Process

The detailed process to submit the Response to Outstanding Tax Demand is as below

- **Login** on to www.incometaxindiaefiling.gov.in with your **User ID, Password** and **Date of Birth/ Incorporation**
- Go to **e-File** → **Response to Outstanding Tax Demand**



- Enter PAN and Captcha code and click on **Submit** button

Response to Outstanding Tax Demand

PAN	PERPA3256A
Captcha Code	
Image	
Enter the number as in above image *	<input type="text"/>
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>	

- On successful validation if there is any Outstanding Tax Demand, the **“Response to Outstanding Tax Demand”** available with the following details

Response to Outstanding Tax Demand

Response to Outstanding Tax Demand

Records are as per the data available at CPC, Bengaluru.						Date of last refresh 30/09/2016				
Date of Notice u/s 245 issued : 30/09/2016										
A.Y.	Section Code	Demand Identification Number (DIN)	Date on which demand is raised	Outstanding demand amount (₹)	Uploaded By	Rectification Rights	Response		Pay Tax	
2016-17	1431a	2016201739200118310T	02/12/2015	1800	Demand Determined by CPC	CPC	Submit	View	Click Here	

- Assessee must click on the download button under “**Outstanding demand amount**” column for the respective AY in order to View/Download the Tax and Computation PDF.
- A Note is displayed stating that - “Please click on the download button next to Outstanding Tax Amount to view the Tax and Computation Sheet in case the demand is raised by Assessing Officer”
- A column “Pay Tax” is available for online payment of outstanding tax demand. Under this column a link “**Click here**” should be displayed.

Response to Outstanding Tax Demand

Records are as per the data available at CPC, Bengaluru.						Date of last refresh 30/09/2016				
Date of Notice u/s 245 issued : 30/09/2016										
A.Y.	Section Code	Demand Identification Number (DIN)	Date on which demand is raised	Outstanding demand amount (₹)	Uploaded By	Rectification Rights	Response		Pay Tax	
2016-17	1431a	2016201739200118310T	02/12/2015	1800	Demand Determined by CPC	CPC	Submit	View	Click Here	

- On Clicking on the link the user will be directed to e-Pay tax Page and click on “**Confirm**” button.

[e-Pay Tax](#)

You will be redirected to the NSDL website to pay Outstanding Tax

CONFIRM

Disclaimer:


This is to inform that by clicking on the hyper-link, you will be leaving e-Filing Portal and entering website operated by other parties. Such links are provided only for the convenience of the client and e-Filing Portal does not control or endorse such websites, and is not responsible for their contents. The use of such websites is also subject to the terms of use and other terms and guidelines, if any, contained within in each such website. In the event that any of the terms contained herein conflict with the terms of use or other terms and guidelines contained within any such website, then the terms of use and other terms guidelines for such website shall prevail.

Response to Outstanding Tax Demand

- On Successful Submission, the user shall be redirected to TIN website to pay the tax. All required information shall be auto populated from PAN Master.

e-Payment

Income Tax Department

Tax Applicable		Challan No./	
<input checked="" type="radio"/> (0020)INCOME-TAX ON COMPANIES(CORPORATION TAX) <input type="radio"/> (0021)INCOME-TAX (OTHER THAN COMPANIES)		ITNS	
		280	
Permanent Account No	XXXXX0000X	Assessment Year	2015-16
Full Name	Name (as per Income Tax Department database) will be displayed on confirmation screen		
Flat/Door/BlockNo.	AAAAAAA	Name of premises/Building/ Village	BBBBBBBB
Road/Street/Lane	XXXXXXXX	Area/Locality	CCCCCCCC
City/District	DDDDDDDD	State	KARNATAKA
Pin Code	000001		
Type Of Payment			
<input checked="" type="radio"/> (400)TAX ON REGULAR ASSESSMENT			
Demand Identification Number (DIN)	2016201700000000000T	Total Amount*	10000
Bank Name*	Bank Name		
Type the characters you see in the picture below. These characters are case sensitive.			
 click to refresh image			
*			

- User needs to select Bank Name and enter Captcha Code available and click on **“Proceed”** button. On Successful Validation, the following details shall be displayed to the users.

TIN e-Tax Payment

Users are requested to ensure that Assessment Year, PAN, Type of Payment etc. displayed are correct before proceeding.

Confirm Data Page

Tax Applicable	0020	CHALLAN NO./ITNS 280	
Permanent Account Number	XXXXX0000X	Assessment Year	2015-16
Full Name	AAAAAAA	Financial Year is 2014-15 for the above Assessment Year displayed.	
Flat/Door/BlockNo.	BBBBBBBB	Name of premises/Building/ Village	CCCCCCCC
Road/Street/Lane	DDDDDDDD	Area/Locality	XXXXXXXXXX
City/District	ZZZZZZZZ	State	KARNATAKA
Pin Code	123456		
Type of Payment	400		
Bank Name*	HDFC Bank		
Demand Identification Number (DIN)	2016201700000000000T		
Total Amount*	10000		

The name of the taxpayer is as per the ITD PAN Master. You are required to verify the name before making payment. In case any discrepancy is observed, please confirm the PAN displayed. Any change required in the name displayed as per the PAN Master can be updated by filling up the relevant change request form for PAN.

If the name is correct, then click on "Submit to the bank"

- User needs to click on **“Submit to Bank”** button to make the payment.
- Assessee must click on **“Submit”** link under Response column for the respective AY in order to submit the response. Assessee has to select one of the options from the radio button.

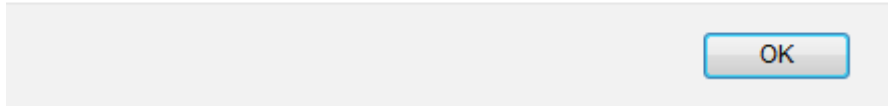
Response To Outstanding Tax Demand

Response *	<input checked="" type="radio"/> Demand is correct <input type="radio"/> Demand is partially correct <input type="radio"/> Disagree with demand <input type="radio"/> Demand is not correct but agree for adjustment
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Response to Outstanding Tax Demand

- If assessee selects "**Demand is correct**", then a pop up is displayed as "If you confirm 'Demand is correct' then you cannot 'Disagree with the demand'. Click on Submit. A success message is displayed and no further action is required.

If you confirm 'Demand is correct' then you cannot 'Disagree with the demand'



- If assessee selects "**Demand is partially correct**", then two amount fields will be available.
 - **Amount which is correct** - Enter the amount which is incorrect. If the amount entered here is equal to the demand amount, then one pop is displayed "Since the amount entered is equal to outstanding demand amount, please select the option "Demand is correct"
Note: If amount entered is equal to Outstanding demand amount than user shall not be allowed to submit with this option.
 - **Amount which is incorrect:** Amount is auto filled which is the difference between the outstanding amount and Amount which is correct.

Response To Outstanding Tax Demand

Response *	<input type="radio"/> Demand is correct
	<input checked="" type="radio"/> Demand is partially correct
	<input type="radio"/> Disagree with demand
	<input type="radio"/> Demand is not correct but agree for adjustment
Amount which is correct *	<input type="text" value="1000"/>
Amount which is incorrect	<input type="text" value="3305"/>

Reasons*

<input type="checkbox"/> Demand Paid
<input type="checkbox"/> Demand already reduced by rectification / Revision
<input type="checkbox"/> Demand already reduced by Appellate Order but appeal effect to be given
<input type="checkbox"/> Appeal has been filed
<input type="checkbox"/> Rectification / Revised Return filed at CPC
<input type="checkbox"/> Rectification filed with AO
<input type="checkbox"/> Others

Response to Outstanding Tax Demand

- If amount entered is not equal to outstanding demand amount than user should mandatorily fill one or more reasons listed below-
 - Demand Paid
 - ✓ Demand paid and challan has CIN
 - ✓ Demand paid and challan has no CIN
 - Demand already reduced by rectification/revision
 - Demand already reduced by Appellate Order but appeal effect to be given
 - Appeal has been filed
 - ✓ Stay petition filed with
 - ✓ Stay granted by
 - ✓ Instalment granted by
 - Rectification / Revised Return filed at CPC
 - Rectification filed with AO
 - Others
- Based on the reason selected, the assessee needs to provide additional information as per the below table.

Reason Selected	Additional Details Required
Demand paid and challan has CIN	BSR Code
	Date of payment
	Serial Number
	Amount
	Remarks
Demand paid and challan has no CIN	Date of payment
	Amount
	Remarks
	Upload Copy of Challan
Demand already reduced by rectification / Revision	Date of Order
	Demand after rectification/ revision
	Details of AO
	Upload Rectification / Giving appeal effect order passed by AO
Demand already reduced by Appellate Order but appeal effect to be given	Date of Order
	Order passed by
	Reference Number of Order
Appeal has been filed: Stay petition has been filed	Date of filing of appeal
	Appeal Pending with
	Stay petition filed with
Appeal has been filed: Stay has been granted	Date of filing of appeal
	Appeal Pending with

Response to Outstanding Tax Demand

	Stay granted by
	Upload copy of Stay
Appeal has been filed: Instalment has been granted	Date of filing of appeal
	Appeal Pending with
	Instalment granted by
	Upload copy of stay/instalment order
Rectification / Revised Return filed at CPC	Filing Type
	e-Filed Acknowledgement No.
	Remarks
	Upload Challan Copy
	Upload TDS Certificate
	Upload Letter requesting rectification copy
	Upload Indemnity Bond
Rectification filed with AO	Date of application
	Remarks
Others	Others

Note: Total Attachments size should be up to 50 MB.

- If assessee selects "**Disagree with the Demand**", then assessee must furnish the details for disagreement along with reasons. Reasons are same as provided under "**Demand is partially correct**".

Response To Outstanding Tax Demand

Response *

Demand is correct
 Demand is partially correct
 Disagree with demand
 Demand is not correct but agree for adjustment

Reasons*

Demand Paid
 Demand already reduced by rectification / Revision
 Demand already reduced by Appellate Order but appeal effect to be given
 Appeal has been filed
 Rectification / Revised Return filed at CPC
 Rectification filed with AO
 Others

- If assessee selects "**Demand is not correct but agree for adjustment**", then assessee must furnish the details for disagreement along with reasons. Reasons are same as provided under "**Demand is not correct but agree for adjustment**".

Response to Outstanding Tax Demand

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Response *	<input type="radio"/> Demand is correct <input type="radio"/> Demand is partially correct <input type="radio"/> Disagree with demand <input checked="" type="radio"/> Demand is not correct but agree for adjustment
-------------------	---


Reasons*

<input type="checkbox"/> Demand Paid
<input type="checkbox"/> Demand already reduced by rectification / Revision
<input type="checkbox"/> Demand already reduced by Appellate Order but appeal effect to be given
<input type="checkbox"/> Appeal has been filed
<input type="checkbox"/> Rectification / Revised Return filed at CPC
<input type="checkbox"/> Rectification filed with AO
<input type="checkbox"/> Others

Fill the necessary details and click on **"Submit"** button.

- After assessee submits the response the success screen must be displayed along with the Transaction ID.
The success message is as follows:

Response To Outstanding Tax Demand

 Your Outstanding Tax Demand response has been successfully submitted and the Transaction ID is : 1000222615 In case of any queries, please contact 1800 4250 0025.

- Assessee can click on **"View"** link under Response column to view the response submitted. The following details are displayed:
 - S. No.
 - Transaction ID – A hyper link
 - Date of Response
 - Response Type

Response To Outstanding Tax Demand

S.No.	Transaction ID	Date of Response	Response Type
1	1000222555	03/12/2014	Disagree with demand

Click on Transaction ID to know the details of response submitted.

Response to Outstanding Tax Demand

[View Response Details](#)

[Disagree with demand](#)

Rectification filed with AO	
Date of Application (DD/MM/YYYY)	08/12/2014
Remarks	Application Submitted

Note:

- Demand position gets updated every day
- Interest demand u/s 220(2) is linked to the principal demand of the same assessment year. This indicates that principal demand is already adjusted/ paid and interest demand is the only outstanding value. Hence does not require any confirmation.
- If demand is shown to be uploaded by AO in the above table, rectification right is with Assessing Officer, please contact your jurisdictional Assessing Officer for the same.
- For the demand against which there is "No Submit response option" available such demand is already confirmed by the Assessing Officer. Kindly contact your Jurisdictional Assessing officer.