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Fin (Comp.)Dept

CMWSSB/Fin (Comp.) Dept/ SPL/2023

Date: 16/11/2023

Circular

Sub: CMWSSB – Fin (Comp.) Dept – CMWSSB - IT TDS – Details requested from PAN and AADHAR linking status – Req.- Reg.

Ref: Mail received from M/s. P.S. Subramania Iyer & Co., Dated 6.11.2023.

With Reference to the above, It is stated that the Board have received an email from M/s. P.S. Subramania Iyer & Co., Tax consultant informing that few suppliers have not linked their PAN with Aadhaar in IT portal. Therefore IT TDS for II Qtr of 23-24 has been deducted at 20% instead of the rate prescribed for an "**Individual persons only**".

In this connection, All SAO/AO's of Head office and Area offices are instructed to check with the vendor's / suppliers // Contractors/ Lawyer etc whether their PAN is linked with Aadhaar while making payment in order to avoid this types of short deductions.

In this regard, it is to be ensured and proof to be collected from vendor's/Suppliers/ Contractor/ Lawyer etc for linking of PAN and Aadhaar in Income Tax portal. Else SAO/AO's are instructed to deduct 20% as IT TDS instead of regular 1% or 2% with immediate effect . The sample of proof for linked copy of PAN with Aadhaar is enclosed

Sd/-16.11.2023

FINANCE DIRECTOR

Copy to :SAO/AO's of Head office/ Area/ unit offices

Pc to F.D/COF (R) / DCOF I /DCOF III /DCOF III/ DCOF IV// DCOF VI/ DCOF VII

/t.c.f.b.o/

PL
16/11/23
DCOF-Vii/c