

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT  
CORPORATION LIMITED  
(TAXATION CELL)**

NO.DSIIDC/TAXATION/TDS/2015-16

Dated: -27/04/2016

**Sub: - Filing of e-TDS Quarterly return for the period from 1<sup>st</sup> Jan  
2016 to 31<sup>st</sup> March 2016.**

The quarterly return of IV<sup>th</sup> quarter in electronic form is to be filed by 15<sup>th</sup> May, 2016. All the associate finance are requested to send the details for the period from 1st Jan 2016 to 31<sup>st</sup> March, 2016 in form No. 26Q completed in all respect alongwith data on C.D. or e-mail ID i.e. [dsiipc.taxation@gmail.com](mailto:dsiipc.taxation@gmail.com) latest by 7<sup>th</sup> May 2016 so as to enable us to consolidate the same by the due date. Furthermore all divisions, before submitting the details, must ensure that PAN No. of all the deductees should be mentioned on electronic data. The providing of PAN no. is a mandatory requirement u/s 139 A (iii) (5B) (iv) of the income tax act. Failure to furnish PAN or furnishing of invalid PAN, TDS to be deducted at the applicable rate or @20% whichever is higher. Further it may also be stated that incorrect information may attract penalty of Rs. 10000/- as per sec 271(H)(1)(b). If PAN No. of the Party is invalid concerned division will be responsible for interest and penalty.

It is requested that information should be submitted in respect of all divisions under your control latest by 7<sup>th</sup> May 2016 so that reasonable time is available at Taxation Cell (HQ) for taking necessary action as mentioned.

*V. K. Gupta*  
(H.K.GUPTA) 27/4/16  
D.A.O.(TAX)

TO:-

1. C.A.O. (HQ)
2. C.A.O. (WORKS)
3. C.A.O. (LIQUOR&RELO)
- ~~4. D.M.(IT)~~

Copy To:-

1. P.S. to FA for information of /EA

139/21  
28/4/16