CIRCULAR

Sub: Tax audit on books of accounts of CSB for the financial year 2019-20 under sec 44AB of IT Act – Reg.

With reference to the subject cited above, it is to inform that Tax Audit on books of accounts of CSB is being undertaken for the financial year 2019-20 (A/Y 2020-21). In this connection, the following details with a scanned copy of documents in PDF format may be submitted to CO, Bangalore at the earliest so as to provide the details to the auditors:

1. TDS Returns all 4 Quarters for 2019-20
2. Salary - 24Q (Q1, Q2, Q3 & Q4)
3. Non-Salary - 26Q (Q1, Q2, Q3 & Q4)
4. List of units and TAN Nos.
5. Return Acknowledgement
6. Details of TDS Deduction
7. Details of TDS Challan paid
8. Bank Name A/C No., IFSC Code of Bank

Since filing of Income Tax returns and Tax Audit Report is a time bound work, the details as indicated above may be submitted to CO, Bangalore on or before 07.09.2020 positively. Failure to submit the details will be viewed seriously by the Competent Authority.

This may please be treated as "Most Important & Urgent".

(Dr. NARENDAR REBELLY, IRS)
DIRECTOR (FINANCE)

To:

All Institutes, ROs and Units of CSB