

To

The Director,  
Directorate of Elementary Education,  
Lal Paani, Near Old Bus Stand, Shimla-171001

Sir,

Sub: Seminar/Awareness workshop of person responsible for deduction/collection  
of TDS/TCS Provisions- Regarding-

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As you are aware that Income Tax Department is continuously making efforts to educate the Tax Deductors/Collectors to discharge their duties regarding deduction/collection of tax at source properly. It has been noticed that the Deductors/Collectors have to face penal action on account of defaults committed by them in discharging their duties regarding deduction/collection of tax, payment of the same into Govt. account, and late/non-filing of e-TDS returns. Many a times, the defaults are committed due to lack of knowledge/ignorance of the relevant Income Tax Law and procedures. There are many latest developments/changes in TDS/TCS procedures, e.g. Introduction/Amendments of new sections in the I.T.Act,1961 pertaining to TDS/TCS such as section 194-IB/194-IC/194J/194LA/194LD/206C etc., online issuance of Form 16/16A, uploading of Form No. 15G/H, Form 26AS through TIN website, obtaining AIN number & e-filing of 24G by PAO/CDDO/TO etc., the knowledge of which is very essential for all the tax Deductors/Collectors.

Therefore, in order to create awareness amongst the Tax Deductors/Collectors & Tax Payers of your department regarding the TDS/TCS provisions of the Income Tax act, 1961 a Seminar/Workshop is to be organized by the Income Tax Department on 14.11.2018 with the DDO's of your Department. Therefore, you are requested to make necessary arrangements i.e. Conference Hall, PPT presentation screen etc. for the aforesaid seminar to be conducted with DDO's of your department by this office.

I would like to inform you that officials of CPC(TDS), Ghaziabad will address the august gathering with special focus on mismatches owing to March-paid-April issues with the Himachal Pradesh Govt. departments, alongwith other distinguished luminaries in the field of tax/law related matters. You are, therefore requested to direct the D.D.O.'s of your Directorate to participate in the aforementioned seminar alongwith exact details of there problems with relevant screenshots, intimation copies and justification reports. For any queries the Inspector of this office Sh. Aditya Siradana (Mob. No.- 9463956884) may be contacted, who is looking after the affairs of the said seminar.

Thanking You,

Yours faithfully,

(H.P. Singh)

Income Tax Officer (TDS)

Shimla

PERSONAL ATTENTION



Directorate of Elementary Education  
Himachal Pradesh, Shimla-171001

06 NOV 2018

Dated: 6.11.2018

Endst.No.EDN-H(Ele)(1)D-7/2015-17

Copy to:-

1. The Income Tax Officer(TDS), Shimla-9 for information and necessary action please.
2. All the Dy.DEEs in H.P. for necessary action. They are directed to attend aforesaid Seminar/Workshop in the Conference Hall of this Directorate on 14.11.2018 at 10.00 AM Sharp. All the BEEOs under their control be also directed to ensure their presence in the aforesaid Seminar/ Workshop on schedule date/ time and venue.
3. All the BEEOs for necessary compliance.

Joint Director(Admn.)