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26qb statement filed is processed with defaults and u/s 200a

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Unanswered

Rahul (software engg) 03 April 2015

Hi Team,

I have recived an email from Income Tax Department for late filing TDS. I am being asked to pay Rs200 per day as penalt y for late filing TDS.

I am keen to how to pay this amount:- is there any website or I need to visit Income Tax Department in person?

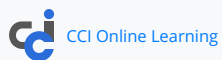
Regards,

Rahul

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• Sriram (CMA Final) [03 April 2015](#)

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• Rahul (software engg) [03 April 2015](#)

Hi SriRam,

Thanks for reply but I am asking about late payment fees process.

in link you mentioned I have already fill out Form26QB and submitted and since I was late so a penalty worth Rs200/day is charged. Please help me in knowing how to pay this amount.

Regards,

Rahul



• Sriram (CMA Final) [03 April 2015](#)

I Think You made TDS on sale of Property.

I think again you have to fill Form 26QB with all basic details. in Amount paid/Credited column put '0' as u have already dedcuted and remitted TDS and in Tax deposit details under the 'Fee' column u have to enter the Penalty Amount.

But i am not 100% sure on this process.

Let us wait for other experts answer.



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•• [Rahul](#) (software engg) [🕒 03 April 2015](#)

thanks Sriram for your answer,

Team may I request to please answer my question soon.



•• [Ritu Agarwal](#) (CA) [🕒 21 April 2015](#)

You have to pay through challan 280 with minor head 400 and mention amount under Penalty/Interest



•• [Mou C](#) [🕒 14 May 2016](#)

Hi Sir

I received the following - processed with defaults u/s 200A and demanding the TDS + the Interest

Interest on Late Payment -> Rs xxx

Late Filing Levy -> Rs yyy

The TDS was deducted and paid immediately after the purchase using 2 different 26QB for the 2 different set of sellers. The second 26QB got processed without defaults.

However while submitting one of the 26QB I made a mistake on the following fields

.....

Date of Payment/Credit

Date of Tax Deduction

.....

Please guide what should be done to rectify the situation

1) PAY the TDS with the Late filing fee once more

or

2) Correct the 26 QB online

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or

3) Do both of the above

Is there anything else needed to be done. Please kindly clarify.



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