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Tds on epf as uan is not linked.

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Jaffervali Shaik 19 August 2019

Dear Expert,
 I worked for a company company1 from 2011 oct to 2015 May , and have one UAN ie UAN1 I quit Company1 and joined Comapny2 and working till now..
 But when I was trying to link the company1 UAN I had name mismatch issue.. could not resolve this issue. then My new company ie Company2 created a new UAN ie UAN2. This is active from 2015 may till date.

Actually I am active contributor of PF for 2011 Oct to till now. But as I could not link the old UAN to new org.

I am facing issues. ie I withdrew first company PF around 5 lakshs in 2018 june. Here there was 10% deducted from the 5 lakshs , second now this is coming under taxable income of 2019 -20 assessment year.

totally I am losing here 50 thousands as 10 % tds on 5 lakhs. Now with this 4.5 lakshs is coming as taxable income and my tax slab is 30% slab. So I had to pay another 1 lakh 35

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thousands. ie totally I had to pay 1 lakh 85 thousands tax on PF withdrawal. As I am yet to file my returns now kindly help me to resolve this issue. I am still working and I was given two UAn's at the same time.. which lead to this huge loss to me.

Thanks and Regards,
Jaffer Vali Shaik



••• [Kapadia Pravin](#) 19 August 2019

It was an error by you of withdrawing from first company PF. Now go by Form 16 alongwith annexure and 26AS.



••• [Jaffervali Shaik](#) 19 August 2019

Thank you so much for the swift reply. Can you please explain bit in detail. Can I save my TDS which is around one lakh and 85 thousands .



••• [Kapadia Pravin](#) 19 August 2019

You are already in 30% slab. So there is no way to save 1.85 as you might have already exhausted 80C 80D limit.



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