



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

Plot No. R-7, Chhatrapati Shivaji Market Yard, Gultekadi, Pune 411 037 (INDIA)

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Audit Para -5 Quarter No-4 (21-22)

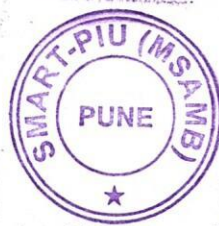
It is observed that TDS deducted was deposited with a delay of 61 days which leads to penalty and interest.

Clarification

MAHARASHTRA STATE AGRICULTURE MARKETING BOARD, PUNE

INCOME TAX 26 Q AND 24 Q RETURN SUBMISSION FOR F.Y. 2021-2022

SR. NO,	TAX DEDUCTION AND COLLECTION ACCOUNT NUMBER (TAN)	TYPE OF FORM	DATE OF FURNISHING	DATE OF FURNISHING, IF FURNISHED	WHETHER THE STATEMENT OF TAX DEDUCTED OR COLLECTED CONTAINS INFORMATION ABOUT ALL TRANSACTIONS WHICH ARE REQUIRED TO BE REPORTED
1	PNEM00719F	26Q1	15/07/2021	06/08/2021	YES
2	PNEM00719F	26Q2	15/10/2021	16/11/2021	YES
3	PNEM00719F	26Q3	15/01/2022	18/01/2022	YES
4	PNEM00719F	26Q4	30/05/2022	19/05/2022	YES
5	PNEM00719F	24Q1	15/07/2021	06/08/2021	YES
6	PNEM00719F	24Q2	15/10/2021	16/11/2021	YES
7	PNEM00719F	24Q3	15/01/2022	18/01/2022	YES
8	PNEM00719F	24Q4	30/05/2022	28/04/2022	YES



Jayant Kokane
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Account Officer
PIU-MSAMB, SMART