

Annexure 1

(Referred to in paragraph 2.4.3.1)

Details of short levy of tax due to deduction of labour and like charges on total turnover before deduction of tax collected

(₹ in lakh)

Sl. No.	TIN/Re-assessment authority	Tax Period/ Date of re-assessment	Total contract receipts including VAT and Service Tax collected	Taxes Collected (VAT and Service Tax)	Allowable labour and like charges(30 per cent of Col 4 - Col 5)	Actual labour charges allowed in re-assessments	Excess deduction allowed	Short levy of tax	Penalty u/s 72(2) @ 10per cent of Col.9	Interest u/s 36	Total
1	2	3	4	5	6	7	8 = 7-6	9	10	11	12
1	29210018181/ Deputy Commissioner of Commercial Taxes (DCCT) (Audit & Recovery) – 5.7 Bangalore	2010-11 / 22.12.2011	28977.80	1708.76	8180.71	8691.37	510.66	68.94	6.89	12.61	88.44
		2011-12 / 26.06.2013	40895.12	2497.60	11519.26	12265.05	745.77	104.41	10.44	29.70	144.55
		2012-13 / 29.07.2013	44254.71	2704.27	12465.13	13276.41	811.28	116.43	11.64	14.13	142.20
2	29270492672 DCCT (Audit-24), Bangalore	2008-09 / 23.03.2011	355.35	31.69	97.10	106.61	9.51	1.19	0.12	0.43	1.74
		2009-10 / 23.03.2011	292.11	16.58	82.66	87.63	4.97	0.62	0.06	0.11	0.79
3	29590805418 ACCT (Audit-14), Bangalore	2009-10 / 30.06.2011	148.54	11.55	41.10	44.56	3.46	0.43	0.04	0.09	0.56
TOTAL			114923.63	6970.45	32385.96	34471.63	2085.65	292.02	29.19	57.07	378.28