

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

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	29210018181/ Deputy Commissioner of Commercial Taxes (DCCT) (Audit & Recovery) – 5.7 Bangalore	2010-11/ 22.12.2011 2011-12/ 26.06.2013 2012-13/ 29.07.2013	28977.80 40895.12 44254.71	1708.76 2497.60 2704.27	8180.71 11519.26 12465.13	8691.37 12265.05 13276.41	510.66 745.77 811.28	68.94 104.41 116.43	6.89 10.44 11.64	12.61 29.70 14.13	88.44 144.55 142.20
2	29270492672 DCCT (Audit-24), Bangalore	2008-09/ 23.03.2011 2009-10/ 23.03.2011	355.35 292.11	31.69 16.58	97.10 82.66	106.61 87.63	9.51 4.97	1.19 0.62	0.12 0.06	0.43 0.11	1.74 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

(C in lakh)