



**The Krishna District Co-operative  
Central Bank Ltd.,**

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Ref. No.: ID Cell/TDS-2025-26/2026-27

Date: 09.06.2026

**MOST IMPORTANT CIRCULAR**

SUB: TDS DEFAULTS for the year 2025-26 – Collection alongwith Interest and Remittance to Income Tax Department - Reg.

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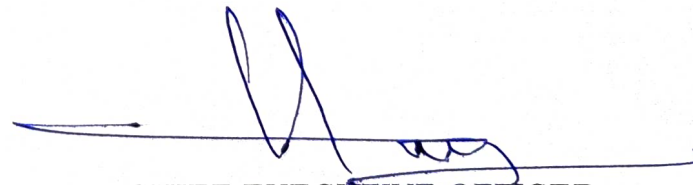
On persuasion of TDS returns for the Financial Year 2025-26, it is reported by the TDS returns vendor, that the several branches have short collected the TDS amount under various sections from the customers. The list of short deductions (branch-wise customer-wise) are herewith attached vide ANNEXURE-I.

All the Branch Heads concerned are hereby instructed to collect the TDS defaults from the customer concerned alongwith interest as shown in the attached statement immediately. The collected TDS amount shall be remitted to Income Tax Department before 20.06.2026 and see that the necessary TDS returns shall be filed before 20.06.2026. The details of collection, remittance shall be informed to ID Cell on or before 22.06.2026 without fail by submitting the ANNEXURE-II.

In some cases, the invalid PAN details were provided in the TDS returns. In such cases, collect the correct PAN details from the customers concerned, verify the PAN linked with Aadhar or not. If the PAN is not linked with AADHAR, in such cases, the TDS shall be collected @ 20% without any deviation.

Since the TDS collection, remittance and filing TDS returns is a statutory obligation of branches as per Income Tax / Rules, the uncollected default TDS amount from the customers concerned shall be viewed seriously and same shall be collected from the Branch Staff concerned alongwith interest who are responsible for the TDS defaults.

Encl.: ANNEXUER – I & II

  
CHIEF EXECUTIVE OFFICER

To

All Branch Chief Managers / Managers / Passing Officers.

All DCPS Heads / Section Heads / Branch Heads – with instructions to see that the short deduction of TDS shall be collected and remitted immediately.