



**Office of the Chief Executive Officer  
Shri Mata Vaishno Devi Shrine Board, Katra**

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**CORRIGENDUM**

**No. CO/Acctts/5219**

**Dated: 24.01.2026**

**Subject: Corrigendum w.r.t. Exclusion from Scope of Work.**

**Ref.: Request for Inviting Quotations (RFIQ) No. CO/Acctts/5151 dated 21.01.2026 w.r.t. Appointment of Income Tax Consultant (Income Tax matters only).**

It is for the information of all the prospective bidders that the following sections and forms are excluded from the Scope of Work: Para A, C, D, E, F& G.

**1. Return of Income**

Section 139(1) – Original Return  
Sections 139(4), 139(5) – Belated / Revised Return  
Section 139(8A) – Updated Return

**2. Statements / Reporting**

Section 285BA – SFT (Form 61A)  
Section 285BA – Reportable Accounts (Form 61B)  
Section 80G(5)(viii) – Donation Statement (Form 10BD & 10BE)

**3. Audit & Trust Compliance**

Section 44AB – Tax Audit (Forms 3CA/3CB & 3CD)  
Sections 12A / 12AB – Audit Report (Forms 10B / 10BB)

**4. Exemptions & Accumulations**

Sections 12AB & 80G (5) – Registration / Renewal  
Section 11(2) – Accumulation (Form 10)  
Explanation to Section 11(1) – Deemed Application (Form 9A)

**5. Assessments & Appeals**

Notices under Sections 142(1), 143(2), 148, 148A, 156  
Section 154 – Rectification  
Section 246A – Appeals before CIT(A)

**6. Other**

Sections 207–211 – Advance Tax  
Section 140A – Self-Assessment Tax  
General advisory under Income Tax Act

All other contents, terms and conditions of the RFIQ shall remain unchanged and shall continue to be binding on all bidders.

This corrigendum shall be treated as an integral part of the original RFIQ document.

**Sd/-**

**(Pawan Kumar Sharma), JKAS  
FA/Chief Accounts Officer  
SMVD Shrine Board, Katra**