

## Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : SUNISH KUMAR  
Address : muragaon , Hulashganj S.O Hulashganj, JEHANABAD Bihar 804407 INDIA  
Ph : 91-9625605496

नाम : सुनीश कुमार  
पता : मुरागांव , हुलाशगंज एस.ओ हुलासगंज, जेहानाबाद बिहार 804407  
इंडिया  
फ़ोन: 91-9625605496

PAN : DAGPK6561K | AY : 2023-24 | Ack. No. : 303364720270623 | DIN : CPC/2324/A1/337130995

## You have a Refund for A.Y. 2023-24

\* Amount of Refund : ₹ 12,240

Refund Sequence No : 9277521674

ITR Form Type <b>ITR1 Original</b>	Date of Filing <b>27/06/2023</b>	Intimation Order Date <b>14/07/2023</b>	Due Date <b>31/07/2023</b>
Extended Due Date <b>31/07/2023</b>	Status <b>Individual</b>	Residential status <b>Resident</b>	

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## RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	4,95,000	4,95,000
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee ( 234A, 234B, 234C & 234F )	0	0
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	12,000	12,000
06	Refund Details	Refund Amount (Including 244A interest)	12,000	12,240

\* Note: Refund is expected to be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated, nominated for refund and PAN linked to the bank account.  
\*\* Please refer the Refund Notes below

Signature Not Verified  
Digital signed by  
N SAYIRAJ, I.R.S  
Date: 2023/07/14 08:24:55  
Reason: Digitally Signed  
Location: Bengaluru

**N SAYIRAJ, I.R.S**  
Deputy Director of Income Tax,  
CPC, Bengaluru

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	SALARY	(i) Gross salary (ia+ib+ic+id+ie)	5,45,000	5,45,000
		(a) Salary as per section 17(1)	5,45,000	5,45,000
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profit in lieu of salary as per section 17(3)	0	0
		(d) Income from retirement benefit account maintained in a notified country u/s 89A	0	0
		(e) Income from retirement benefit account maintained in a country other than notified country u/s 89A	0	0
		(ii) Less : Allowances to the extent exempt u/s 10	0	0
		(iia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (i-ii-iia)	5,45,000	5,45,000
		(iv) Deduction u/s 16 (iva+ivb+ivc)	50,000	50,000
		(a) Standard deduction u/s 16 (ia)	50,000	50,000
		(b) Entertainment allowance u/s 16 (ii)	0	0
		(c) Professional tax u/s 16(iii)	0	0
		(v) Income chargeable under the head 'Salaries' (iii-iv)	4,95,000	4,95,000
02	HOUSE PROPERTY	Type of House Property		
		(i) Gross rent received/receivable/lettable value during the year	0	0
		(ii) Tax paid to local authorities	0	0
		(iii) Annual value (i-ii)	0	0
		(iv) 30% of annual value	0	0
		(v) Interest payable on borrowed capital	0	0
		(vi) Arrears/ Unrealized rent received during the year less 30%	0	0
		(vii) Income chargeable under the head 'House Property' [(iii-iv-v)+vi]	0	0
03	OTHER SOURCES	Income from other sources (sum of the items below)	0	0
04		Gross Total Income [4=(1+2+3)]	4,95,000	4,95,000
05	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	0	0
06		Total income after deductions [6=(4-5)]	4,95,000	4,95,000
07	TAX DETAILS	Tax payable on total income	12,250	12,250
08		Rebate u/s 87A	12,250	12,250
09		Tax after rebate [9=(7-8)]	0	0
10		Health and education cess @4% on 9	0	0
11		Gross tax liability before tax relief (total tax and cess) [11=(9+10)]	0	0
12	TAX RELIEF	Relief u/s 89	0	0
13	TOTAL INCOME TAX LIABILITY	Balance tax after relief [13=(11-12)]	0	0
14	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0

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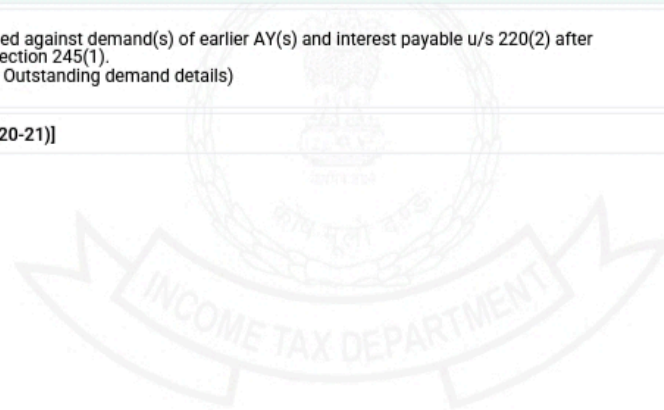
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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(e) Total interest and fee payable [14e={14(a)+14(b)+14(c)+14(d)}]	0	0
15		Aggregate income tax liability [15=(13+14e)]	0	0
16	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	12,000	12,000
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [16e={16(a)+16(b)+16(c)+16(d)}]	12,000	12,000
17	REFUND	Refund Amount [17=(16e-15)]	12,000	12,000
18		Delay attributable to taxpayer (in months)	N/A	0
19		Interest u/s 244A on refund (on item 17 above after considering item 18)	N/A	240
20		Total income tax refund [20=(17+19)]	N/A	12,240
21	Less: Amount of refund adjusted against demand(s) of earlier AY(s) and interest payable u/s 220(2) after following due process under section 245(1). (Please refer to the annexure - Outstanding demand details)			0
22	Net Amount Refundable [22=(20-21)]			12,240



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## \*\*Refund Notes:

1. The refund determined as per this intimation order, and the interest u/s 244A thereon will be on hold as per section 139AA of Income Tax Act, 1961 read with rule 114AAA, incase your PAN is marked as inoperative due to not being linked to Aadhaar. Kindly link your Aadhaar with PAN under the following path:  
<https://eportal.incometax.gov.in/iec/fooservices/#/pre-login/bl-link-aadhaar>  
Disclaimer: The above is not applicable if you have already linked your PAN to Aadhaar.
2. The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of outstanding demand(s), if any, u/s 245(1) and withholding of the balance refund, if any, as per the provisions of section 245(2), if applicable.
3. The Refund is issued by the State Bank of India (Refund Banker) on behalf of the Income Tax Department. To check the status of the refund, login to [www.incometax.gov.in](http://www.incometax.gov.in) → go to MY ACCOUNT → Click on Refund / Demand status. In case of any difficulty or delay in receipt of refund, kindly call State Bank of India Call Center number 1800 425 9760 to know the status of refund.
4. If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the Income Tax Act 1961.

## To file a Rectification Request

1

Log on to [www.incometax.gov.in](http://www.incometax.gov.in) with your PAN Number and Password.

2

Click on 'Rectification' under 'Services' tab.

