Intimation u/s 143(1)



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| Ack. No. : 333180930230821 | DIN : CPC/2122/A4/170640461

		AY : 2021-22 ACK. NO. : 333180930230821	
SI.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer As Computed u/s 143(1)
01	BUSINESS OR PROFESSION	Income from Business or Profession	50,000 50,000
02	SALARY	(i) Gross Salary (ia+ib+ic)	0 0
		(a) Salary as per section 17(1)	0 0
		(b) Value of perquisites as per section 17(2)	0 0
		(c) Profits in lieu of salary as per sec 17(3)	0 0
		(ii) Less : Allowances to the extent exempt u/s 10	0 0
		(iii) Net salary (i-ii)	0 0
		(iv) Deduction u/s 16 (iva+ivb+ivc)	0 0
		(a) Standard deduction u/s 16 (ia)	0 0
		(b) Entertainment allowance u/s 16 (ii)	0 0
		(c) Professional tax 16(iii) (v) Income chargeable under the head 'SALARIES' (iii-iv)	0 0
			v v
03	HOUSE PROPERTY	Type of House Property	0 0
		Gross rent received/receivable/lettable value during the year Tax paid to local authorities	0 0
		(ii) 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
04	OTHER SOURCES	Income from other sources (sum of the items below)	11,61,472 11,61,472
		(i) Interest from Savings Account	2,66,600 2,66,600
		(ii) Interest from Deposit(Bank/Post Office/Cooperative Society)	8,45,096 8,45,096
		(iii) Dividend income	20,604 20,604
		(iv) Any Other	29,172 29,172
05		Gross Total Income [5=(1+2+3+4)]	12,11,472 12,11,472
06	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)	
		80C (Deduction in respect of life insurance premia, deferred annuity, (a) contributions to provident fund, subscription to certain equity shares or debentures, etc.)	1,50,000 1,50,000
		(b) 80TTB (Deduction in respect of interest on deposits in case of senior citizens)	50,000 50,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	d 2,00,000 2,00,000
07		Taxable Total income [7=(5-6)]	10,11,470 10,11,470
08	TAX DETAILS	Tax payable on total income	1,13,441 1,13,441
09		Rebate u/s 87A	0 0
10		Tax payable after rebate [10=(8-9)]	1,13,441 1,13,441
11		Surcharge (on 10)	0 0
12		Health & education cess @4% on (10+11)	4,538 4,538
13		Total Tax & Health & education cess [13=(10+11+12)]	1,17,979 1,17,979
14	TAX RELIEF	Relief ws 89	0 0

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SI.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer As 0	computed u/s 143(1)	
15	TOTAL INCOME TAX LIABILITY	Balance tax after relief [15=(13-14)]	1,17,979	1,17,979	
16	INTEREST AND FEE PAYABLE	(a) Total Interest u/s 234A	0	0	
		(b) Total Interest u/s 234B	0	0	
		(c) Total Interest u/s 234C	202	203	
		(d) Fee u/s 234F	0	0	
		(e) Total Interest and fee [16e=(16(a)+16(b)+16(c)+16(d))]	202	203	
17		Aggregate Income Tax liability [17=(15+16e)]	1,18,181	1,18,182	
18	PRE-PAID TAXES	(a) Advance tax	50,000	50,000	
		(b) TDS	64,523	64,523	
		(c) TCS	0	0	
		(d) Self assessment tax	15,000	15,000	
		(e) Total Tax Paid [18e={18(a)+18(b)+18(c)+18(d))}	1,29,523	1,29,523	
19	REFUND	Refund Amount [19=(18e-17)]	11,340	11,341	
20		Delay attributable to Taxpayer (in months)	N/A	0	
21		Interest u/s 244A on refund (on item 19 above after considering item 20)	N/A	0	
22		Total Income Tax Refund [22=(19+21)]	N/A	11,341	
23	Total outstanding demand and interest payable u/s 220(2) to the extent adjusted with the refund amount.				
24	Net Amount Refundable [24				