Intimation u/s 143(1)



Name : HABEETH

Address: 45, mettu makkan street Salem, SALEM Tamil Nadu 636001 INDIA

Ph: 91-9952355522

नामः हबीठ

पताः 45 , मेटूक मक्खन स्ट्रीट सालेम, सालेम तिमल नाडू 636001 इंडिया

फ़ोन: 91-9952355522

PAN : AIRPH0879D | AY : 2020-21 | DIN : CPC/2021/A1/112136641 | Ack. No. : 414213070230720

Your Return for A.Y. 2020-21 has been processed. There is no payment due.

ITR Form Type

ITR1 Original

Return filed u/s 139(1)

Intimation Order Date

02/12/2020

Date of Filing **23/07/2020**

Due Date

31/12/2020

Extended Due Date 31/12/2020

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amoui As provided by Taxpayer	nt in ₹ As Computed u/s 143(1)
01	Income Details	Total Income	3,65,100	3,65,100
02	Tax Details	Tax Liability after relief	0	0
03	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
04	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Ta	x)	0
05	Balance Payable		0	0

Note:

The balance payable amount below Rs.100 is not required to be paid now. However, it may be noted that, this amount may be adjusted out of any subsequent refunds that may be generated in your case.



Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)



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Sl.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer As Co	mputed u/s 143(1
01	SALARY	(i) Gross salary (ia+ib+ic)	4,50,974	4,50,97
		(a) Salary as per section 17(1)	4,50,974	4,50,97
		(b) Value of perquisites as per section 17(2)	0	
		(c) Profits in lieu of salary as per sec 17(3)	10.011	40.04
		(ii) Less: Allowances to the extent exempt u/s 10	10,011	10,01
		(iii) Net salary (i-ii) (iv) Deduction u/s 16 (iva+ivb+ivc)	4,40,963 52,500	4,40,96 52,50
		(a) Standard deduction u/s 16 (ia)	50,000	50,00
		(b) Entertainment allowance u/s 16 (ii)	0	
		(c) Professional tax 16(iii)	2,500	2,50
		(v) Income chargeable under the head 'Salaries' (iii-iv)	3,88,463	3,88,46
2	HOUSE PROPERTY	Type of House Property		
		(i) Gross rent received/receivable/lettable value during the year	0	
		(ii) Tax paid to local authorities	0	
		(iii) Annual value (i-ii)	0	
		(iv) 30% of annual value	0	
		(v) Interest payable on borrowed capital	0	
		(vi) Arrears/ Unrealized rent received during the Year Less 30%	0	
		(vii) Income chargeable under the head 'House Property' [(iii-iv-v)+vi]	0	
3	OTHER SOURCES	Income from other sources (sum of the items below)	0	
4		Gross Total Income [4=(1+2+3)]	3,88,463	3,88,46
05	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.)	23,364	23,36
		Total deductions under chapter VI-A (sum of the items above)	23,364	23,36
6		Total income after deductions [6=(4-5)]	3,65,100	3,65,10
7	TAX DETAILS	Tax payable on total income	5,755	5,75
8		Rebate u/s 87A	5,755	5,75
9		Tax payable after rebate [9=(7-8)]	0	
0		Surcharge (on 9)	0	
1		Health and education cess @4% on (9+10)	0	
2		Gross tax liability before tax relief (total tax and cess) [12=(9+10+11)]	0	
3	TAX RELIEF	Relief u/s 89	0	
4	TOTAL INCOME TAX LIABILITY	Balance tax after relief [14=(12-13)]	0	
5	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	
		(b) Interest u/s 234B	0	
		(c) Interest u/s 234C	0	
		(d) Feeu/e 224F		
		(d) Fee u/s 234F	U	

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Sl.No.	Particulars	Reporting Heads	Amount in As provided by Taxpayer	n ₹ As Computed u/s 143(1)
17	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [17e={17(a)+17(b)+17(c)+17(d)}]	0	0
18 B	alance Payable [18=(16-17e)]	0	0

