

Intimation u/s 143(1)

Name : RANJINI SHUKLA
Address : 3-494 , 3-494, Vikalp Khand Lucknow, LUCKNOW Uttar Pradesh 226010
INDIA
Ph : 91-7210043339

नाम : रंजिनी शुक्ल
पता : 3-494 , 3-494, वीकल्प खंड लखनऊ, लखनऊ उत्तर प्रदेश
226010 इंडिया
फ़ोन : 91-7210043339

PAN : HBDPS8899Q

AY : 2020-21

DIN : CPC/2021/A1/102517569

Ack. No. : 609675500300920

You have a Refund for A.Y. 2020-21

Amount of Refund : ₹ 20,640

Refund Sequence No : 8988652894

ITR Form Type
ITR1 Original

Return filed u/s
139(1)

Intimation Order Date
27/11/2020

Date of Filing
30/09/2020

Due Date
31/12/2020

Extended Due Date
31/12/2020

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Income Details	Total Income	8,12,770	8,12,770
02	Tax Details	Tax Liability after relief	78,056	78,056
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 Tax)	97,900	97,900
05	Refund Details	Refund Amount (Including 244A interest)	19,840	20,640

Signature Not Verified
Digitally signed by ?

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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)	11,90,887	11,90,887
		(a) Salary as per section 17(1)	11,90,887	11,90,887
		(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	33,000	33,000
		(iii) Net salary (I-ii)	11,57,887	11,57,887
		(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 16(Iii)	0	0
		(v) Income chargeable under the head 'Salaries' (Iii-iv)	11,07,887	11,07,887
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)]	11,07,887	11,07,887
05	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		(a) 80C (Deduction in respect of life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.)	1,50,000	1,50,000
		(b) 80CCD(1B) (Deduction in respect of contribution to pension scheme of Central Government.)	50,000	50,000
		(c) 80CCD(2) (Deduction in respect of contribution to pension scheme of Central Government.)	95,117	95,117
		Total deductions under chapter VI-A (sum of the items above)	2,95,117	2,95,117
06		Total income after deductions [6=(4-5)]	8,12,770	8,12,770
07	TAX DETAILS	Tax payable on total income	75,054	75,054
08		Rebate u/s 87A	0	0
09		Tax payable after rebate [9=(7-8)]	75,054	75,054
10		Surcharge (on 9)	0	0
11		Health and education cess @4% on (9+10)	3,002	3,002
12		Gross tax liability before tax relief (total tax and cess) [12=(9+10+11)]	78,056	78,056
13	TAX RELIEF	Relief u/s 89	0	0

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			As provided by Taxpayer	As Computed u/s 143(1)
		(c) Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total interest and fee [15e={15(a)+15(b)+15(c)+15(d)}]	0	0
16		Aggregate income tax liability [16=(14+15e)]	78,056	78,056
17	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	97,900	97,900
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [17e=(17(a)+17(b)+17(c)+17(d))]	97,900	97,900
18	REFUND	Refund Amount [18=(17e-16)]	19,840	19,844
19		Delay attributable to taxpayer (in months)	N/A	0
20		Interest u/s 244A on refund (on item 18 above after considering item 19)	N/A	792
21		Total income tax refund [21=(18+20)]	N/A	20,640
22		Total outstanding demand and interest payable u/s 220(2) to the extent adjusted with the refund amount.		0
23		Net Amount Refundable [23=(21-22)]		20,640

