

Intimation u/s 143(1)

आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

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

नाम: रंजिनी शुकल
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फ़ोन: 91-7210043339

PAN : HBDPS8899Q

AY : 2021-22

Ack. No. : 914448240281121

DIN : CPC/2122/A1/191951972

You have a Refund for A.Y. 2021-22

Amount of Refund : ₹ 54,780

Refund Sequence No : 9106246775

ITR Form Type
ITR1 Original

Date of Filing
28/11/2021

Intimation Order Date
06/12/2021

Due Date
31/12/2021

Extended Due Date
31/12/2021

Status
Individual

Residential status
Resident

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	2,37,860	2,37,860
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)	52,423	52,423
06	Refund Details	Refund Amount (Including 244A interest)	52,420	54,780

Signature Not Verified
Digitally signed by
N SAIRAJ
Date: 2021.12.06 19:02:18
Reason: Custom Signed
Location: Bengaluru

N SAIRAJ

Asst. 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)	4,76,070	4,76,070
		(a) Salary as per section 17(1)	4,76,070	4,76,070
		(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	10,185	10,185
		(iii) Net salary (I-i)	4,65,885	4,65,885
		(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-i-v)	4,15,885	4,15,885
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-i)	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-i-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)]	4,15,885	4,15,885
05	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		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.)	28,029	28,029
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	1,78,029	1,78,029
06		Total income after deductions [6=(4-5)]	2,37,860	2,37,860
07	TAX DETAILS	Tax payable on total income	0	0
08		Rebate u/s 87A	0	0
09		Tax payable after rebate [9=(7-8)]	0	0
10		Surcharge (on 9)	0	0
11		Health and education cess @4% on (9+10)	0	0
12		Gross tax liability before tax relief (total tax and cess) [12=(9+10+11)]	0	0
13	TAX RELIEF	Relief u/s 89	0	0
14	TOTAL INCOME TAX LIABILITY	Balance tax after relief [14=(12-13)]	0	0
15	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

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			As provided by Taxpayer	As Computed u/s 143(1)
		(d) Fee u/s 234F	0	0
		(e) Total interest and fee payable [15e={15(a)+15(b)+15(c)+15(d)}]	0	0
16		Aggregate income tax liability [16=(14+15e)]	0	0
17	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	52,423	52,423
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [17e={17(a)+17(b)+17(c)+17(d)}]	52,423	52,423
18	REFUND	Refund Amount [18=(17e-16)]	52,420	52,423
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	2,358
21		Total income tax refund [21=(18+20)]	N/A	54,781
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)]		54,780

