

Intimation u/s 143(1)



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

नाम : रंजिनी शुक्ल
पता : 3-494 3-494, विकल्प खंड, लखनऊ लखनऊ गौमतीनागर एस.ओ उत्तर प्रदेश 226010 इंडिया
फ़ोन : 91-7210043339

PAN : HBDPS8899Q

AY : 2022-23

Ack. No. : 972004230240722

DIN : CPC/2223/A1/265939955

**Your Return for A.Y. 2022-23 has been processed.
There is no payment due.**

ITR Form Type ITR1 Original	Date of Filing 24/07/2022	Intimation Order Date 28/07/2022	Due Date 31/07/2022
Extended Due Date 31/07/2022	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	17,06,450	17,06,450
03	Tax Details	Tax Liability after relief	3,37,412	3,37,412
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	5,565	5,565
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	3,42,981	3,42,981
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Signature Not Verified
Digital signed by
N SAIRAJ
Date: 2023-08-01 11:00:00 IST
Reason: Signature Required

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)

Name : RANJINI SHUKLA

PAN : HBDPS8899Q

AY : 2022-23

Ack. No. : 972004230240722

DIN : CPC/2223/A1/265939955

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)	21,43,621	21,43,621
		(a) Salary as per section 17(1)	21,43,621	21,43,621
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profits 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	45,680	45,680
		(iia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (i-ii-ia)	20,97,941	20,97,941
		(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)	20,47,941	20,47,941
		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)	21,545	21,545
		(i) Interest from Savings Account	13,108	13,108
		(ii) Interest from Deposit(Bank/Post Office/Cooperative Society)	5,239	5,239
		(iii) Interest from Income Tax Refund	2,358	2,358
		(iv) Dividend income	840	840
04		Gross Total Income [4=(1+2+3)]	20,69,486	20,69,486
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 by employer.)	1,53,038	1,53,038
		(d) 80TTA (Deduction in respect of interest on deposits in savings account)	10,000	10,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	3,63,038	3,63,038
06		Total income after deductions [6=(4-5)]	17,06,450	17,06,450
07	TAX DETAILS	Tax payable on total income	3,24,435	3,24,435
		Rebate u/s 87A	0	0
		Tax after rebate [9=(7-8)]	3,24,435	3,24,435
08				
09				

Intimation u/s 143(1)

Name : RANJINI SHUKLA

PAN : HBDPS8899Q

AY : 2022-23

Ack. No. : 972004230240722

DIN : CPC/2223/A1/265939955

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
10		Health and education cess @4% on 9	12,977	12,977
11		Gross tax liability before tax relief (total tax and cess) [11=(9+10)]	3,37,412	3,37,412
12	TAX RELIEF	Relief u/s 89	0	0
13	TOTAL INCOME TAX LIABILITY	Balance tax after relief [13=(11-12)]	3,37,412	3,37,412
14	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	2,460	2,460
		(c) Interest u/s 234C	3,105	3,105
		(d) Fee u/s 234F	0	0
		(e) Total interest and fee payable [14e=(14(a)+14(b)+14(c)+14(d))]	5,565	5,565
15		Aggregate income tax liability [15=(13+14e)]	3,42,977	3,42,977
16	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	2,75,831	2,75,831
		(c) TCS	0	0
		(d) Self assessment tax	67,150	67,150
		(e) Total tax paid [16e=(16(a)+16(b)+16(c)+16(d))]	3,42,981	3,42,981
17	Balance		0	0

