

# 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 शुकल  
पता: 3-494 3-494, विकल्प खंड, लखनऊ लखनऊ, गौमतीनगर  
एम.ओ.उत्तर प्रदेश 226010 इंडिया  
फोन: 91-7210043339

PAN: HRDPS8899Q | AY: 2023-24 | Ack No: 506523810170723 | DIN: CPC/2324/A1/354855674

## You have a Refund for A.Y. 2023-24

\* Amount of Refund : ₹ 22,390

Refund Sequence No : 9304907911

ITR Form Type ITR1 Original	Date of Filing 17/07/2023	Intimation Order Date 27/07/2023	Due Date 31/07/2023
Extended Due Date 31/07/2023	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	15,46,840	15,46,840
03	Tax Details	Tax Liability after relief	2,87,614	2,87,614
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 )	3,10,000	3,10,000
06	Refund Details	Refund Amount (Including 244A Interest)	22,390	22,390

\* Note: Refund is expected to be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated, nominated for refund and PAN linked to the bank account.  
\*\* Please refer the Refund Notes below

Signature and Number  
Digitally signed by  
N Sayiraj, DN: cn=N Sayiraj, o=Income Tax Department, c=IN

N SAYIRAJ, I.R.S  
Deputy Director of Income Tax,  
CPC, Bengaluru

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PAN : HBDPS8899Q

AY : 2023-24

Ack. No. : 506523810170723

DIN : CPC/2324/A1/354855674

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)	20,00,546	20,00,546
		(a) Salary as per section 17(1)	20,00,546	20,00,546
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profit 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	30,600	30,600
		(iia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (i-ii-ia)	19,69,946	19,69,946
		(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)	19,19,946	19,19,946
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)	17,000	17,000
		(i) Interest from Savings Account	13,237	13,237
		(ii) Dividend income	3,763	3,763
04		Gross Total Income [4=(1+2+3)]	19,36,946	19,36,946
05	DEDUCTION UNDER CHAPTER VI-A	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.)	50,000	50,000
		(c) 80CCD(2) (Deduction in respect of contribution to pension scheme of Central Government by employer.)	1,90,108	1,90,108
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	3,90,108	3,90,108
06		Total income after deductions [6=(4-5)]	15,46,840	15,46,840
07	TAX DETAILS	Tax payable on total income	2,76,552	2,76,552
08		Rebate u/s 87A	0	0
09		Tax after rebate [9=(7-8)]	2,76,552	2,76,552
10		Health and education cess @4% on 9	11,062	11,062
11		Gross tax liability before tax relief (total tax and cess) [11=(9+10)]	2,87,614	2,87,614

# Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : RANJINI SHUKLA

PAN : HBDPS8899Q

AY : 2023-24

Ack. No. : 506523810170723

DIN : CPC/2324/A1/354855674

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
12	TAX RELIEF	Relief u/s 89	0	0
13	TOTAL INCOME TAX LIABILITY	Balance tax after relief [13=(11-12)]	2,87,614	2,87,614
14	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
		(d) Fee u/s 234F	0	0
		(e) Total interest and fee payable [14e=(14(a)+14(b)+14(c)+14(d))]	0	0
15		Aggregate income tax liability [15=(13+14e)]	2,87,614	2,87,614
16	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	3,10,000	3,10,000
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [16e=(16(a)+16(b)+16(c)+16(d))]	3,10,000	3,10,000
17	REFUND	Refund Amount [17=(16e-15)]	22,390	22,386
18		Delay attributable to taxpayer (in months)	N/A	0
19		Interest u/s 244A on refund (on item 17 above after considering item 18)	N/A	0
20		Total income tax refund [20=(17+19)]	N/A	22,386
21		Less: Amount of refund adjusted against demand(s) of earlier AY(s) and interest payable u/s 220(2) after following due process under section 245(1). (Please refer to the annexure - Outstanding demand details)		0
22		Net Amount Refundable [22=(20-21)]		22,390