

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, वीकल्प खंड, लखनऊ लखनऊ, गोमतीनागर एस.ओ उत्तर प्रदेश 226010 इंडिया
फ़ोन : 91-7210043339

PAN : HBDPS8899Q | AY : 2024-25 | Ack. No. : 154980620280724 | DIN : CPC/2425/A1/456084882

You have a Refund for A.Y. 2024-25

* Amount of Refund : ₹ 1,35,210

Refund Sequence No : 9483147747

ITR Form Type ITR1 Original	Date of Filing 28/07/2024	Intimation Order Date 21/08/2024	Due Date 31/07/2024
Extended Due Date 31/07/2024	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	Opting Out of New Tax Regime as per sec. 115BAC(6)	No	No
02	Income Details	Total Income	10,04,410	10,04,410
03	Tax Details	Tax Liability after relief	63,088	63,088
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)	1,95,000	1,95,000
06	Refund Details	Refund Amount (Including 244A interest)	1,31,910	1,35,210

Signature Not Verified
Digitally signed by ?

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आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : RANJINI SHUKLA

PAN : HBDPS8899Q

AY : 2024-25

Ack. No. : 154980620280724

DIN : CPC/2425/A1/456084882

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)	12,00,200	12,00,200
		(a) Salary as per section 17(1)	12,00,200	12,00,200
		(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	27,600	27,600
		(iia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (i-ii-ia)	11,72,600	11,72,600
		(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)	11,22,600	11,22,600
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)	34,811	34,811
		(i) Interest from Savings Account	26,719	26,719
		(ii) Dividend income	8,092	8,092
04		Gross Total Income [4=(1+2+3)]	11,57,411	11,57,411
05	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		(a) 80CCD(2) (Deduction in respect of contribution to pension scheme of Central Government by employer.)	1,53,000	1,53,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	1,53,000	1,53,000
06		Total income after deductions [6=(4-5)]	10,04,410	10,04,410
07	TAX DETAILS	Tax payable on total income	60,662	60,662
08		Rebate u/s 87A	0	0
09		Tax after rebate [9=(7-8)]	60,662	60,662
10		Health and education cess @4% on 9	2,426	2,426

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DIN : CPC/2425/A1/456084882

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
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)]	63,088	63,088
16	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	1,95,000	1,95,000
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total tax paid [16e={16(a)+16(b)+16(c)+16(d)}]	1,95,000	1,95,000
17	REFUND	Refund Amount [17=(16e-15)]	1,31,910	1,31,912
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	3,298
20		Total income tax refund [20=(17+19)]	N/A	1,35,210
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)]		1,35,210

