

Address

GOPAL SARDA

FLAT NO 201 VIVEK VIHAR BLOCK E 493/C/A GT ROAD SOUTH HOWRAH, Sibpur Bazar S.O Howrah, HOWRAH West Bengal 711102 INDIA

Ph: 91-8420019718

पताः फ़्लॅट नं 201 विवेक विहार ब्लॉक इ 493/सी/ए ग्रट रोड साउथ हावरा, सिबपुर ाबाज़ार एस.ओ हावरा, हावरा वॅस्ट बंगाल 711102 इंडिया

फ़ोन: 91-8420019718

PAN

JENPS6481H

AY 2021-22

Ack. No. : 355318040231221

DIN : CPC/2122/A2/201599808

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

* Amount of Refund :

₹8,810

Refund Sequence No:

9120938002

ITR Form Type

Due Date

ITR2 Original

Date of Filing

23/12/2021

Extended Due Date 31/12/2021

Intimation Order Date 10/01/2022

Status Individual Residential status

Resident

RETURN DETAILS

31/12/2021

SI.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	1,25,410	1,25,410
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 T	,	8,398
06	Refund Details	Refund Amount (Including 244A Interest)	8,400	8,810

^{*} Note: Refund will 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 and linked to your PAN.





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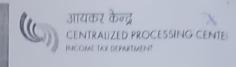
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SI.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer As Con	nputed u/s 143(1)
01	HEADS OF INCOME	Salaries	4,000	4,000
02	The contraction of the contracti	Income from house property	0	0
03		Income from capital gains	0	0
04		Income from other sources	1,21,410	1,21,410
05		Intra head adjustments of current year losses	0	0
06		Total of head wise income [6=(1+2+3+4)]	1,25,410	1,25,410
07		Losses of current year set off against 6	0	0
08		Balance after set off current year losses(6-7)	1,25,410	1,25,410
09		Brought forward losses set off against 8	0	0
10		Gross Total Income [10=(8-9)]	1,25,410	1,25,410
11	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
12	CHAPTER VI-A	Deductions Under Chapter VI-A	0	0
13		Total Income [13=(10-12)]	1,25,410	1,25,410
14		Income which is included in 13 and chargeable to tax at special rates (total of column (i) of schedule SI)	0	0
15		Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	0	0
16		Aggregate Income [16=(13-14+15)]	1,25,410	1,25,410
17		Loss of current year to be carried forward	0	0
18		Deemed income under section 115JC	1,25,410	1,25,410
19	TAX DETAILS	Tax at normal rates on 16 of Part B-TI	0	0
20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(i) Tax on 115BBE	0	0
25		(ii) Other than section 115BBE	0	0
21		Rebate on agricultural income	0	0
22		Tax Payable on Total Income [22=(19+20(i)+20(ii)-21)]	0	0
23		Rebate u/s 87A	0	0
24		Tax Payable after Rebate [24=(22-23)]	0	0
25		Surcharge		v
		Surcharge computed before marginal relief		
		(i) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(ii) 10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	0	0
		(iii) On [(25) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule Si)]		
		Surcharge after marginal relief (if any)		
		(ia) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
26		Health and Education Cess @ 4% on [24+25(iv)]	0	0
27		Gross tax liability [(27=24+25(iv)+26)]	0	0
28	TAX RELIEF	Relief u/s 89	0	0



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Sl.No	Particulars	Reporting Heads	Amount in	1₹	
		reporting rous	As provided by Taxpayer	As Computed u/s 143(1)	
29		Relief u/s 90/90A	0	0	
30		Relief w/s 91	0	0	
31		Total tax relief [31=(28+29+30)]	0	0	
32	TOTAL INCOME TAX LIABILITY	Net tax liability [32=(27-31)]	0	0	
33	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0	
		(b) Interest u/s 2348	0	0	
		(c) Interest u/s 234C	0	0	
		(d) Fee u/s 234F	0	0	
		(e) Total Interest And Fee Payable [33e=(33(a)+33(b)+33(c)+33(d)]	0	0	
34		Aggregate income tax liability [34=(32+33e)]	0	0	
35	TAXES PAID	(a) Advance Tax	0	0	
		(b) TDS	8,398	8,398	
		(c) TCS	0	0	
		(d) Self Assessment Tax	0	0	
		(e) Total taxes paid [35e= (35(a)+35(b)+35(c)+35(d))]	8,398	8,398	
36	REFUND	Refund Amount [36=(35e-34)]	8,400	8,398	
37		Delay attributable to Taxpayer (in months)	N/A	0	
38		Interest u/s 244A on refund (on item 36 above after considering item 37)	N/A	415	
39		TDS deducted on interest paid u/s 244A (on item 38 above and for NON-RESIDENT only)	N/A	0	
40		Total income tax refund [40=(36+38-39)]	N/A	8,813	
41	Total outstanding demand of the earlier AYs and interest payable u/s 220(2) thereon- to the extent adjusted with the refund amount.				
42	Net Amount Refundable 42	=(40-41)		8,810	



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Notes:

- 1 Interest u/s 244A of the Income Tax Act, 1961 is computed up to the date of issue of the refund.
- 2 The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of arrear demand, if any, u/s 245.
- 3 The Refund is issued by the State Bank of India (Refund Banker) on behalf of the Income Tax Department. The details of the status of the Refund can be obtained from website (www.tin-nsdl.com) under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.
- 4. If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the income Tax Act 1961.

To file a Rectification Request



Log on to www.incometax.gov.in with your PAN Number and Password.



Click on 'Rectification' under 'Services' tab.