

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTRE
INCOME TAX DEPARTMENT

Name: GOPAL SARDA
Address: FLAT NO 201 VIVEK VIHAR BLOCK E 493/C/A GT ROAD SOUTH
HOWRAH, Howrah, HOWRAH West Bengal 711102 INDIA
Ph: 91-8420019718

नाम: गोपाल सारदा
पता: फ्लैट नं 201 विवेक विहार ब्लॉक इ 493/सी/ए ग्रेट रोड साउथ हावरा,
हावरा, हावरा वेंस्ट बंगाल 711102 इंडिया
फ़ोन: 91-8420019718

PAN: JENPS6481H | AY: 2023-24 | Ack. No.: 680190050250723 | DIN: CPC/2324/A2/385009284

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

* Amount of Refund : ₹ 33,920

Refund Sequence No : 9342307635

ITR Form Type	Date of Filing	Intimation Order Date	
ITR2 Original	25/07/2023	28/08/2023	
Due Date	Extended Due Date	Status	Residential status
31/07/2023	31/07/2023	Individual	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	4,83,052	4,83,050
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)	33,094	33,094
06	Refund Details	Refund Amount (Including 244A interest)	33,090	33,920

* 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 Not Verified
Digitally signed by
N SAYIRAJ, I.R.S
Date: 2023.08.28 10:24:46 IST
Reason: Digitally signed
Location: Bengaluru

N SAYIRAJ, I.R.S
Deputy 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	HEADS OF INCOME	Salaries	0	0
02		Income from house property	0	0
03		Capital gains	0	0
04		Income from other sources	5,71,113	5,71,113
05		Intra head adjustments of current year losses	0	0
06		Total of head wise income [6=(1+2+3+4)]	5,71,113	5,71,113
07		Losses of current year set off against 6	0	0
08		Balance after set off current year losses(6-7)	5,71,113	5,71,113
09		Brought forward losses set off against 8	0	0
10		Gross Total Income [10=(8-9)]	5,71,113	5,71,113
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	88,061	88,061
13		Total Income [13=(10-12)]	4,83,052	4,83,050
14		Income which is included in 13 and chargeable to tax at special rates	0	0
15		Net agricultural income/ any other income for rate purpose	0	0
16		Aggregate Income [16=(13-14+15)]	4,83,052	4,83,050
17		Losses of current year to be carried forward	180	180
18		Deemed income under section 115JC	0	4,83,050
19	TAX PAYABLE ON TOTAL INCOME	Tax at normal rates on 16 of Part B-TI	11,653	11,653
20		(i) Tax on 115BBE	0	0
		(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)]	11,653	11,653
23		Rebate u/s 87A	11,653	11,653
24		Tax Payable after Rebate [24=(22-23)]	0	0
25		Surcharge		
		Surcharge computed before marginal relief		
		(i) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(ii) 10% or 15% as applicable (Refer Instructions)	0	0
		(iii) On [(25) - 15(ii) of Schedule SI- tax on incomes referred in 25(ii) above]		
		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
29		Relief u/s 90/90A	0	0
30		Relief u/s 91	0	0

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Sl.No	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
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 234B	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 liability [34=(32+33e)]	0	0
35	TAXES PAID	(a) Advance Tax	0	0
		(b) TDS	33,094	33,094
		(c) TCS	0	0
		(d) Self Assessment Tax	0	0
		(e) Total taxes paid [35e= {35(a)+35(b)+35(c)+35(d)}]	33,094	33,094
36	REFUND	Refund Amount [36=(35e-34)]	33,090	33,094
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	825
39		TDS deducted on interest paid u/s 244A (on item 38 above and for NON-RESIDENT only)	N/A	
40		Total income tax refund [40=(36+38-39)]	N/A	33,919
41		Less: Amount of refund adjusted against demand(s) of earlier AY(s) and/or interest payable under section 220(2) after following due process under section 245(1).		0
42		Net Amount Refundable 42=(40-41)		33,920

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** Refund Notes:

- The refund determined as per this intimation order, and the interest u/s 244A thereon will be on hold as per section 139AA of Income Tax Act, 1961 read with rule 114AAA, in case your PAN is marked as inoperative due to not being linked to Aadhaar. Kindly link your Aadhaar with PAN under the following path:
<https://eportal.incometax.gov.in/iec/fooservices/#/pre-login/bl-link-aadhaar>
Disclaimer: The above is not applicable if you have already linked your PAN to Aadhaar.
- The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of outstanding demand(s), if any, u/s 245(1) and withholding of the balance refund, if any, as per the provisions of section 245(2), if applicable.
- For the purpose of credit of refund to your bank account, it is necessary that you have validated and then nominated your bank account on e-Filing portal. You can validate and then nominate your bank account in the "My Profile" section after log-in to the e-Filing portal (www.incometax.gov.in).
- The credit of the refund amount to your nominated bank account will be effected through the refund banker, i.e. the State Bank of India (SBI). It normally takes not more than 15 days to get the refund amount credited to your nominated bank account.
- You may check the status of your refund at the "Know Your Refund Status" functionality on the e-Filing portal (www.incometax.gov.in). It will also display the Unique Transaction Reference Number (UTRN) of your refund transaction initiated by the refund banker. You can also contact the refund banker (SBI) Helpline number 18004259760 to know the status of your refund.
- In case the refund is not credited to your nominated bank account within 15 days, we advise you to contact your bank branch along with the above UTRN to know the precise reason for the same. There may be multiple reasons for the failure to credit of refund amount to your nominated bank account such as account does not exist, credit freeze in account, invalid account number, blocked account, dormant account, and so on. Please take necessary steps to resolve the issue as advised by your bank branch.
- Please submit a request for a re-issue of refund on the e-Filing portal only after the issue with your nominated bank account is resolved.
- 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

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Rectification

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