

Intimation u/s 143(1)

Name : YASMIN REHANA
Address : 4/1, AMBIKA GHOSAL LANE, HOWRAH West Bengal 711102 INDIA
Ph : 91-9830333678

नाम : यासमीन रेहाना
पता : 4/1, अंबिका घोषाल लेन, हावरा वेस्ट बंगाल 711102 इंडिया
फ़ोन : 91-9830333678

PAN : AJDPR9263N | AY : 2020-21 | DIN : CPC/2021/A4/138164102 | Ack. No. : 183274550100121

You have a Refund for A.Y. 2020-21

Amount of Refund : ₹ 8,830

Refund Sequence No : 9033082272

ITR Form Type ITR4 Original	Status Individual	Intimation Order Date 14/01/2021	Date of Filing 10/01/2021
Due Date 10/01/2021	Extended Due Date 10/01/2021		

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Income Details	Total Income	4,49,570	4,49,570
02	Tax Details	Tax Liability after relief	0	0
03	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
04	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	8,405	8,405
05	Refund Details	Refund Amount (Including 244A interest)	8,410	8,830

Certification signature by SAIRAJ
Digitally signed by
SAIRAJ
Date: 2021.01.14 04:14:13
Reason: Digitally signed by
Location: Bangalore

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)

Name : YASMIN REHANA

PAN : AJDPR9263N

AY : 2020-21

DIN : CPC/2021/A4/138164102

Ack. No. : 183274550100121

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	BUSINESS OR PROFESSION	Income from Business or Profession	5,14,150	5,14,150
02	SALARY	(i) Gross Salary (ia+ib+ic)	0	0
		(a) Salary as per section 17(1)	0	0
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profits in lieu of salary as per sec 17(3)	0	0
		(ii) Less : Allowances to the extent exempt u/s 10	0	0
		(iii) Net salary (i-ii)	0	0
		(iv) Deduction u/s 16 (iva+ivb+ivc)	0	0
		(a) Standard deduction u/s 16 (ia)	0	0
		(b) Entertainment allowance u/s 16 (ii)	0	0
		(c) Professional tax 16(iii)	0	0
		(v) Income chargeable under the head 'SALARIES' (iii-iv)	0	0
03	HOUSE PROPERTY	Type of House Property		
		(i) Gross rent received/receivable/lettable value	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
04	OTHER SOURCES	Income from other sources (sum of the items below)	1,870	1,870
		(i) Interest from Savings Account	1,870	1,870
05		Gross Total Income [5=(1+2+3+4)]	5,16,020	5,16,020
06	DEDUCTION UNDER CHAPTER VIA	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.)	64,580	64,580
		(b) 80TTA (Deduction in respect of interest on deposits in savings account)	1,870	1,870
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	66,450	66,450
07		Taxable Total income [7=(5-6)]	4,49,570	4,49,570
08	TAX DETAILS	Tax payable on total income	9,979	9,979
09		Rebate u/s 87A	9,979	9,979
10		Tax payable after rebate [10=(8-9)]	0	0
11		Surcharge (on 10)	0	0
12		Health & education cess @4% on (10+11)	0	0
13		Total Tax & Health & education cess (total tax, and cess) [13=(10+11+12)]	0	0
14	TAX RELIEF	Relief u/s 89	0	0
15	TOTAL INCOME TAX LIABILITY	Balance tax after relief [15=(13-14)]	0	0
16	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0

Intimation u/s 143(1)

Name : YASMIN REHANA

PAN : AJDPR9263N

AY : 2020-21

DIN : CPC/2021/A4/138164102

Ack. No. : 183274550100121

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(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 [16e={16(a)+16(b)+16(c)+16(d)}]	0	0
17		Aggregate Income Tax liability [17=(15+16e)]	0	0
18	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	8,405	8,405
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [18e={18(a)+18(b)+18(c)+18(d)}]	8,405	8,405
19	REFUND	Refund Amount [19=(18e-17)]	8,410	8,405
20		Delay attributable to Taxpayer (in months)	N/A	0
21		Interest u/s 244A on refund (on item 19 above after considering item 20)	N/A	420
22		Total Income Tax Refund [22=(19+21)]	N/A	8,830
23	Total outstanding demand and interest payable u/s 220(2) to the extent adjusted with the refund amount.			0
24	Net Amount Refundable			8,830