

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTRE
INCOME TAX DEPARTMENT

Name : MAYFLOWER PLATINUM WELFARE ASSOCIATION
Address : Flat no 304 Gulmohar Gardens Shakti sai nagar, K.V.RANGAREDDY,
Mallapur B.O Telangana 500076 INDIA
Ph : 91-9281055263

नाम : मई फ्लॉवर प्लटीनम वेलफेअर असोसिएशन
पता : फ्लैट नं 304 गुलमोहर गार्डन्स शक्ती साई नागर, के.वी.रंगारेड्डी, मल्लपुर
बी.ओ तेलंगना 500076 इंडिया
फ़ोन: 91-9281055263

PAN : AAOAM0682K

AY : 2023-24

Ack. No. : 116950761310723

DIN : CPC/2324/A5/393624985

**Your Return for A.Y. 2023-24 has been processed.
There is no payment due.**

ITR Form Type
ITR5 Original

Date of Filing
31/07/2023

Intimation Order Date
17/09/2023

Due Date
31/07/2023

Extended Due Date
31/07/2023

Status
AOP/BOI

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 115BAD	No	No
02	Income Details	Total Income	20,590	20,590
03	Tax Details	Tax Liability after relief	8,800	8,800
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)	8,800	8,800
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Signature Not Verified
Digitally signed by
N SAYIRAJ, I.R.S
Date: 2023.09.17 09:34:28 IST
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	Income from house property	0	0
02		Profits and Gains from business or profession	0	0
03		Capital gains	0	0
04		Income from other sources	20,590	20,590
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	20,590	20,590
07		Losses of current year to be set off against 6	0	0
08		Balance after set off of current year losses [8=(6 - 7)]	20,590	20,590
09		Brought forward losses to be set off against 8	0	0
10		Gross total income [10=(8-9)]	20,590	20,590
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	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B of Chapter VI-A	0	0
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (12a + 12b)	0	0
13		Deduction u/s 10AA	0	0
14		Total income [14=(10-12(c)-13)]	20,590	20,590
15		Income chargeable to tax at special rates	0	0
16		Net agricultural income/ any other income for rate purpose	0	0
17		Aggregate income (14-15+16)	20,590	20,590
18		Losses of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	20,590	20,590
20	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 17 above	6,177	6,177
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	6,177	6,177
		(e) Surcharge on 20d above		
		Surcharge computed before marginal relief		
		(i) 25% of 12(ii) of Schedule SI	0	0
		(ii) (ii) 10% or 15% as applicable (refer instruction)	2,285	2,285
		(iii) On [(20d)-(12(ii) of Schedule SI Income referred in 20e(ii)]		
		Surcharge after marginal relief (if any)		
		(ia) 25% of 12(ii) of Schedule SI	0	0
		(iia) On the components mentioned that (ii) and (iii) above	2,285	2,285
		(iv) Total (ia + iia)	2,285	2,285
		(f) Health and education cess @ 4% on (d+ e(iv)) above	338	338
		(g) Gross Tax Liability [g=(d+e(iv)+f)]	8,800	8,800
21	TAX RELIEF	(a) Relief u/s 90/90A	0	0
		(b) Relief u/s 91	0	0
		(c) Total (21a+21b)	0	0

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
22	INCOME TAX LIABILITY	Net tax liability [22=(20g-21c)]	8,800	8,800
23	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 [e=(a+b+c+d)]	0	0
24		Aggregate liability [24=(22+23e)]	8,800	8,800
25	TAXES PAID	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	8,800	8,800
		(e) Total Tax Paid [e=(a+b+c+d)]	8,800	8,800
26	Balance		0	0