

# Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : AMARKANAN RURAL SOCIO ENVIRONMENTAL WELFARE SOCIETY  
Address : RANBAHAL, AMARKANAN Ranbahal, BANKURA West Bengal 722133  
INDIA  
Ph : 91-9732087491

नाम: अमरकानन देहाततत सोसियो एनविरॉन्मेन्टल वेलफेअर सोसायटी  
पता: रणबहल, अमरकानन रणबहल, बंकुरा वेस्ट बंगाल 722133 इंडिया  
फोन: 91-9732087491

PAN : AADAA6201F | AY : 2020-21 | DIN : CPC/2021/A5/158793977 | Ack. No. : 221008880200121

**Your Return for A.Y. 2020-21 has been processed.  
There is no payment due.**

ITR Form Type	Status	Intimation Order Date	Date of Filing
ITR5 Original	AOP/BOI	29/03/2021	20/01/2021
Due Date	Extended Due Date		
15/02/2021	15/02/2021		

## RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Income Details	Total Income	540	540
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 )	0	0
05	Balance		0	0
06	Net Amount Payable / Refundable		0	0

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Date: 2021.03.29 10:00:00 IST  
Reason: Digitally signed  
Location: Bengaluru

**N SAIRAJ**

Asst. Director of Income Tax, CPC  
Bengaluru

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PAN : AADAA6201F

AY : 2020-21

DIN : CPC/2021/A5/158793977

Ack. No. : 22100880200121

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		Income from business or profession	544	544
03		Income from capital gains	0	0
04		Income from other sources	0	0
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4-5)]	544	544
07		Losses of current year set off against 6	0	0
08		Balance after set off current year losses [8=(6 - 7)]	544	544
09		Brought forward losses set off against 8	0	0
10		Gross total income (including special income) [10=(8-9)]	544	544
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		(a) Deduction u/s 10AA	0	0
		(b) Income of investment fund referred to in section 10(23FB) or 10(23FBA)	0	0
		(c) Income of business trust referred to in section 10(23FC) or 10(23FCA)	0	0
14		Total income [14={10-12(c)-13}]	540	540
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)	0	540
18		Loss of current year to be carried forward	0	0
19		Deemed income u/s 115JC	540	540
20	TAX DETAILS U/S 115JC	(a) Tax payable on deemed total income u/s 115JC	0	0
		(b) Surcharge [on (a)]	0	0
		(c) Health and education cess @ 4%, on (a+b) above	0	0
		(d) Total Tax Payable on deemed total income [(a+b+c)]	0	0
21	TAX DETAILS	(a) Tax at normal rates on 17 of above	0	0
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (a+b-c)	0	0
		(e) Surcharge on 21d above		
		(i) 25% of Tax on income offered u/s 115BBE in Schedule SI	0	0
		(ii) 10% or 15%, as applicable of 1(ii), 2(ii), 7(ii), 9(ii), 21(ii), 24(ii) in Schedule SI	0	0
		(iii) ON [(2d) - (tax on income offered u/s 115BBE + 1(ii), 2(ii), 7(ii), 9(ii), 21(ii), 24(ii) IN Schedule SI)]		
		(iv) Total (i + ii + iii)	0	0
		(f) Health and education cess on (d+ e(iv))	0	0
		(g) Gross Tax Liability [g=(d+e(iv)+f)]	0	0

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
22		Gross tax payable (higher of 20d and 21g)	0	0
23		Credit u/s 115JD of tax paid in earlier years	0	0
24		Tax payable after credit u/s 115JD [24=(22-23)]	0	0
25	<b>TAX RELIEF</b>	(a) Relief u/s 90/90A (3 of schedule TR)	0	0
		(b) Relief u/s 91 (3 of schedule TR)	0	0
		(c) Total Tax Relief [c=((a+b))]	0	0
26	<b>INCOME TAX LIABILITY</b>	Net tax liability [26=(24-25c)]	0	0
27	<b>INTEREST AND FEE PAYABLE</b>	(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
28		Aggregate income tax liability [28=(26+27e)]	0	0
29	<b>PRE-PAID TAXES</b>	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [e=((a+b+c+d))]	0	0
30	<b>Balance</b>		0	0