

Intimation u/s 143(1)



Name : MEZZARIA FLAT BUYERS WELFARE ASSOCIATION
Address : C-9, G/F , N.D.S.E PART-1, DELHI Delhi 110049 INDIA
Ph : 91-9811428209

नाम: मेज़रिआ फ़्लैट बायर्स वेलफेअर अस्सोसिएशन
पता: सी-9, जी/एफ़ , एन.डी.एस.इ. पार्ट-1, दिल्ली दिल्ली 110049 इंडिया
फ़ोन: 91-9811428209

PAN : AAHAM4080C | AY : 2020-21 | DIN : CPC/2021/A5/158887585 | Ack. No. : 832417750171220

**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 | 17/12/2020 |
| Due Date | Extended Due Date | | |
| 10/01/2021 | 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 | 0 | 0 |
| 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 |

N SAIRAJ
Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)



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|------|--|--|----------|-------------------------|
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| PAN | : AAHAM4080C | | AY | : 2020-21 |
| | | | DIN | : CPC/2021/A5/158887585 |
| | | | Ack. No. | : 832417750171220 |

| 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 | 0 | 0 |
| 03 | | Income from capital gains | 0 | 0 |
| 04 | | Income from other sources | 27,728 | 27,728 |
| 05 | | Intra head adjustments of current year losses | 0 | 0 |
| 06 | | Total (after intra head adjustments) [6=(1+2+3+4-5)] | 27,728 | 27,728 |
| 07 | | Losses of current year set off against 6 | 27,728 | 27,728 |
| 08 | | Balance after set off current year losses [8=(6 - 7)] | 0 | 0 |
| 09 | | Brought forward losses set off against 8 | 0 | 0 |
| 10 | | Gross total income (including special income) [10=(8-9)] | 0 | 0 |
| 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}] | 0 | 0 |
| 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 | 0 |
| 18 | | Loss of current year to be carried forward | 17,788 | 17,788 |
| 19 | | Deemed income u/s 115JC | 0 | 0 |
| 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 | TAX RELIEF | (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 | INCOME TAX LIABILITY | Net tax liability [26=(24-25c)] | 0 | 0 |
| 27 | 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 |
| 28 | | Aggregate income tax liability [28=(26+27e)] | 0 | 0 |
| 29 | PRE-PAID TAXES | (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 | Balance | | 0 | 0 |