

Intimation u/s 143(1)



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

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

PAN : AAHAM4080C | AY : 2021-22 | Ack. No. : 547607290291221 | DIN : CPC/2122/V5/319506494

Your Return for A.Y. 2021-22 has been processed.
There is no payment due.

ITR Form Type	Date of Filing Revised Return	Intimation Order Date	Due Date for Filing Original Return
ITR5 Revised	29/12/2021	20/12/2022	31/12/2021
Extended Due Date	Date of Filing Original Return	Status	Residential status
31/12/2021	27/12/2021	AOP/BOI	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
02	Income Details	Total Income	8,640	8,640
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)	0	0
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

N SAYIRAJ
Asst. 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		Profit and gains from business or profession	0	0
03		Capital gains	0	0
04		Income from other sources	31,413	31,413
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	31,413	31,413
07		Losses of current year to be set off against 6	22,775	22,775
08		Balance after set off of current year losses [8=(6 - 7)]	8,638	8,638
09		Brought forward losses to be set off against 8	0	0
10		Gross total income (including special income) [10=(8-9)]	8,638	8,638
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}]	8,640	8,640
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)	8,640	8,640
18		Loss of current year to be carried forward	0	0
19		Deemed total income u/s 115JC	8,640	8,640
20	TAX DETAILS AT NORMAL RATES	(a) Tax at normal rates on 17 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 20d above		
		Surcharge computed before marginal relief		
		(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
		On [(20d) - (12(ii) + 1(ii) +2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii)) , (iii) Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]		
		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
		(f) Health and education cess @ 4% on (d+ e(iv)) above	0	0

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(g) Gross Tax Liability [g={d+e(iv)+f}]	0	0
21	TAX RELIEF	(a) Relief u/s 90/90A	0	0
		(b) Relief u/s 91	0	0
		(c) Total Tax Relief [c=(a+b)]	0	0
22	INCOME TAX LIABILITY	Net tax liability [22=(20g-21c)]	0	0
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 income tax liability [24=(22+23e)]	0	0
25	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
26	Balance		0	0
27		Adjustment of refund(s) issued / payment(s) made as per the previous order(s)		
		(a) Total income tax refund(s) already issued as per the previous order(s)		0
		(b) Payment(s) made against demand(s) raised by the previous order(s)		0
28	Balance Payable [28=(26+27(a)-27(b))]			0
29	Balance (after adjustment(s), if any)			0