

Intimation u/s 143(1)



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

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

PAN : AAHAM4080C | AY : 2022-23 | Ack. No. : 884914980200722 | DIN : CPC/2223/A5/309162061

**Your Return for A.Y. 2022-23 has been processed.
There is no payment due.**

ITR Form Type	Date of Filing	Intimation Order Date	
ITR5 Original	20/07/2022	11/10/2022	
Due Date	Extended Due Date	Status	Residential status
31/07/2022	31/07/2022	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		
02	Income Details	Total Income	0	0
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 SAIRAJ
Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)



Name : MEZZARIA FLAT BUYERS WELFARE ASSOCIATION

PAN : AAHAM4080C | AY : 2022-23 | Ack. No. : 884914980200722 | DIN : CPC/2223/A5/309162061

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	21,484	21,484
05		Intra head adjustments of current year losses	0	0
06		Total (after intra head adjustments) [6=(1+2+3+4)]	21,484	21,484
07		Losses of current year to be set off against 6	21,484	21,484
08		Balance after set off of current year losses [8=(6 - 7)]	0	0
09		Brought forward losses to be set off against 8	0	0
10		Gross total 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		Deduction u/s 10AA	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		Losses of current year to be carried forward	1,869	1,869
19		Deemed total income u/s 115JC	0	0
20	TAX PAYABLE ON TOTAL INCOME	(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),22(ii),23(ii)] Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI	0	0
		(iii) On [(20d) - (12(ii) + 1(ii) +2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	0	0
		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
		(g) Gross Tax Liability [g={d+e(iv)+f}]	0	0
21	TAX RELIEF	(a) Relief u/s 90/90A	0	0

Intimation u/s 143(1)

Name : MEZZARIA FLAT BUYERS WELFARE ASSOCIATION

PAN : AAHAM4080C

|

AY : 2022-23

Ack. No. : 884914980200722

|

DIN : CPC/2223/A5/309162061

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(b) Relief u/s 91	0	0
		(c) Total (21a+21b)	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 liability [24=(22+23e)]	0	0
25	TAXES PAID	(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

