

# Intimation u/s 143(1)



आयकर केन्द्र

CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : SHIBGANJ INTEGRATED DEVELOPMENT SOCIETY  
Address : BUILDING NO.25 PATHAR PRATIMA, PATHAR PRATIMA S.O  
PATHARPRATIMA, SOUTH 24 PARGANAS West Bengal 743371  
Ph : 91-9733510884

नाम : शिबगन्ज इंटीग्रेटेड डेवलपमेंट सोसायटी  
पता : बिल्डींग नं.25 पथार प्रतिमा, पथार प्रतिमा एस.ओ पथारप्रतिमा, साउथ  
24 पार्गनास वेस्ट बंगाल 743371  
फ़ोन : 91-9733510884

PAN : AAYAS8726J

AY : 2022-23

Ack. No. : 789405370071122

DIN : CPC/2223/A7/325152008

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

ITR Form Type	Date of Filing	Order Date	Due Date
ITR7 Original	07/11/2022	15/02/2023	31/10/2022
Extended Due Date	Status	Sub status	Residential status
07/11/2022	AOP/BOI	Society Registered under Societies Registration Act-1860 or any law corresponding to that Act	Resident

## Return Details

Registration/Approval details	Object of General Public utility as per section 2(15) [applicable to 12AA/12AB/10(23c) (iv/v/vi/via)] - %
12A/12AA/12AB	0%
Aggregate annual receipts	Forms
0	FORM10B

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Exemption	Exemption claimed u/s	11	11
02	Income Details	Total Income	56,638	56,638
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
08	Accreted income	Accreted income as per section 115TD	0	0
09	Tax payable u/s 115TD & 115TE after giving credit to additional income tax paid	Net tax payable on Accreted income u/s 115TD and 115TE	0	0

Signature Not Verified  
Digitally signed by N Sayiraj, I.R.S.  
Date: 2023.03.13 10:15:18 IST  
Reason: Digitally Signed  
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)
If registered under section 12A/12AA/12AB or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7				
01	Income details	Voluntary contributions other than corpus [Sr.no. Aii+BiI-D3 of Schedule VC]	0	0
02		Voluntary contribution forming part of corpus [(A + B) of schedule Part B-TI]	9,62,330	9,62,330
		(a) Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Sr.no (Aia +Bia) of Schedule VC]	0	0
		(b) Corpus other than above [Aib +Bib of Schedule VC]	9,62,330	9,62,330
03		Amount of corpus donation not eligible for exemption	0	0
04		Amount of corpus donation invested in 11(5) modes and eligible for exemption (2-3) of Part B-TI)	9,62,330	9,62,330
05		Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v),10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (Sr.no. 10 of Schedule A1)	56,638	56,638
06	Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/ 10(23C)(via)	Application of income for charitable or religious purposes or for the stated objects of the trust/institution		
		(i) Amount applied during the previous year- Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e. not from the income of prev. year] [Sr.no. I from Schedule ER]	0	0
		(ii) Amount applied during the previous year- Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc., i.e. not from income of the prev. year] [Sr.no. E of Schedule EC]	0	0
		(iii) Repayment of loan during the previous year [Sr.no. 4 of table A2 of Schedule J]	0	0
		(iiia) Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	0	0
		(iv) Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)	0	0
		(a) If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	N	N
		(b) If yes, date of furnishing Form No. 9A (DD/MM/YYYY)		
		(v) Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (1 +5) above]	0	0
		(vi) Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled	0	0
	(vii) Amount eligible for exemption under section 11(1)(c)	0	0	
	(a) Approval number given by the Board			
	(b) Date of approval by board			
	(viii) Total [6i+6ii+6iii+6iiia+6iv+6v+6vi+6vii]	0	0	
07	Additions	(i) Income chargeable under section 11(1B)	0	0
		(ii) Income chargeable under section 11(3)	0	0
		(iii) Income in respect of which exemption under section 11 is not available		
		(a) Being anonymous donation (Diii of schedule VC)	0	0



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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(b) Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	0	0
		(iv) Income chargeable under section 12(2)	0	0
		(v) Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	0	0
		(vi) Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	0	0
		(vii) Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	0	0
		(vii) Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	0	0
		(viii) Total [i+ii+iii+iiib+iv+v+vi+vii+viib]	0	0
08		Income chargeable u/s 11(4)	0	0
09		Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) [1+5-6viii+3+7viii+8]	56,638	56,638
10	Heads of Income	Income not forming part of item no. 9 above		
		(i) Income from house property [item no 4 of Schedule HP]	0	0
		(ii) Profits and gains of business or profession [As per item no. D49 of schedule BP]	0	0
		(iii) Capital gains	0	0
		(iv) Income from other sources	0	0
		(v) Total (10i + 10ii + 10iii + 10iv)	0	0
11		Gross Income (9+10)	56,638	56,638
12		Losses of current year to be set off against 10v	0	0
13		Total Income (11-12)	56,638	56,638
14		Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	0	0
15		Aggregate Income (13-14) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	56,640	56,638
16		Anonymous donations, included in 15, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	0	0
17		Income chargeable at maximum marginal rates	0	0
		Part B-TTI Computation of tax liability on total income		
1	Tax Payable On Total Income	(a) Tax at normal rates on (15-16-17) of Part B1 of Part B-TI] OR (14-15-16) of Part B2 of Part B-TI	0	0
		(b) Tax at special rates (total of col. (ii) of Schedule-SI)	0	0
		(c) Tax on anonymous donation u/s 115BBC @30% on sr.no. 16 of Part B1 of Part B-TI OR sr.no. 15 of Part B2 of Part B-TI	0	0
		(d) Tax at maximum marginal rate on Sr.no. 17 of Part B1 of Part B-TI OR Sr.no. 16 of Part B2 of Part B-TI	0	0
		(e) Rebate on agricultural income [In Part B2, applicable if (11-12) of Part B-TI exceeds maximum amount not chargeable to tax]	0	0
		(f) Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)	0	0
2		Surcharge		
		(i) 25% of 13 of Schedule SI	0	0

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		(ii) On [1f - (13 of Schedule SI)]	0	0
		(iii) Total (i + ii)	0	0
3		Health and Education cess @ 4% on (1f+ 2iii)	0	0
4		Gross tax liability (1f+ 2iii + 3)	0	0
5	Tax Relief	(a) Section 90/90A (2 of Schedule TR)	0	0
		(b) Section 91 (3 of Schedule TR)	0	0
		(c) Total (5a + 5b)	0	0
6	Income Tax Liability	Net tax liability (4 - 5c)	0	0
7	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 Payable (7a+ 7b+ 7c+ 7d)	0	0
8		Aggregate Liability (6 + 7e)	0	0
9	Taxes Paid	(a) Advance Tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self-Assessment Tax	0	0
		(e) Total Taxes Paid [9(a)+9(b)+9(c)+9(d)]	0	0
10	Balance		0	0
11		Tax on Accreted income under section 115TD		
		Aggregation of refund & demand arising out of intimation u/s 143(1) (after rounding off and cross head adjustment)		
		Heads	Refund Amount	Demand Payable
		Income Tax	0	0
		Tax on Accreted Income	0	0
		Balance Refund/Demand After Cross Head Adjustment	0	0