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 इंटेग्रेटेड डेवलपमेन्ट सोसायटी
पता: बील्डींग नं 25 पथार प्रतिमा, पथार प्रतिमा एस.ओ पथांप्रतिमा, साउथ 24 परगनास वैस्ट बंगाल 743371

फोन: 91-9733510884

PAN : AAYAS8726J | AY : 2023-24 | Ack No. : 534130040291123 | DIN : CPC/2324/A7/421201017

Your Return for A.Y. 2023-24 has been processed. There is no payment due.

ITR Form Type	Date of Filing	Order Date	Due Date
ITR7 Original	29/11/2023	20/05/2024	30/11/2023
Extended Due Date	**Status**	**Sub status**	**Residential status**
30/11/2023	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	FORM10BB-NEW

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Sl.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer	Amount in ₹ As Computed u/s 143(1)
01	Exemption	Exemption claimed u/s	11	11
02	Income Details	Total Income	45,137	45,137
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

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)
Part B1 - Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) and where Part B3 is not applicable				
01	Income details	Voluntary contributions other than corpus and anonymous donations taxable u/s 115BBC [(C-Ai-Bi+Dii) of Schedule VC]	45,137	45,137
02		Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part B-TI-Part B1]	0	0
		(a) Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [(Aia +Bia) of Schedule VC]	0	0
		(b) Corpus other than above [Aib +Bib of Schedule VC]	0	0
03		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 above (10 of Schedule AI)	0	0
04		Amount eligible for exemption under section 11(1)(c)	0	0
		(a) Approval number given by the Board	0	0
		(b) Date of approval by board	0	0
05		Income to be applied (1+2+3-4)	45,137	45,137
06	Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/ 10(23C)(via)	Part B1 -Application of income for charitable or religious purposes or for the stated objects of the trust/institution		
		(i) Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e., not from the income of prev. year] [Sr.no. G from Schedule A]	0	0
		(ii) Repayment of loan during the previous year [Sr.no. 4 of table A2 of Schedule J]	0	0
		(iii) 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 +3) above]	0	0
		(vi) Amount in addition to amount referred to in (v) 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 (Col 2 of Schedule I for FY 2022-23)	0	0
		(vii) Total [6i+6ii+6iii+6iv+6v+6vi]	0	0
07	Additions	(i) Income chargeable under section 115BBI [Total of Sl.NO 7 of Schedule 115BBI]	0	0
		(ii) Income in respect of which exemption under section 11 is not available being anonymous donation (Dii of schedule VC)	0	0
		(iii) Income chargeable under section 12(2)	0	0
		(iv) Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	0	0

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Sl.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer	Amount in ₹ As Computed u/s 143(1)
		(v) Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	0	0
		(vi) Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) 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) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	0	0
		(viii) Total [7i+7ii+7iii+7iv+7v+7vi+7vii]	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) [5-6vii+7viii+8]	45,137	45,137
10	Heads of Income	Income not forming part of item no. 9 above		
		(i) Income from house property [4 of Schedule HP]	0	0
		(ii) Profits and gains of business or profession [As per item no. D48 of schedule BP]	0	0
		(iii) Income under the head Capital Gains	0	0
		(iv) Income from other sources (other than from owning race horses)	0	0
		(v) Total (10i + 10ii + 10iii + 10iv)	0	0
11		Gross Income (9+10)	45,137	45,137
12		Losses of current year to be set off against 10v	0	0
13		Total Income (11-12)	45,140	45,137
14		Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	0	0
15		Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	0	0
16		Specified income chargeable u/s 115BBI, included in 13, to be taxed @ 30% (Sl. No. 7 of Schedule 115BBI)	0	0
17		Aggregate Income to be taxed at normal rates (13-14-15-16) (including income other than specified income under section 115BBI)	45,140	45,137

Part B3- Applicable if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or section 13(10)

Sl.No.	Particulars	Reporting Heads	As provided by Taxpayer	As Computed u/s 143(1)
01	Exemptions	I. If yes in Sl. No. A(26) of Part A-General, specify the reason why the provisions of twenty-second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
		(a) Provision of proviso to clause (15) of section 2 is applicable		
		(b) Condition specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated		
		(c)Condition specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated		
		(d)Condition specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated		
02	Exemptions	II. If yes in Sl. No. A(26) of Part A-General, please the provide computation of income chargeable under twenty second proviso to Clause (23C) of section 10/Sub-section (10) of section 13		
		1. Total Income for the previous year other than Sl. No. 7	0	0
		2. Total Expenditure incurred in India, for the objects of the assessee,	0	0
03		Expenditure to be disallowed		

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Sl.No.	Particulars	Reporting Heads	Amount in ₹ As provided by Taxpayer	As Computed u/s 143(1)
		(i) Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	0	0
		(ii) Expenditure from any loan or borrowing	0	0
		(iii) Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year and	0	0
		(iv) Expenditure in the form of contribution or donation to any person.	0	0
		(v) Capital expenditure	0	0
		(vi) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	0	0
		(vii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	0	0
		(viii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	0	0
		(ix) Any other disallowance	0	0
		(x) Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	0	0
04	Additions	(i) Income chargeable under section 115BBI Total of Sl.No 7 of Schedule 115BBI	0	0
		(ii) Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	0	0
		(iii) Income chargeable under section 12(2)	0	0
		(iv) Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 60G(2)(b)	0	0
		(v) Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 60G(2)(b)	0	0
		(vi) Total Additions (i)+(ii)+(iii)+(iv)+(v)	0	0
05		Income chargeable u/s 11(4)	0	0
06		Sum total [(1-2+3x)+4vi+5]	0	0
07		Income not forming part of item No. 6 above		
		(i) Income from house property [4 of Schedule HP] (enter nil if loss)	0	0
		(ii) Profits and gains of business or profession [as per item No. D48 of schedule BP]	0	0
		(iii) Income under the head Capital Gains	0	0
		(iv) Income from other sources [as per item No. 9 of Schedule OS]	0	0
		(v) Total (7i+7ii+7iii+7iv)	0	0
08		Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	0	0
09		Total Income (6+7-8)	0	0
10		Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)	0	0
11		Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Dii 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)
12		Income chargeable u/s 115BBI, Included in 9, to be taxed @ 30% (Sl No 7 of Schedule 115BBI)	0	0
13		Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)	0	0
		Part B-TTI Computation of tax liability on total income		
1	Tax Payable On Total Income	(a) Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 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. 15 of Part B1 of Part B-ATI] OR [sr.no. 11 of Part B3 of Part B-TI]	0	0
		(d) Tax on income chargeable u/s 115BBI @30% on [Sl. No. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	0	0
		(e) Tax at maximum marginal rate on Sr.no. 14 of Part B2 of Part B-TI	0	0
		(f) Rebate on agricultural income [in Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	0	0
		(g) Tax Payable on Total income (1a+ 1b+1c+ 1d+ 1e-1f)	0	0
2		Surcharge		
		(i) 25% of 13(ii) of Schedule SI	0	0
		(ii) On [1g - (13(ii) of Schedule SI)]	0	0
		(iii) Total (i + ii)	0	0
3		Health and Education cess @ 4% on (1g+ 2iii)	0	0
4		Gross tax liability (1g+ 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

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		Balance Refund/Demand After Cross Head Adjustment	0	0