

# Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : KATWA COLLEGE  
Address : KATWA COLLEGE ADMINISTRATIVE BUILDING DUCK BANGLOW ROAD,  
Katwa College S.O Katwa - I, BARDHAMAN West Bengal 713130 INDIA  
Ph. 91-9749110550

नाम: कात्वा कॉलेज  
पता: कात्वा कॉलेज आर्याणीस्ट्रटिव बिल्डींग दुक बंगलो रोड, कात्वा कॉलेज  
एस.ओ कात्वा - आई, बार्डहामन वेस्ट बंगाल 713130 इंडिया  
फोन: 91-9749110550

PAN : AAABK0587G

AY : 2023-24

Ack. No. : 583007030281223

DIN : CPC/2324/A7/422404810

## You have a Refund for A.Y. 2023-24

* Amount of Refund	₹ 1,76,800	Refund Sequence No :	9401717429
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ITR Form Type	Date of Filing	Order Date	Due Date
ITR7 Original	28/12/2023	10/06/2024	31/07/2023
Extended Due Date	Status	Sub status	Residential status
31/07/2023	AOP/BOI	Any other AOP/BOI	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)] - %  
0%

Aggregate annual receipts

0

Forms

No forms filed



# Intimation u/s 143(1)

Name : KATWA COLLEGE

PAN : AAABK05870

AY : 2023-24

Ack. No. : 583007030281223

DIN : CPC/2324/A7/422404810

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Exemption	Exemption claimed u/s	10(23C)(IIab)	10(23C)(IIab)
			0	0
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 )	1,000	1,000
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	1,71,826	1,71,826
06	Refund Details	Refund Amount (Including 244A Interest)	1,70,830	1,76,800
07	Accreted Income	Accreted income as per section 115TD	0	0
08	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: 2024.08.19 11:43:05  
Reason: I am the Signer  
Location: Bengaluru

\* Note: Refund is expected to be credited to your bank account within 15 days from the date of receipt of Intimation. Kindly note that such credit is subject to your bank account being pre-validated, nominated for refund and PAN linked to the bank account.

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)
<b>Part B2 - Applicable If exemption is being claimed under sections 13A/13B, 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23C), 10(23D), 10(23E), 10(23F), 10(23G), 10(23H), 10(23I), 10(23J), 10(23K), 10(23L), 10(23M), 10(23N), 10(23O), 10(23P), 10(23Q), 10(23R), 10(23S), 10(23T), 10(23U), 10(23V), 10(23W), 10(23X), 10(23Y), 10(23Z), 10(23AA), 10(23AB), 10(23AC), 10(23AD), 10(23AE), 10(23AF), 10(23AG), 10(23AH), 10(23AI), 10(23AJ), 10(23AK), 10(23AL), 10(23AM), 10(23AN), 10(23AO), 10(23AP), 10(23AQ), 10(23AR), 10(23AS), 10(23AT), 10(23AU), 10(23AV), 10(23AW), 10(23AX), 10(23AY), 10(23AZ), 10(23BA), 10(23BB), 10(23BC), 10(23BD), 10(23BE), 10(23BF), 10(23BG), 10(23BH), 10(23BI), 10(23BJ), 10(23BK), 10(23BL), 10(23BM), 10(23BN), 10(23BO), 10(23BP), 10(23BQ), 10(23BR), 10(23BS), 10(23BT), 10(23BU), 10(23BV), 10(23BW), 10(23BX), 10(23BY), 10(23BZ), 10(23CA), 10(23CB), 10(23CC), 10(23CD), 10(23CE), 10(23CF), 10(23CG), 10(23CH), 10(23CI), 10(23CJ), 10(23CK), 10(23CL), 10(23CM), 10(23CN), 10(23CO), 10(23CP), 10(23CQ), 10(23CR), 10(23CS), 10(23CT), 10(23CU), 10(23CV), 10(23CW), 10(23CX), 10(23CY), 10(23CZ), 10(23DA), 10(23DB), 10(23DC), 10(23DD), 10(23DE), 10(23DF), 10(23DG), 10(23DH), 10(23DI), 10(23DJ), 10(23DK), 10(23DL), 10(23DM), 10(23DN), 10(23DO), 10(23DP), 10(23DQ), 10(23DR), 10(23DS), 10(23DT), 10(23DU), 10(23DV), 10(23DW), 10(23DX), 10(23DY), 10(23DZ), 10(23EA), 10(23EB), 10(23EC), 10(23ED), 10(23EE), 10(23EF), 10(23EG), 10(23EH), 10(23EI), 10(23EJ), 10(23EK), 10(23EL), 10(23EM), 10(23EN), 10(23EO), 10(23EP), 10(23EQ), 10(23ER), 10(23ES), 10(23ET), 10(23EU), 10(23EV), 10(23EW), 10(23EX), 10(23EY), 10(23EZ), 10(23FA), 10(23FB), 10(23FC), 10(23FD), 10(23FE), 10(23FF), 10(23FG), 10(23FH), 10(23FI), 10(23FJ), 10(23FK), 10(23FL), 10(23FM), 10(23FN), 10(23FO), 10(23FP), 10(23FQ), 10(23FR), 10(23FS), 10(23FT), 10(23FU), 10(23FV), 10(23FW), 10(23FX), 10(23FY), 10(23FZ), 10(23GA), 10(23GB), 10(23GC), 10(23GD), 10(23GE), 10(23GF), 10(23GG), 10(23GH), 10(23GI), 10(23GJ), 10(23GK), 10(23GL), 10(23GM), 10(23GN), 10(23GO), 10(23GP), 10(23GQ), 10(23GR), 10(23GS), 10(23GT), 10(23GU), 10(23GV), 10(23GW), 10(23GX), 10(23GY), 10(23GZ), 10(23HA), 10(23HB), 10(23HC), 10(23HD), 10(23HE), 10(23HF), 10(23HG), 10(23HH), 10(23HI), 10(23HJ), 10(23HK), 10(23HL), 10(23HM), 10(23HN), 10(23HO), 10(23HP), 10(23HQ), 10(23HR), 10(23HS), 10(23HT), 10(23HU), 10(23HV), 10(23HW), 10(23HX), 10(23HY), 10(23HZ), 10(23IA), 10(23IB), 10(23IC), 10(23ID), 10(23IE), 10(23IF), 10(23IG), 10(23IH), 10(23II), 10(23IJ), 10(23IK), 10(23IL), 10(23IM), 10(23IN), 10(23IO), 10(23IP), 10(23IQ), 10(23IR), 10(23IS), 10(23IT), 10(23IU), 10(23IV), 10(23IW), 10(23IX), 10(23IY), 10(23IZ), 10(23JA), 10(23JB), 10(23JC), 10(23JD), 10(23JE), 10(23JF), 10(23JG), 10(23JH), 10(23JI), 10(23JJ), 10(23JK), 10(23JL), 10(23JM), 10(23JN), 10(23JO), 10(23JP), 10(23JQ), 10(23JR), 10(23JS), 10(23JT), 10(23JU), 10(23JV), 10(23JW), 10(23JX), 10(23JY), 10(23JZ), 10(23KA), 10(23KB), 10(23KC), 10(23KD), 10(23KE), 10(23KF), 10(23KG), 10(23KH), 10(23KI), 10(23KJ), 10(23KK), 10(23KL), 10(23KM), 10(23KN), 10(23KO), 10(23KP), 10(23KQ), 10(23KR), 10(23KS), 10(23KT), 10(23KU), 10(23KV), 10(23KW), 10(23KX), 10(23KY), 10(23KZ), 10(23LA), 10(23LB), 10(23LC), 10(23LD), 10(23LE), 10(23LF), 10(23LG), 10(23LH), 10(23LI), 10(23LJ), 10(23LK), 10(23LL), 10(23LM), 10(23LN), 10(23LO), 10(23LP), 10(23LQ), 10(23LR), 10(23LS), 10(23LT), 10(23LU), 10(23LV), 10(23LW), 10(23LX), 10(23LY), 10(23LZ), 10(23MA), 10(23MB), 10(23MC), 10(23MD), 10(23ME), 10(23MF), 10(23MG), 10(23MH), 10(23MI), 10(23MJ), 10(23MK), 10(23ML), 10(23MN), 10(23MO), 10(23MP), 10(23MQ), 10(23MR), 10(23MS), 10(23MT), 10(23MU), 10(23MV), 10(23MW), 10(23MX), 10(23MY), 10(23MZ), 10(23NA), 10(23NB), 10(23NC), 10(23ND), 10(23NE), 10(23NF), 10(23NG), 10(23NH), 10(23NI), 10(23NJ), 10(23NK), 10(23NL), 10(23NM), 10(23NO), 10(23NP), 10(23NQ), 10(23NR), 10(23NS), 10(23NT), 10(23NU), 10(23NV), 10(23NW), 10(23NX), 10(23NY), 10(23NZ), 10(23OA), 10(23OB), 10(23OC), 10(23OD), 10(23OE), 10(23OF), 10(23OG), 10(23OH), 10(23OI), 10(23OJ), 10(23OK), 10(23OL), 10(23OM), 10(23ON), 10(23OO), 10(23OP), 10(23OQ), 10(23OR), 10(23OS), 10(23OT), 10(23OU), 10(23OV), 10(23OW), 10(23OX), 10(23OY), 10(23OZ), 10(23PA), 10(23PB), 10(23PC), 10(23PD), 10(23PE), 10(23PF), 10(23PG), 10(23PH), 10(23PI), 10(23PJ), 10(23PK), 10(23PL), 10(23PM), 10(23PN), 10(23PO), 10(23PP), 10(23PQ), 10(23PR), 10(23PS), 10(23PT), 10(23PU), 10(23PV), 10(23PW), 10(23PX), 10(23PY), 10(23PZ), 10(23QA), 10(23QB), 10(23QC), 10(23QD), 10(23QE), 10(23QF), 10(23QG), 10(23QH), 10(23QI), 10(23QJ), 10(23QK), 10(23QL), 10(23QM), 10(23QN), 10(23QO), 10(23QP), 10(23QQ), 10(23QR), 10(23QS), 10(23QT), 10(23QU), 10(23QV), 10(23QW), 10(23QX), 10(23QY), 10(23QZ), 10(23RA), 10(23RB), 10(23RC), 10(23RD), 10(23RE), 10(23RF), 10(23RG), 10(23RH), 10(23RI), 10(23RJ), 10(23RK), 10(23RL), 10(23RM), 10(23RN), 10(23RO), 10(23RP), 10(23RQ), 10(23RR), 10(23RS), 10(23RT), 10(23RU), 10(23RV), 10(23RW), 10(23RX), 10(23RY), 10(23RZ), 10(23SA), 10(23SB), 10(23SC), 10(23SD), 10(23SE), 10(23SF), 10(23SG), 10(23SH), 10(23SI), 10(23SJ), 10(23SK), 10(23SL), 10(23SM), 10(23SN), 10(23SO), 10(23SP), 10(23SQ), 10(23SR), 10(23SS), 10(23ST), 10(23SU), 10(23SV), 10(23SW), 10(23SX), 10(23SY), 10(23SZ), 10(23TA), 10(23TB), 10(23TC), 10(23TD), 10(23TE), 10(23TF), 10(23TG), 10(23TH), 10(23TI), 10(23TJ), 10(23TK), 10(23TL), 10(23TM), 10(23TN), 10(23TO), 10(23TP), 10(23TQ), 10(23TR), 10(23TS), 10(23TT), 10(23TU), 10(23TV), 10(23TW), 10(23TX), 10(23TY), 10(23TZ), 10(23UA), 10(23UB), 10(23UC), 10(23UD), 10(23UE), 10(23UF), 10(23UG), 10(23UH), 10(23UI), 10(23UJ), 10(23UK), 10(23UL), 10(23UM), 10(23UN), 10(23UO), 10(23UP), 10(23UQ), 10(23UR), 10(23US), 10(23UT), 10(23UU), 10(23UV), 10(23UW), 10(23UX), 10(23UY), 10(23UZ), 10(23VA), 10(23VB), 10(23VC), 10(23VD), 10(23VE), 10(23VF), 10(23VG), 10(23VH), 10(23VI), 10(23VJ), 10(23VK), 10(23VL), 10(23VM), 10(23VN), 10(23VO), 10(23VP), 10(23VQ), 10(23VR), 10(23VS), 10(23VT), 10(23VU), 10(23VV), 10(23VW), 10(23VX), 10(23VY), 10(23VZ), 10(23WA), 10(23WB), 10(23WC), 10(23WD), 10(23WE), 10(23WF), 10(23WG), 10(23WH), 10(23WI), 10(23WJ), 10(23WK), 10(23WL), 10(23WM), 10(23WN), 10(23WO), 10(23WP), 10(23WQ), 10(23WR), 10(23WS), 10(23WT), 10(23WU), 10(23WV), 10(23WW), 10(23WX), 10(23WY), 10(23WZ), 10(23XA), 10(23XB), 10(23XC), 10(23XD), 10(23XE), 10(23XF), 10(23XG), 10(23XH), 10(23XI), 10(23XJ), 10(23XK), 10(23XL), 10(23XM), 10(23XN), 10(23XO), 10(23XP), 10(23XQ), 10(23XR), 10(23XS), 10(23XT), 10(23XU), 10(23XV), 10(23XW), 10(23XZ), 10(23YA), 10(23YB), 10(23YC), 10(23YD), 10(23YE), 10(23YF), 10(23YG), 10(23YH), 10(23YI), 10(23YJ), 10(23YK), 10(23YL), 10(23YM), 10(23YN), 10(23YO), 10(23YP), 10(23YQ), 10(23YR), 10(23YS), 10(23YT), 10(23YU), 10(23YV), 10(23YW), 10(23YZ), 10(23ZA), 10(23ZB), 10(23ZC), 10(23ZD), 10(23ZE), 10(23ZF), 10(23ZG), 10(23ZH), 10(23ZI), 10(23ZJ), 10(23ZK), 10(23ZL), 10(23ZM), 10(23ZN), 10(23ZO), 10(23ZP), 10(23ZQ), 10(23ZR), 10(23ZS), 10(23ZT), 10(23ZU), 10(23ZV), 10(23ZW), 10(23ZX), 10(23ZY), 10(23ZZ)</b>				
01	Exemptions	Amount eligible for exemption under section 10(21)/ 10(22B)/ 10(23A)/ 10(23B)/10(23AAA)/ 10(23C)/ 10(23D)/ 10(23E)/ 10(23F)/ 10(23G)	0	0
02		Amount eligible for exemption under section 10(23C)(iiab)/ 10(23C)(iiac)/ 10(23C)(iiad)/ 10(23C)(iiae)/ 10(23D)/ 10(23DA)/ 10(23FB)/ 10(24)/ 10(46)/ 10(47)	18,50,46,040	18,50,46,040
		(a) Exemption under section 10(23C)(iiab)	18,50,46,040	18,50,46,040
03		Income chargeable under section 11(3) read with section 10(21) [Total of Col 15 of Schedule I]	0	0
04		Income claimed as exempt under section 13A in case of a Political Party	0	0
05		Income claimed as exempt under section 13B in case of an Electoral Trust (Item No. 6vii of Schedule ET)	0	0
06		Voluntary Contribution received during the year	0	0
07	Heads of Income	(i) Income from house property	0	0
		(ii) Profits and gains of business or profession [as per Item No. D 48 of schedule BP]	0	0
		(iii) Income under the head Capital Gains	0	0
		(iv) Income from other sources	0	0
		(v) Total (7i + 7ii + 7iii + 7iv)	0	0
08		Gross Income [6+7v-4-5] +3	0	0
09		Losses of current year to be set off against 8	0	0
10		Gross Total Income (8-9)	0	0
11		Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)	0	0
12		Net Agricultural Income for rate purpose	0	0
13		Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]	0	0
14		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 [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-TI] 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



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आयकर केन्द्र  
CENTRALIZED PROCESSING CENTRE  
INCOME TAX DEPARTMENT

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PAN : AAABK0587G

AY : 2023-24

Ack. No. : 583007030281223

DIN CPC/2324/A7/422404810

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
3		Health and Education cess @ 4% on (1g+ 2iii)		
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	1,000	1,000
		(e) Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	1,000	1,000
8		Aggregate Liability (6 + 7e)	1,000	1,000
9	Taxes Paid	(a) Advance Tax	0	0
		(b) TDS	1,71,826	1,71,826
		(c) TCS	0	0
		(d) Self-Assessment Tax	0	0
		(e) Total Taxes Paid [9(a)+9(b)+9(c)+9(d)]	1,71,826	1,71,826
10	Refund	Refund Amount (9e-8)	1,70,830	1,70,826
11		Delay Attributable to Taxpayer (In Months)	N/A	5
12		Interest u/s 244A on refund (on Item 10 above after considering item 11)	N/A	5,978
13		TDS deducted on Interest paid u/s 244A (on item 12 above and for NON-RESIDENT only)	N/A	
14		Total Income Tax Refund (10+12-13))	N/A	1,76,804
15		<b>Tax on Accreted Income under section 115TD</b>		
		Aggregation of refund & demand arising out of intimation u/s 143(1) (after rounding off and cross head adjustment)		
		<b>Heads</b>	<b>Refund Amount</b>	<b>Demand Payable</b>
		Income Tax	1,76,800	0
		Tax on Accreted Income	0	0
		Balance Refund/Demand After Cross Head Adjustment	1,76,804	0
16		Less: Amount of refund adjusted against demand(s) of earlier AY(s) and interest payable under section 220(2) after following due process under section 245(1)		0
17		<b>Net Amount Refundable [17=(15-16)]</b>		<b>1,76,800</b>