Date of filing: 20-Sep-2023

[Whe		the Return of Income in Form ITR-1(SAHAJ), IT filed and verified] (Please see Rule 12 of the Income-t	TR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessi Yea 2023	ar
PAN .		AAATI4912K		300000000000000000000000000000000000000	100000010000000000000000000000000000000
Name		INSTITUTE OF SOCIAL DEVELOPMENT			100000000000000000000000000000000000000
Addre	SS	SITAPUR , CHITRAKOOT , SITAPUR , 31-Utta	ar Pradesh, 91-INDIA, 210205	***************************************	
Status	•	05-AOP/BOI	Form Number	ITR-7	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	273994010200923	
	Current Year business loss, if any				0
Taxable Income and Tax Details	Total Incor	Total Income			
	Book Profit	Book Profit under MAT, where applicable			
	Adjusted T	Adjusted Total Income under AMT, where applicable			
	Net tax pa	Net tax payable			
	Interest an	d Fee Payable	6	0	
	Total tax, i	nterest and Fee payable	7	0	
T <sub>e</sub>	Taxes Paid	xes Paid			
***************************************	(+) Tax Pa	(+) Tax Payable /(-) Refundable (7-8)			
Tax Detail	Accreted Income as per section 115TD  Additional Tax.payable u/s 115TD				0
Тах	Additional	Additional Tax.payable u/s 115TD			
Income and	Interest pa	nterest payable u/s 115TE			0
Incom	Additional	Additional Tax and interest payable			0
Accreted I	Tax and int	Tax and interest paid			0
Accr	(+) Tax Pay	yable /(-) Refundable (13-14)		15 '	0
and	verified by er ITR-Verificat	RAJA RAM SINGH having	023 11:39:57         from IP address         171           PAN         CAFPS3294D         on         20-Sep           7B6879NRRI         generated through         A	-2023	using
	System Genera Barcode/QR Co				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AAATI4912K072739940102009232de5fc7ce037fe5eaa0367b3898488844e53d545

NAME OF ASSESSEE

: INSTITUTE OF SOCIAL DEVELOPMENT

PAN

: AAATI4912K

OFFICE ADDRESS

: SITAPUR, CHITRAKOOT, SITAPUR, UTTAR PRADESH-210205

STATUS

: AOP (TRUST)

ASSESSMENT YEAR : 2023 - 2024

FINANCIAL YEAR

SUB-STATUS

: PUBLIC CHARITABLE TRUST

REG. NO. U/S 12A/12AA : AAATI4912KE20211

CLAIMING EXEMPTION

: Section 11

UNDER

WARD NO

: WARD 2(2)(2), KANPUR

: 2022 - 2023

NIL

D.O.I.

: 06/09/2005

**EMAIL ADDRESS** 

: rsingh145.karwi@gmail.com

NAME OF BANK

: State Bank of India

IFSC CODE

: SBIN0003869

**ADDRESS** ACCOUNT NO. : SITAPUR CHITRAKOOT

: 30842270792

RETURN

**TAX PAYABLE** 

: ORIGINAL (FILING DATE : 20/09/2023 & NO. : 273994010200923)

## **COMPUTATION OF TOTAL INCOME**

INCOME NOT FORMING PART OF APPLICATION OF INCOME  VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC 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 EXCLUDING VOLUNTARY	IE ITARY CONTRIBUTIONS OTHER THAN CORPUS NONYMOUS DONATIONS TAXABLE U/S 115BBC EGATE OF INCOME REFERRED TO IN SECTIONS AND SECTIONS 10(23C)(IV), 10(23C)(VI) I0(23C)(VIA) DERIVED EXCLUDING VOLUNTARY					
CONTRIBUTION  INCOME BEFORE APPLICATION OF INCOME  LESS: APPLICATION OF INCOME  AMOUNT APPLIED DURING THE PREVIOUS YEAR 1060615  (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)  AMOUNT ACCUMULATED OR SET APART 31955	1092570	, NIL <sup>.</sup>				
GROSS TOTAL INCOME TOTAL INCOME		NIL NIL				
TAX ON RS. NIL	NIL					

Details of Taxpaver Information Summary

	- taxpayor information outlinar								
S.	Information Category	Income Head	Section	Processed	Derived	As per	Difference	As per 26AS	Difference
N.				Value	Value	Computation/			
		27.000				ITR			- 1
<u> </u>	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8),	(9)=(8)-(6)
1	9	Other Source	194A	5793.00	5793.00	0.00	5793.00	` ` `	(-) (-) (-)
	bank								