

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAATC2084J		
Name	COMMUNITY SEVA CENTRE		
Address	No. 2, VALLI KRISHNA ILLAM, IIIrd CROSS, KASTHURBAI GANDHI STREET, NETHAJI NAGAR, PONDICHERRY, PUDUCHERRY, 605001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	968985880301220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		38680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1940
	(+)Tax Payable /(-)Refundable (6-7)	8	-1940
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2020 21:04:09 from IP address 103.104.124.245 and verified by ALAMPOONDI KRISHNAPILLAI NEHRU
having PAN ACFPN5288C on 30-12-2020 21:06:51 from IP address 103.104.124.245 using
Electronic Verification Code 64KEKKWM3 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : COMMUNITY SEVA CENTRE	Previous Year : 2019-2020
Address : No. 2, VALLI KRISHNA ILLAM, IIIrd CROSS, KASTHURBAI GANDHI STREET, NETHAJI NAGAR, PONDICHERRY - 605 001	PAN : AAATC 2084 J Status : Trust D. O. F. : 06-Jul-1993

Statement of Income

		Rs.	Rs.	Rs.
Income from other sources				
Commission received ICICI	1		38,680	
<i>Income chargeable under the head "other sources"</i>				38,680
Taxable Income u/s 11 to 13	2			0
Total Income				38,680
<i>Tax on total income</i>				0
TDS	3		1,940	
Total prepaid taxes				1,940
Refund Due				1,940

Schedule 1

Income: Commission received ICICI

<u>Income details</u>	<u>Amount</u>
Commission received ICICI	38,680
Taxable income	38,680

Schedule 2

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			1,64,77,841
Income available for application u/s 11			1,64,77,841
- 11(1): applied in India during the PY			
- Revenue account	1,49,64,911		
- Capital account	8,90,229	1,58,55,140	
- 11(1): Accumulation to the extent of 15%		7,55,465	1,64,77,841
<i>Income after application</i>			0
Total deemed income			0
Taxable income			0



Schedule 3

TDS as per Form 16A

Deductor, TAN

Icici Bank Limited, TAN- MUMI10087A

TDS deducted	TDS claimed in current year	Gross receipt offered
1,940	1,940	38,680

Bank A/c for Refund: SOUTH INDIAN BANK 0182053000004569 IFSC: SIBL0000182

Date : 30-Dec-2020

Place : PONDICHERRY.



For COMMUNITY SEVA CENTRE

Authorised Signatory