

NAME OF ASSESSEE : **DIPAK BHATTACHARJEE**
PAN : **ADTPB8431A**
FATHER'S NAME : **KALIPADA BHATTACHARJEE**
RESIDENTIAL ADDRESS : **60/70, HARIPADA DUTTA LANE, TOLLYGUNJ, KOLKATA, WEST BENGAL-700033**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2024 - 2025**
WARD NO : **:** **FINANCIAL YEAR** : **2023 - 2024**
GENDER : **MALE** **DATE OF BIRTH** : **16/10/1958**
EMAIL ADDRESS : **dipak.ganeshacharya@gmail.com**
RESIDENTIAL STATUS : **RESIDENT SENIOR CITIZEN**
NAME OF BANK : **STATE BANK OF INDIA**
MICR CODE : **700002103**
IFSC CODE : **SBIN0001719**
ADDRESS : **TOLLYGUNGE (TOL)**
ACCOUNT NO. : **20059873604**
OPTED FOR TAXATION : **YES**
U/S 115BAC
RETURN : **ITR-3 : REVISED (RETURN FILING DATE : 05/11/2024 & NO. : 678498510051124)**
IMPORT DATE : **AIS : 30-07-2024 01:02 PM** **TIS : 05-11-2024 12:13 PM** **26AS :**
05-11-2024 12:14 PM
COMPUTATION DATE : **07-05-2026 12:43 PM**

COMPUTATION OF TOTAL INCOME

| | | |
|---|----------|----------|
| <u>PROFITS AND GAINS FROM BUSINESS OR PROFESSION</u> | | 4,92,674 |
| <u>PROFIT U/S 44AD - PROFESSIONAL FEES</u> | | |
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 18,24,719 | 1,45,978 | |
| PROFIT DECLARED U/S 44AD @ 27% OF RS. 18,24,719 | 4,92,674 | |
| PROFIT (HIGHER OF THE ABOVE) | 4,92,674 | |
| <u>INCOME FROM OTHER SOURCES</u> | | 2,11,828 |
| INTEREST FROM SAVING BANK AC | 4,851 | |
| INTEREST FROM POST-OFFICE | NIL | |
| INTEREST FROM TIME-DEPOSIT | 1,61,197 | |
| MISC INCOME | 45,780 | |
| TOTAL | 2,11,828 | |
| GROSS TOTAL INCOME | | 7,04,502 |
| TOTAL INCOME | | 7,04,502 |
| TOTAL INCOME ROUNDED OFF U/S 288A | | 7,04,500 |

COMPUTATION OF TAX ON TOTAL INCOME

| | | |
|--|--------|---------|
| TAX ON RS. 3,00,000 | NIL | |
| TAX ON RS. 3,00,000 (6,00,000 - 3,00,000) @ 5% | 15,000 | |
| TAX ON RS. 1,04,500 (7,04,500 - 6,00,000) @ 10% | 10,450 | |
| TAX ON RS. 7,04,500 | 25,450 | |
| | 25,450 | |
| LESS : REBATE U/S 87A (MARGINAL RELIEF APPLICABLE) | 20,950 | |
| | 4,500 | |
| ADD: HEALTH AND EDUCATION CESS @ 4% | 180 | |
| | 4,680 | |
| <u>LESS TAX DEDUCTED AT SOURCE</u> | | |
| SECTION 194A: OTHER INTEREST | 6,000 | 6,000 |
| | -1,320 | |
| REFUNDABLE | | (1,320) |

| Financial Particulars of Business | |
|--|----------|
| Sundry creditors | Nil |
| Total capital and liabilities | Nil |
| Inventories | Nil |
| Sundry debtors | Nil |
| Cash-in-hand | 1,13,600 |
| Total assets | 1,13,600 |

Details of Tax Deducted at Source on Income other than Salary

| Sl. No. | Tax Deduction Account Number (TAN) of the Deductor | Unique TDS Certificate No. | Name of the Deductor | Head of Income | Amount paid /credited | Date of Payment /Credit | Total tax deducted | B/F Tax | Amount claimed for this year | C/F Tax |
|------------------------------|--|----------------------------|----------------------|----------------|-----------------------|-------------------------|--------------------|------------|------------------------------|------------|
| 194A : Other Interest | | | | | | | | | | |
| 1. | DELB16623F | | BANK OF BARODA | OS | 30,000 | 03/10/2023 | 6,000 | | 6,000 | |
| 2. | DELB16623F | | BANK OF BARODA | OS | 30,000 | 03/07/2023 | Nil | | Nil | |
| 3. | DELB16623F | | BANK OF BARODA | OS | 30,000 | 27/03/2024 | Nil | | Nil | |
| 4. | DELB16623F | | BANK OF BARODA | OS | 30,750 | 27/03/2024 | Nil | | Nil | |
| 5. | DELB16623F | | BANK OF BARODA | OS | 30,000 | 01/01/2024 | Nil | | Nil | |
| 6. | DELB16623F | | BANK OF BARODA | OS | 10,447 | 01/01/2024 | Nil | | Nil | |
| Grand Total | | | | | 1,61,197 | | 6,000 | Nil | 6,000 | Nil |

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

| Sr No | Particular | Amount |
|--------------|---------------|--------------|
| 1 | BANK INTEREST | 4,851 |
| Total | | 4,851 |

INTEREST FROM POST-OFFICE

| Sr No | Particular | Amount | Exempt u/s 10(15) | Net |
|--------------|-------------|--------------|-------------------|------------|
| 1 | PO INTEREST | 1,216 | 1,216 | Nil |
| Total | | 1,216 | 1,216 | Nil |

INTEREST FROM TIME-DEPOSIT

| Sr No | Particular | Amount |
|--------------|-------------------------------|-----------------|
| 1 | SENIOR CITIZEN SAVINGS SCHEME | 1,61,197 |
| Total | | 1,61,197 |

Details of Taxpayer Information Summary

| S. N. | Information Category | Income Head | Section | Processed Value | Derived Value | As per Computation/I TR | Difference | As per 26AS | Difference |
|-------|----------------------------|--------------|---------|-----------------|---------------|-------------------------|-------------|-------------|-------------|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7)=(5)-(6) | (8) | (9)=(8)-(6) |
| 1 | Interest from savings bank | Other Source | 194A | 4,132.00 | 4,132.00 | 6,067.00 | -1,935.00 | | |
| 2 | Interest from deposit | Other Source | 194A | 1,61,197.00 | 1,61,197.00 | 1,61,197.00 | Nil | 1,61,197.00 | Nil |