

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
2022-23

PAN AJJPM1243M
 Name TAPAN MAJUMDAR
 Address YADAV SAMITY BUILDING, HILL CART ROAD, HASMI CHOWK, SILIGURI, 32 West Bengal, 91-India, 734001
 Status Individual Form Number ITR-3
 Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 894887501301222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,33,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,33,540
	Net tax payable	4	3,77,064
	Interest and Fee Payable	5	60,644
	Total tax, interest and Fee payable	6	4,37,708
Distribution Tax details	Taxes Paid	7	4,37,706
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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

This return has been digitally signed by TAPAN MAJUMDAR in the capacity of Self having PAN AJJPM1243M from IP address 59.97.153.140 on 30-Dec-2022

DSC Sl. No. & Issuer 4860225 & 23400862CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AJJPM1243M038948875013012226179E61BCAEE241B7B8627CB454068C4A6929A2C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tapan Majumdar

Name: Shri TAPAN MAJUMDAR
 Father's Name: Shri SHANKAR MAJUMDAR
 Address (O): MOBILE PALACE, YADAV SAMITY BUILDING, HILL CART ROAD, HASMI CHOWK, SILIGURI., WEST BENGAL-734001
 Address (R): YADAV SAMITY BUILDING, HILL CART ROAD, HASMI CHOWK, SILIGURI., WEST BENGAL-734001

Permanent Account No: AJJPM1243M Date of Birth: 30/12/1976
 Gender: Male Status: Individual Resident Status: Resident
 Previous year: 2021-2022 Assessment Year: 2022-2023
 Ward/Circle: WARD 2(1) SILIGURI/2 Return: ORIGINAL
 Nature of Business or Profession: Retail sale of other products n.e.c - 09028 (MOBILE TRADING OF PHONE AND ACCESORIES, SET TOP BOX ETC.)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	1894235	1894235
Income from Other Sources	49745	49745
Gross Total Income		1943980
Less : Deduction under Chapter VIA		110436
Total Income		1833544
Rounding off u/s 288A		1833540
Income Taxable at Normal Rate		1833540
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	362562	
Total Tax		362562
Add : Health and Education Cess		14502
Total		377064
Less : TDS/TCS		30306
Assessed Tax		346758
Add : Interest And Fee		60644
u/s 234A	6934	
6934[2M]+		
u/s 234B	31203	
31203[9M]+0[0M]		
u/s 234C	17507	
(1560+4380+7800+3467)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		407400
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		34762
		34762

Income from Business & Profession Details

1894235

BUS-1		
Net Profit As Per P&L A/c	1713973	
Add Items Inadmissible/for Separate Consideration	284694	
Depreciation Separately Considered		
Sub Total	1998667	
Less Items Admissible/for Separate Consideration	284693	
Depreciation Allowed as Per IT Act	284693	
Income From BUS-1	1713974	
Income From THE DIGITAL PALACE		
Remuneration	160000	
Interest	20261	
Share in Profit Exempt u/s 10(2A)	34762	
Total	180261	
Total of Business & Profession		1894235

49745

Income From Other Sources

Interest on Bank Savings		49745
BANK INTEREST	49745	

ZenIT - A KDK Software Product

Tapan majumdar

Total Income 49745
Total of Other Sources 49745

Deductions Under Chapter VIA

110436

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	88547	88547
LIP Paid	88547	
u/s 80D Medical Insurance Premium	11889	11889
Self/Spouse/Child		
Premium Amount	11889	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
HDB FINANCIAL SERVICES LIMITED	AHMH02559E	194H	BP-Income From Business Profession	4800	240
Total				4800	240
BAJAJ FINSERV DIRECT LIMITED	PNEB12496B	194O	BP-Income From Business Profession	203454	2035
Total				203454	2035
HIMALAYAN ELECTRONICS CENTRE PRIVATE LIMITED	CALH05509A	206C		200000	200
KURSEONG COMPUTER SALES PRIVATE LIMITED	CALK06001C	206C		12112600	12113
MAXWELL COMMUNICATION PRIVATE LIMITED	CALM16777F	206C		400000	400
SWARANBHUMI TRADELINK PRIVATE LIMITED	CALS42674C	206C		1066643	1066
A K JAIN SALES & MARKETING PRIVATE LIMITED	JDHA10932F	206C		14252000	14252
Total				28031243	28031

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UCO BANK-UCO Bank, DD Block Branch	0321931	30/12/2022	20143	407400

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
THE DIGITAL PALACE	AAQFT6154Q	YES	50	34762	0
Total			0	34762	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
THE DIGITAL PALACE [AAQFT6154Q]	160000	20261	180261	0	180261
Total	160000	20261	180261	0	180261

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: WARD 2(1) SILIGURI on 31/03/2022 vide receipt No. 563268570310322

Return Filing Due Date : 31/10/2022
Due Date Extended upto : 07/11/2022
Interest Calculated Upto : 17/12/2022
Date of E_Filing : 30/12/2022

Return Filing Section : 139(4)
Notification No : Circular No. 20/2022
Acknowledgement No : 894887501301222

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