

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
 2023-24

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(1)- On or Before due date	e-Filing Acknowledgement Number	494996511311023

Taxable Income and Tax Details	Current Year business loss, If any	1	0
	Total Income	2	19,45,190
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	19,45,190
	Net tax payable	5	4,11,899
	Interest and Fee Payable	6	17,482
	Total tax, interest and Fee payable	7	4,29,381
	Taxes Paid	8	2,66,764
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,62,620
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

This return has been digitally signed by TAPAN MAJUMDAR in the capacity of Self
 having PAN AJJPM1243M from IP address 59.95.55.59 on 31-Oct-2023 21:54:29 DSC Si.No & Issuer
4860225 & 23400862CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra
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AJJPM1243M034949965113110234a1f5216fc632a9f16331c610a27193d7e7601cb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 : 2022-2023 Assessment Year : 2023-2024
 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 (Old Regime Tax)

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	2009806	2009806
Income from Other Sources	27899	27899
Gross Total Income		2037705
Less : Deduction under Chapter VIA		92520
Total Income		1945185
Rounding off u/s 288A		1945190
Income Taxable at Normal Rate		1945190
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	396057	
Total Tax		396057
Add : Health and Education Cess		15842
Total		411899
Less : TDS/TCS		266764
Assessed Tax		145135
Add : Interest		17482
u/s 234B	10157	
10157[7M]		
u/s 234C	7325	
(651+1959+3264+1451)		
Amount Payable		162620
Tax Rounded Off u/s 288 B		162620

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		31944
		31944

Income from Business & Profession Details

BUS-1		2009806
Net Profit As Per P&L A/c	2009806	
Add: Items Inadmissible/for Separate	255612	