

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
2021-22

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	563268570310322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		18,02,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,02,030
	Net tax payable	4	3,67,233
	Interest and Fee Payable	5	76,376
	Total tax, interest and Fee payable	6	4,43,609
	Taxes Paid	7	43,435
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 4,00,170
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

This return has been digitally signed by TAPAN MAJUMDAR in the capacity of Self having PAN AJJPM1243M from IP address 117.201.113.60 on 31-Mar-2022

DSC SI. 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



AJJPM1243M035632685703103228425FB6A50DABBB324486F8CEB6A8959DD69434D

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
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 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	1891525	1891525
Income from Other Sources	52562	52562
Gross Total Income		1944087
Less : Deduction under Chapter VIA		142055
Total Income		1802032
Rounding off u/s 288A		1802030
Income Taxable at Normal Rate		1802030
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	353109	
Total Tax		353109
Add : Health and Education Cess		14124
Total		367233
Less : TDS/TCS		43435
Assessed Tax		323798
Add : Interest And Fee		76376
u/s 234A	16185	
16185[5M]		
u/s 234B	38844	
38844[12M]		
u/s 234C	16347	
(1455+4371+7284+3237)		
Fee u/s 234F	5000	
Amount Payable		400170
Tax Rounded Off u/s 288 B		400170

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		17031
		17031

Income from Business & Profession Details

Tapan Majumdar

1891525

ZenIT - A KDK Software Product

BUS-1

Net Profit As Per P&L A/c

1861201

Add: Items Inadmissible/for Separate Consideration

243856

Depreciation Separately Considered

243856

Sub Total

2105057

Less: Items Admissible/for Separate Consideration

243857

Depreciation Allowed as Per IT Act

243857

Income From BUS-1

1861200

Income From THE DIGITAL PALACE

Interest

30325

Share in Profit Exempt u/s 10(2A)

17031

Total

30325

Total of Business & Profession**1891525****Income From Other Sources****52562**Interest on Bank Savings

52562

BANK INTEREST

52562

Total Income**52562****Total of Other Sources****52562****Deductions Under Chapter VIA****142055**

Description

Gross
AmountDeductable
Amount

u/s 80C In Respect of Investments

120166

120166

LIP Paid

57166

Tuition Fees (First Child)

63000

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
HIMALAYAN ELECTRONICS CENTRE PRIVATE LIMITED	CALH05509A	206C		22000000	16501
KURSEONG COMPUTER SALES PRIVATE LIMITED	CALK06001C	206C		8250000	6188
SWARANBHUMI TRADELINK PRIVATE LIMITED	CALS42674C	206C		16477969	12354
A K JAIN SALES & MARKETING PRIVATE LIMITED	JDHA10932F	206C		11188232	8392
Total				57916201	43435

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 as on 31st March
THE DIGITAL PALACE	AAQFT6154Q	YES	50	17031	0
Total			0	17031	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses	Net Income

ZenIT - A KDK Software Product

Jayam nayindar

				Claimed	
THE DIGITAL PALACE [AAQFT6154Q]	0	30325	30325	0	30325
Total	0	30325	30325	0	30325

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: WARD 2(1) SILIGURI on 15/02/2021 vide receipt No. 263908561150221

Return Filing Due Date : 31/10/2021
Due Date Extended upto : 15/03/2022
Interest Calculated Upto : 31/03/2022
Date of E_Filing : 31/03/2022

Return Filing Section : 139(4)
Notification No : CBDT Cir. No.01/2022
Acknowledgement No : 563268570310322

Jayam nayindan