

Intimation u/s 143(1)



आयकर केंद्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : ABHIJIT KANDU
Address : 48/3 A.M.GHOSH ROAD, Budge Budge S.O. (Hsg-II) S.O Budge Budge - I,
SOUTH 24 PARGANAS West Bengal 700137 INDIA
Ph : 91-9831375227

नाम : अभिजित कंद
पता : 48/3 ए.एम.घोष रोड, बुडजे बुडजे एस.ओ. (हाउसींग-2) एस.ओ
बुडजे बुडजे - आई, साउथ 24 परगनास वेस्ट बंगाल 700137 इंडिया
फोन : 91-9831375227

PAN : BJGPK8014A

AY : 2022-23

Ack. No. : 894336770301222

DIN : CPC/2223/A4/322645849

You have a Demand for A.Y. 2022-23

Amount of Demand : ₹ 63,490

Demand Reference No : 202202237144761501T

ITR Form Type	Date of Filing	Intimation Order Date	Due Date
ITR4 Original	30/12/2022	04/01/2023	31/07/2022
Extended Due Date	Status	Residential status	
31/07/2022	Individual	Resident	

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	7,15,880	7,15,880
03	Tax Details	Tax Liability after relief	57,903	57,903
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	12,560	13,064
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	7,474	7,474
06	Tax Payable	Net Amount Payable	62,990	63,490

Digitally signed by N SAYIRAJ
Date: 2023.01.04 14:00:00
Reason: Digitally signed by N SAYIRAJ

N SAYIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	BUSINESS OR PROFESSION	Income from Business or Profession	8,01,396	8,01,396
02	SALARY	(i) Gross Salary (ia+ib+ic+id+ie)	0	0
		(a) Salary as per section 17(1)	0	0
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profits in lieu of salary as per section 17(3)	0	0
		(d) Income from retirement benefit account maintained in a notified country u/s 89A	0	0
		(e) Income from retirement benefit account maintained in a country other than notified country u/s 89A	0	0
		(ii) Less : Allowances to the extent exempt u/s 10	0	0
		(ia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (i-ii-ia)	0	0
		(iv) Deduction u/s 16 (iva+ivb+ivc)	0	0
		(a) Standard deduction u/s 16 (ia)	0	0
		(b) Entertainment allowance u/s 16 (ii)	0	0
		(c) Professional tax u/s 16(iii)	0	0
		(v) Income chargeable under the head 'SALARIES' (iii-iv)	0	0
03	HOUSE PROPERTY	Type of House Property		
		(i) Gross rent received/receivable/lettable value during the year	0	0
		(ii) Tax paid to local authorities	0	0
		(iii) Annual value (i-ii)	0	0
		(iv) 30% of Annual value	0	0
		(v) Interest payable on borrowed capital	0	0
		(vi) Arrears/ Unrealized rent received during the Year Less 30%	0	0
		(vii) Income chargeable under the head 'House Property' [(iii-iv-v)+vi]	0	0
04	OTHER SOURCES	Income from other sources (sum of the items below)	1,79,200	1,79,200
		(i) Interest from Savings Account	1,79,198	1,79,198
		(ii) Interest from Income Tax Refund	2	2
05		Gross Total Income [5=(1+2+3+4)]	9,80,596	9,80,596
06	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		80C (Deduction in respect of life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.)	1,50,000	1,50,000
		(b) 80D (Deduction in respect of health insurance premia)	24,720	24,720
		(c) 80DDB (Deduction in respect of medical treatment) - Self or Dependent - Senior Citizen	80,000	80,000
		(d) 80TTA (Deduction in respect of interest on deposits in savings account)	10,000	10,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	2,64,720	2,64,720
07		Taxable Total income [7=(5-6)]	7,15,880	7,15,880
08	TAX DETAILS	Tax payable on total income	55,676	55,676
09		Rebate u/s 87A	0	0
10		Tax payable after rebate [10=(8-9)]	55,676	55,676

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
11		Health & education cess @4% on 10	2,227	2,227
12		Total Tax & Health & education cess [12=(10+11)]	57,903	57,903
13	TAX RELIEF	Relief u/s 89	0	0
14	TOTAL INCOME TAX LIABILITY	Balance tax after relief [14=(12-13)]	57,903	57,903
15	INTEREST AND FEE PAYABLE	(a) Total Interest u/s 234A	2,520	2,520
		(b) Total Interest u/s 234B	4,536	5,046
		(c) Total Interest u/s 234C	504	504
		(d) Fee u/s 234F	5,000	5,000
		(e) Total Interest and fee [15e=(15(a)+15(b)+15(c)+15(d))]	12,560	13,064
16		Aggregate Income Tax liability [16=(14+15e)]	70,463	70,967
17	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	7,474	7,474
		(c) TCS	0	0
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [17e=(17(a)+17(b)+17(c)+17(d))]	7,474	7,474
18	TAX PAYABLE	Balance payable [18=(16-17e)]	62,990	63,493
19	Net Amount Payable			63,490

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