

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

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

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

PAN : BJGPK8014A

AY : 2023-24

Ack. No. : 348349271290923

DTN : CPC/2324/A3/398310998

You have a Demand for A.Y. 2023-24

Amount of Demand : ₹ 46,530

Demand Reference No : 2023202337199344031T

ITR Form Type	Date of Filing	Intimation Order Date	
ITR3 Original	29/09/2023	03/10/2023	
Due Date	Extended Due Date	Status	Residential status
31/10/2023	31/10/2023	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	6,37,150	6,37,150
03	Tax Details	Tax Liability after relief	41,527	41,527
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	4,582	5,001
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	0	0
06	Tax Payable	Net Amount Payable	46,110	46,530

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Digitally signed by N SAYIRAJ, I.R.S.
DN: cn=N SAYIRAJ, I.R.S., o=Income Tax Department, ou=Centralized Processing Center, email=N.SAYIRAJ@CPC.BANGALORE.INDIA, c=IN
Date: 2023.10.25 12:05:10
Reason: I signed it

N SAYIRAJ, I.R.S.
Deputy 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	HEADS OF INCOME	Salaries	0	0
02		Income from house property	0	0
03		Profit and gains from business or profession	9,20,232	9,20,232
04		Capital gains	0	0
05		Income from other sources	1,06,914	1,06,914
06		Intra head adjustments of current year losses	0	0
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	10,27,146	10,27,146
08		Losses of current year set off against 7	0	0
09		Balance after set off of current year losses (7 - 8)	10,27,146	10,27,146
10		Brought forward losses to be set off against 9	0	0
11		Gross total income (including special income) [11=(9-10)]	10,27,146	10,27,146
12	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0
13	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B, CA and D of Chapter VI-A	3,90,000	3,90,000
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (13a + 13b)	3,90,000	3,90,000
14		Deduction u/s 10AA	0	0
15		Total income [11-13(c)-14]	6,37,150	6,37,150
16		Income which is included in 15 and chargeable to tax at special rates	0	0
17		Net agricultural income/ any other income for rate purpose	0	0
18		Aggregate income [18=(15-16+17)]	6,37,150	6,37,150
19		Losses of current year to be carried forward	0	0
20		Deemed income u/s 115JC	6,37,150	6,37,150
21	TAX DETAILS U/S 115JC	(a) Tax payable on deemed total income u/s 115JC	0	0
		(b) Surcharge [on (a)]	0	0
		(c) Health and education cess, @4% on (21a+21b) above	0	0
		(d) Total Tax Payable on deemed total income (21a+21b+21c)	0	0
22	TAX PAYABLE ON TOTAL INCOME	(a) Tax at normal rates on 18 above	39,930	39,930
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (22a+22b-22c)	39,930	39,930
		(e) Rebate u/s 87A	0	0
		(f) Tax Payable after Rebate (22d-22e)	39,930	39,930
		(g) Surcharge		
		Surcharge computed before marginal relief		
		(i) 25% of Tax on income offered u/s 115BBE	0	0
		(ii) 10% or 15% as applicable (refer instruction)	0	0
		(iii) On [(22f) - (17ii) of Schedule SI - tax on income referred in 22g(ii) above]		
		Surcharge after marginal relief (if any)		

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Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
		(ia) 25% of Tax on Income chargeable u/s 115BBE	0	0
		(iia) On the components mentioned that (ii) and (iii) above	0	0
		(iv) Total (ia + iia)	0	0
		(h) Health and education cess @ 4% on (22f+ 22g(iv))	1,597	1,597
		(i) Gross Tax Liability [22i=(22f+22g(iv)+22h)]	41,527	41,527
23		Gross tax payable (higher of 21d and 22i)	41,527	41,527
		Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	41,527	41,527
		Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	0	0
		(c) Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)	0	0
24		Credit u/s 115JD of tax paid in earlier years (applicable if 22i is more than 21d) (5 of Schedule AMTC)	0	0
25		Tax payable after credit u/s 115JD [25=(23a+23c-24)]	41,527	41,527
26	TAX RELIEF	(a) Section 89	0	0
		(b) Section 90/90A	0	0
		(c) Section 91	0	0
		(d) Total Tax Relief [26d=(26a-26b+26c)]	0	0
27	INCOME TAX LIABILITY	Net tax liability [27=(25-26d)]	41,527	41,527
28	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	2,490	2,905
		(c) Interest u/s 234C	2,092	2,096
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee payable[28e=(28a+28b+28c+28d)]	4,582	5,001
29		Aggregate liability [29=(27+28e)]	46,109	46,528
30	TAXES PAID	(a) Advance Tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self Assessment Tax	0	0
		(e) Total Taxes Paid [30e=(30a+30b+30c+30d)]	0	0
31	TAX PAYABLE	Balance payable [31=(29-30e)]	46,110	46,528
32	Net Amount Payable			46,530

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