

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 - I SOUTH 24 PARGANAS, Budge Budge S.O. (Hsg-ii) S.O West Bengal 700137 INDIA
Ph : 91-9831375227

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

PAN : BJGPK8014A

AY : 2024-25

Ask. No. : 576972731071024

DIN : CPC/2425/A3/515769642

You have a Demand for A.Y. 2024-25

Amount of Demand : ₹ 41,330

Demand Reference No : 2024202437314309502T

ITR Form Type
ITR3 Original

Date of Filing
07/10/2024

Intimation Order Date
07/10/2024

Due Date
31/10/2024

Extended Due Date
31/10/2024

Status
Individual

Residential status
Resident

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opting out of new tax regime as per sec. 115BAC(6)	Yes	Yes
02	Income Details	Total Income	6,84,670	6,84,670
03	Tax Details	Tax Liability after relief	51,411	51,411
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	4,435	4,435
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	14,516	14,516
06	Tax Payable	Net Amount Payable	41,330	41,330

[Click Here to E-PAY TAX](#)

On behalf of the taxpayer, the return has been prepared by the taxpayer or the authorized person. The return is true and correct. I hereby declare that the information furnished is true and correct.

N SAYIRAJ, I.R.S

Deputy Director of Income Tax,
CPC, Bengaluru

Intimation u/s 143(1)



अधिकार केंद्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : ABHIJIT KANDU

PAN : BJGPK8014A

AY : 2024-25

Ack. No. : 576972731071024

DIN : CPC/2425/A3/515769642

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	9,36,438	9,36,438
04		Capital gains	0	0
05		Income from other sources	63,232	63,232
06		Intra head adjustments of current year losses	0	0
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	9,99,670	9,99,670
08		Losses of current year set off against 7	0	0
09		Balance after set off of current year losses (7 - 8)	9,99,670	9,99,670
10		Brought forward losses to be set off against 9	0	0
11		Gross total income (including special income) [11=(9-10)]	9,99,670	9,99,670
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	3,15,000	3,15,000
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (13a + 13b)	3,15,000	3,15,000
14		Deduction u/s 10AA	0	0
15		Total income [11-13(c)-14]	6,84,670	6,84,670
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)]	6,84,670	6,84,670
19		Losses of current year to be carried forward	0	0
20		Deemed income u/s 115JC	6,84,670	6,84,670
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	49,434	49,434
		(b) Tax at special rates	0	0
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (22a+22b-22c)	49,434	49,434
		(e) Rebate u/s 87A	0	0
		(f) Tax Payable after Rebate (22d-22e)	49,434	49,434
		(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)		

Intimation u/s 143(1)



आयकर केंद्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : ABHIJIT KANDU

PAN : BJGPK8014A

AY : 2024-25

Ack. No. : 576972731071024

DIN : CPC/2425/A3/515769642

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 1158BE	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))	1,977	1,977
		(i) Gross Tax Liability [22i=(22f+22g(iv)+22h)]	51,411	51,411
23		Gross tax payable (higher of 21d and 22i)	51,411	51,411
		(a) 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 (23-3b)	51,411	51,411
		(b) 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)]	51,411	51,411
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)]	51,411	51,411
28	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	0	0
		(b) Interest u/s 234B	2,576	2,576
		(c) Interest u/s 234C	1,859	1,859
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee payable[28e=(28a+28b+28c+28d)]	4,435	4,435
29		Aggregate liability [29=(27+28e)]	55,846	55,846
30	TAXES PAID	(a) Advance Tax	0	0
		(b) TDS	76	76
		(c) TCS	14,440	14,440
		(d) Self Assessment Tax	0	0
		(e) Total Taxes Paid [30e=(30a+30b+30c+30d)]	14,516	14,516
31	TAX PAYABLE	Balance payable [31=(29-30e)]	41,330	41,330
32	Net Amount Payable			41,330

[Click Here to E-PAY TAX](#)