

Name : Mr. SHANTANU ROYCHOWDHURY
 Father's Name : AJOY ROYCHOWDHURY
 Address(R) : MANGAL PANDEY SARANI, EAST VIVEKANANDA PALLY, SILIGURI, P.O. RABINDRA SARANI,
 DIST. JALPAIGURI, WEST BENGAL-734006

GST No. : 19ACXPR2057H1ZX
 Permanent Account No : ACXPR2057H Date of Birth : 31/01/1968
 AADHAR No. : 750109030539
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2024-2025 Assessment Year : 2025-2026
 Ward/Circle : ITO WD 2(3), SILIGURI/2 Return : ORIGINAL
 Nature of Business or Profession : Other construction activity n.e.c. - 06010 (CONSTRUCTION OF RESIDENTIAL HOUSE)

Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	287980	287980
Income From Business or Profession	1410831	1410831
Income from Other Sources	2074	2074
Gross Total Income		1700885
Less : Deduction under Chapter VIA		0
Total Income		1700885
Rounding off u/s 288A		1700890
Income Taxable at Normal Rate		1700890
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	200267	
Total Tax		200267
Add : Health and Education Cess		8011
Total		208278
Less : TDS/TCS		10412
Assessed Tax		197866
Add : Interest And Fee		32692
u/s 234A	7912	
7912[4M]		
u/s 234B	17802	
17802[9M]		
u/s 234C	1978	
(1978)		
Fee u/s 234F	5000	
Amount Payable		230560
Tax Rounded Off u/s 288 B		230560

COMPREHENSIVE DETAIL

<u>Income From House Property</u>		287980
<u>LetOut Property</u>		287980
<u>Tenant:Rent From All Tenant</u>		
<u>Deshbandhu Para Siliguri 734001</u>		
Annual Letable Value	411400	
Total	411400	
Less:Deduction u/s 24	123420	
Statutory Deduction of 30%	123420	
Property Income From Deshbandhu Para Siliguri 734001	287980	

Total of House Property

287980

Income from Business & Profession Details

				1410831
Business Income u/s 44AD				
Gross Receipts (Banking channel)	0			
Gross Receipts (Other mode)	17633000			
Total Gross Receipts	17633000			
Actual Profit	1410831			
Actual Profit %age is	8%			
Deemed Profit @6% on Gross Receipts (Banking channel)	0			
Deemed Profit @8% on Gross Receipts (Other mode)	1410640			
Deemed Profit against Turnover	1410640			
Higher of Assessable profit	1410831			
Business Income From 44AD		1410831		
Total of Business & Profession			1410831	

Income From Other Sources

2074

Interest on Bank Savings

PUNJAB AND SIND BANK	37	2074
STATE BANK OF INDIA	2037	
Total Income		2074
Total of Other Sources		2074

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
PUNJAB & SIND BAND R.O.	CALP01338B	194N	BP-Income From Business Profession	520600	10412
Total				520600	10412

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
ESTIMATED INCOME FROM BUSINESS	17633000	0	17633000	1410831	8.00
Total	17633000	0	17633000	1410831	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	289235	Gross receipts	-		
Total assets	289235	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2025

Due Date Extended upto 16/09/2025

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Interest Calculated Upto : 31/12/2025

Date of E_Filing : 31/12/2025

Return Filing Section : 139(4)

Notification No : Press Release dt.15/09/2025

Acknowledgement No : 154765610311225

Verified By : SHANTANU ROYCHOWDHURY

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