

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : KINGSUK SARKHEL
Address : 107 B K STREET GODABARI APARTMENT, Uttarpara S.O Basipota,
HOOGHLY West Bengal 712258 INDIA
Ph : 91-8017989740

नाम: किंगसुक सारखेल
पता: 107 बी के स्ट्रीट गोडबारी अपार्टमेंट, रउत्तरपाड एस.ओ बसिपोट,
हुगली वेंस्ट बंगाल 712258 इंडिया
फ़ोन: 91-8017989740

PAN : FNDPS8229E | AY : 2022-23 | Ack. No. : 882512750291222 | DIN : CPC/2223/A4/320931335

**Your Return for A.Y. 2022-23 has been processed.
There is no payment due.**

ITR Form Type ITR4 Original	Date of Filing 29/12/2022	Intimation Order Date 31/12/2022	Due Date 31/07/2022
Extended Due Date 31/07/2022	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	Opted for 115BAC	No	No
02	Income Details	Total Income	4,98,560	4,98,560
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	1,000	1,000
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	1,000	1,000
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Digitally signed by N S AIT
Date: 2023.07.31 10:42:07
Reason: I am the Author

N S AIT

Asst. Director of Income Tax, CPC
Bengaluru

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SLNo.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	BUSINESS OR PROFESSION	Income from Business or Profession	4,89,580	4,89,580
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
		(iia) Less: Income claimed for relief from taxation u/s 89A	0	0
		(iii) Net salary (I-II-iiia)	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)	8,981	8,981
		(i) Interest from Savings Account	4,947	4,947
		(ii) Interest from Deposit(Bank/Post Office/Cooperative Society)	3,442	3,442
		(iii) Dividend income	592	592
05		Gross Total Income [5=(1+2+3+4)]	4,98,561	4,98,561
06	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	0	0
07		Taxable Total income [7=(5-6)]	4,98,560	4,98,560
08	TAX DETAILS	Tax payable on total income	12,428	12,428
09		Rebate u/s 87A	12,428	12,428
10		Tax payable after rebate [10=(8-9)]	0	0
11		Health & education cess @4% on 10	0	0
12		Total Tax & Health & education cess [12=(10+11)]	0	0
13	TAX RELIEF	Relief u/s 89	0	0
14	TOTAL INCOME TAX LIABILITY	Balance tax after relief [14=(12-13)]	0	0

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15	INTEREST AND FEE PAYABLE	(a) Total Interest u/s 234A	0	0
		(b) Total Interest u/s 234B	0	0
		(c) Total Interest u/s 234C	0	0
		(d) Fee u/s 234F	1,000	1,000
		(e) Total Interest and fee [15e={15(a)+15(b)+15(c)+15(d)}]	1,000	1,000
16		Aggregate Income Tax liability [16={14+15e}]	1,000	1,000
17	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	0	0
		(c) TCS	0	0
		(d) Self assessment tax	1,000	1,000
		(e) Total Tax Paid [17e={17(a)+17(b)+17(c)+17(d)}]	1,000	1,000
18	Balance		0	0