

Name : **ARNAB CHATTERJEE**
 Father's Name : **ANUP CHATTERJEE**
 Address(O) : **NATUN PALLY, PURBA PARA, SONARPUR, SAOUTH 24 PARGANAS, WEST BENGAL-700150**

Permanent Account No : **BMBPC6206L** Date of Birth : **19/08/1998**
 Gender : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2022-2023** Assessment Year : **2023-2024**
 Ward/Circle : **WARD 61(4), KOLKATA/61** Return : **ORIGINAL**
 Nature of Business or Profession : **REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004**

Computation of Total Income

| <u>Income Heads</u> | Income Before Set off | Income After Set off |
|---|--------------------------|-------------------------|
| Income from Salary | 0 | 0 |
| Income from House Property | 0 | 0 |
| Income From Business or Profession | 639534 | 639534 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 3223 | 3223 |
| Gross Total Income | | 642757 |
| Less : Deduction under Chapter VIA | | 153223 |
| Total Income | | 489534 |
| Rounding off u/s 288A | | 489530 |
| Income Taxable at Normal Rate | | 489530 |
| Income Taxable at Special Rate | | 0 |

TAX CALCULATION

| | | |
|----------------------------------|--------|--------------|
| Basic Exemption Limit Rs. | 250000 | |
| Tax at Normal Rates | 11976 | |
| Total Tax | | 11976 |
| Less : Tax Rebate u/s 87A | 11976 | |
| Tax Payable | | 0 |
| Amount Payable | | 0 |
| Tax Rounded Off u/s 288 B | | 0 |

COMPREHENSIVE DETAIL

Income from Business & Profession Details

| | | |
|---|--------|---------------|
| Business Income u/s 44AD | | 639534 |
| Gross Receipts (Banking channel) | 0 | |
| Gross Receipts (Other mode) | 639534 | |
| Total Gross Receipts | 639534 | |
| Actual Profit | 639534 | |
| Actual Profit %age is | 100% | |
| Deemed Profit @6% on Gross Receipts (Banking channel) | 0 | |
| Deemed Profit @8% on Gross Receipts (Other mode) | 51163 | |
| Deemed Profit against Turnover | 51163 | |
| Higher of Assessable profit | 639534 | |

Business Income From 44AD
Total of Business & Profession

639534

639534

Income From Other Sources

3223

Interest on Bank Savings

INDIAN BANK
HDFC BANK

2857
366

3223

Total Income

3223

Total of Other Sources

3223

Deductions Under Chapter VIA

153223

Description

u/s 80C In Respect of Investments

Life Insurance Premium

150000

**Gross
Amount**
150000

**Deductable
Amount**
150000

u/s 80TTA (Interest on deposit in saving
account)

3223

3223

44AD Turnover Detail

| Description | Turnover(Non Banking) | Turnover (Banking Channel) | Gross Turnover | Actual Profit | Actual Profit (%) |
|------------------|--------------------------|----------------------------------|-------------------|---------------|----------------------|
| ARNAB CHATTERJEE | 639534 | 0 | 639534 | 639534 | 100.00 |
| Total | 639534 | 0 | 639534 | 639534 | |

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 | 17890 | Gross receipts | - | | |
| Total assets | 17890 | Gross profit | - | | |
| | | Expenses | - | | |
| | | Net profit | - | | |

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: WARD 61(4), KOLKATA on vide receipt No. 0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 31/07/2023

Verified By : ARNAB CHATTERJEE