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| Current Year business loss, if any 1 Total Income 2 10,63,96 Book Profit under MAT, where applicable 3 4 Adjusted Total Income under AMT, where applicable 4 5 Net tax payable 5 75,02 Interest and Fee Payable 6 6,17 Total tax, interest and Fee payable 7 81,20 Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 9 Accreted Income as per section 115TD 10 11 Interest payable u/s 115TE 12 13 Interest payable u/s 115TE 13 14 | [Whe | Assessment Year 2023-24 | | | | |
|---|---|---|---|------------------------------|----|-----------------|
| Address20, SANTINIVAS, GARIA PLACE, KOLKATUNINDER UNDER | PAN ADTPG4305J | | | | | |
| Status Individual Form Number ITR-3 Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 33895248029092 Current Year business loss, if any 1 1 1 Total Income 2 10,63.96 3 Adjusted Total Income under AMT, where applicable 3 3 Adjusted Total Income under AMT, where applicable 4 1 Net tax payable 5 75,02 Interest and Fee Payable 6 6,177 Total tax, interest and Fee payable 7 81,200 Taxes Paid 9 4 Accreted Income as per section 115TD 10 1 Additional Tax payable u/s 115TE 12 1 Interest payable u/s 115TE 12 1 Additional Tax and interest payable 13 1 Tax and interest payable (/-) Refundable (1-814) 14 1 Having PAN ADTPC4305J from IP address 115.96,130.100 on 29-56-2023 13:00:37 DSC 5I.No & Issuer 3397222 6 414379034092CN=Capricorn 10 <td colspan="2">Name</td> <td colspan="4">SUDIP GHOSH</td> | Name | | SUDIP GHOSH | | | |
| Filed u/s 139(4)- After due date e-Filing Acknowledgement Numer 3389524802902 Current Year business loss, if any 1 1 1 Total Income 2 10.63,96 3 Book Profit under MAT, where applicable 3 3 7 Adjusted Total Income under AMT, where applicable 4 7 6 Net tax payable 5 75.02 75.02 Interest and Fee Payable 6 6,17 Total tax, interest and Fee payable 7 81.20 Taxes Paid referent 8 81.20 Additional Tax payable /(-) Refundable (7-8) 9 7 81.20 Additional Tax payable u/s 115TD 10 7 81.20 Additional Tax and interest payable 13 7 7 Additional Tax and interest payable 13 7 14 Tax and interest payable u/s 115TE 12 14 7 Tax and interest payable u/s 115TE 13 7 5 7 Tax and interest paid 14 14 7< | Address | | 20, SANTINIVAS , GARIA PLACE , KOLKATA , 32-West Bengal, 91-INDIA, 700084 | | | |
| Current Year business loss, if any 1 Total Income 2 10,63,96 Book Profit under MAT, where applicable 3 4 Adjusted Total Income under AMT, where applicable 4 6 Met tax payable 5 75,02 Interest and Fee Payable 6 6,17 Total tax, interest and Fee payable 7 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 9 Accreted Income as per section 115TD 30 30 Additional Tax payable u/s 115TD 11 11 Interest payable u/s 115TE 12 12 Additional Tax and interest payable 13 14 Tax and interest payable (-) Refundable (13-14) 15 (+) This return has been digitally signed by SUDIP GHOSH in the capacity of Self Thaving PAN ADTPG4305) from IP address 115.96.130.100 on 29.5e.p.2023 13:00:37 DSC 51.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority.0=Capricorn Identity Services Pri LtdC=IN System Generated Barcode/QR Code SUBIP GHOSH Indi | Status | | Individual | dual Form Number | | ITR-3 |
| Total Income 2 10,63,96 Book Profit under MAT, where applicable 3 4 Adjusted Total Income under AMT, where applicable 4 4 Net tax payable 5 75,02 Interest and Fee Payable 6 6,17 Total tax, interest and Fee payable 7 81,20 Taxes Paid 7 81,20 Taxes Paid 8 81,20 Additional Tax payable /(-) Refundable (7-8) 9 6 Additional Tax payable u/s 115TD 10 10 Additional Tax payable u/s 115TE 12 12 Additional Tax and interest payable 13 13 Tax and interest paid 14 15 (+) This return has been digitally signed by SUDIP GHOSH in the capacity of Scief Scief 3337322 6 41379034092(N=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority.0=Capricorn Identity Services PutLtdC=IN System Generated Barcode/QR Code Subsection Subsection Subsection Subsection | Filed u/s | | 139(4)- After due date | e-Filing Acknowledgement Nun | | 338952480290923 |
| Book Profit under MAT, where applicable Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Total tax, interest and Fee Payable Total tax, interest and Fee Payable (+) Tax Payable /(-) Refundable (7-8) (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE 10 Additional Tax and interest payable Tax and interest paid Tax and interest paid Tax and interest paid Tax and interest paid Tax and interest paid ADTPG4305] from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 14379034092CN=Capricom Sub CA for Individual DSC 2022,0U=Certifying Authority.O=Capricom Identity Services Pvt Ltd.,C=IN System Generated Barcode/QR Code | | Current Yea | business loss, if any | | 1 | 0 |
| Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated System Generated System Generated | Taxable Income and Tax Details | Total Income | | | 2 | 10,63,960 |
| Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated System Generated System Generated | | Book Profit under MAT, where applicable | | | 3 | 0 |
| Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated System Generated System Generated | | Adjusted Total Income under AMT, where applicable | | | 4 | 0 |
| Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated System Generated System Generated | | Net tax payable | | | 5 | 75,024 |
| Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated System Generated System Generated | | Interest and Fee Payable | | | 6 | 6,179 |
| Taxes Paid 8 81,20 (+) Tax Payable /(-) Refundable (7-8) 9 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,0U=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN System Generated System Generated System Generated | | Total tax, interest and Fee payable | | | 7 | 81,203 |
| Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of 3397322 & 414379034092CN=Capricorn Sub CA Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN Affect Capital Capita | | Taxes Paid | | | 8 | 81,203 |
| Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Suprime 3397322 & 414379034092CN=Capricorn Sub CA Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN Image: Capricorn Identity Services Pvt Ltd.,C=IN | | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | 0 |
| Additional Tax payable u/s 115TD 11 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Suprime 3397322 & 414379034092CN=Capricorn Sub CA Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN Image: Capricorn Identity Services Pvt Ltd.,C=IN | etail | Accreted Income as per section 115TD | | | 10 | 0 |
| Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by SUDIP GHOSH in the capacity of Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 414379034092CN=Capricorn Sustem Generated Barcode/QR Code | and Tax | Additional T | Additional Tax payable u/s 115TD | | | 0 |
| This return has been digitally signed by SUDIP GHOSH in the capacity of Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN | | Interest pay | Interest payable u/s 115TE | | | 0 |
| This return has been digitally signed by SUDIP GHOSH in the capacity of Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN | | Additional Tax and interest payable | | | 13 | 0 |
| This return has been digitally signed by SUDIP GHOSH in the capacity of Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN | | Tax and inte | Tax and interest paid | | | 0 |
| This return has been digitally signed by SUDIP GHOSH in the capacity of Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN | | (+) Tax Payable /(-) Refundable (13-14) | | | 15 | (+) 0 |
| Barcode/QR Code | This return has been digitally signed by SUDIP GHOSH in the capacity of Self having PAN ADTPG4305J from IP address 115.96.130.100 on 29-Sep-2023 13:00:37 DSC SI.No & Issuer 3397322 & 414379034092CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying | | | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | | | | |