

# Intimation u/s 143(1)



आयकर केन्द्र  
CENTRALIZED PROCESSING CENTER  
INCOME TAX DEPARTMENT

Name : BISHWAJIT SAHA  
Address : HINOO MAIN ROAD , HINOO, RANCHI Jharkhand 834002 INDIA  
Ph : 91-9431325189

नाम: विश्वजीत साह  
पता: हिनु मेन रोड, हिनु, रांची झारखण्ड 834002 इंडिया  
फ़ोन: 91-9431325189

PAN : AGJPS6497C | AY : 2023-24 | Ack. No. : 190430240170823 | DIN : CPC/2324/A3/377117284

**Your Return for A.Y. 2023-24 has been processed.  
There is no payment due.**

ITR Form Type	Date of Filing	Intimation Order Date	
ITR3 Original	17/08/2023	17/08/2023	
Due Date	Extended Due Date	Status	Residential status
31/07/2023	31/07/2023	Individual	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	16,23,470	16,23,470
03	Tax Details	Tax Liability after relief	2,59,784	2,59,782
04	Interest and Fee Payable	Total Interest And Fee ( 234A, 234B, 234C & 234F )	7,686	7,685
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	2,67,474	2,67,474
06	Balance		0	0
07	Net Amount Payable / Refundable		0	0

Signature Not Verified  
Digitally signed by  
N SAYIRAJ, I.R.S  
Date: 2023.08.17 10:42:51  
Reason: I am the signer

**N SAYIRAJ, I.R.S**  
Deputy Director of Income Tax,  
CPC, Bengaluru

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AY : 2023-24

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DIH : CPC/2324/A3/377117284

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	47,737	47,737
03		Profit and gains from business or profession	10,21,178	10,21,178
04		Capital gains	3,82,443	3,82,443
05		Income from other sources	3,74,886	3,74,886
06		Intra head adjustments of current year losses	0	0
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	18,26,244	18,26,244
08		Losses of current year set off against 7	0	0
09		Balance after set off of current year losses (7 - 8)	18,26,244	18,26,244
10		Brought forward losses to be set off against 9	0	0
11		Gross total income (including special income) [11=(9-10)]	18,26,244	18,26,244
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	3,82,443	3,82,443
13	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B, CA and D of Chapter VI-A	2,02,778	2,02,778
		(b) Part-C of Chapter VI-A	0	0
		(c) Total (13a + 13b)	2,02,778	2,02,778
14		Deduction u/s 10AA	0	0
15		Total income [11-13(c)-14]	16,23,470	16,23,470
16		Income which is included in 15 and chargeable to tax at special rates	3,82,443	3,82,443
17		Net agricultural income/ any other income for rate purpose	0	0
18		Aggregate income [18=(15-16+17)]	12,41,027	12,41,027
19		Losses of current year to be carried forward	0	0
20		Deemed income u/s 115JC	16,23,470	16,23,470
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	1,84,808	1,84,806
		(b) Tax at special rates	64,984	64,984
		(c) Rebate on agricultural income	0	0
		(d) Tax Payable on Total Income (22a+22b-22c)	2,49,792	2,49,790
		(e) Rebate u/s 87A	0	0
		(f) Tax Payable after Rebate (22d-22e)	2,49,792	2,49,790
		(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)		

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DIN : CPC/2324/A3/377117284

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 115BBE	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))	9,992	9,992
		(i) Gross Tax Liability [22i=(22f+22g(iv)+22h)]	2,59,784	2,59,782
23		Gross tax payable (higher of 21d and 22i)	2,59,784	2,59,782
		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 (Schedule Salary)	2,59,784	2,59,782
		(a)		
		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
		(b)		
		(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)]	2,59,784	2,59,782
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)]	2,59,784	2,59,782
28	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	236	236
		(b) Interest u/s 234B	0	0
		(c) Interest u/s 234C	2,450	2,449
		(d) Fee u/s 234F	5,000	5,000
		(e) Total Interest and fee payable[28e=(28a+28b+28c+28d)]	7,686	7,685
29		Aggregate liability [29=(27+28e)]	2,67,470	2,67,467
30	TAXES PAID	(a) Advance Tax	2,25,000	2,25,000
		(b) TDS	11,094	11,094
		(c) TCS	0	0
		(d) Self Assessment Tax	31,380	31,380
		(e) Total Taxes Paid [30e=(30a+30b+30c+30d)]	2,67,474	2,67,474
31	Balance		0	0