

Asst. Yn. 2011-12



AY 20

Received with thanks from SUDIP BANDYOPADHYAY a return of Income in ITR No.  1 (SAHAJ)  2  3  4S (SUGAM)  4  5  6 for assessment year 2011-12, having the following particulars

**A1** FIRST NAME SUDIP **A2** MIDDLE NAME \_\_\_\_\_

**A3** LAST NAME BANDYOPADHYAY **A4** PERMANENT ACCOUNT NUMBER AFTPB4210M

**A5** SEX  Male  Female **A6** DATE OF BIRTH 01/01/1949 **A7** INCOME TAX WARD/CIRCLE WARD-31(2)KOL

**A8** FLAT/DOOR/BUILDING \_\_\_\_\_ **A9** ROAD/STREET \_\_\_\_\_

**A10** AREA/LOCALITY 72/14 SIN BAINIERTEEI ROAD **A11** TOWN/CITY/DISTRICT \_\_\_\_\_

**A12** STATE WEST BENGAL **A13** PINCODE 701014

**A14** Fill only one: filed  Before due date-139(1)  After due date-139(4)  Revised Return-139(5) OR in response to notice  142(1)  148  153A/153C

**COMPUTATION OF INCOME AND TAX RETURN** Whole-Round (₹) only

<b>B1</b> Gross Total Income	<b>B1</b> ( )	1018188.18
<b>B2</b> Deductions under Chapter VI-A	<b>B2</b>	100000.00
<b>B3</b> Total Income	<b>B3</b> ( )	918188.18
<b>B4</b> Current Loss If any	<b>B4</b> ( )	NIL
<b>B5</b> Net Tax Payable	<b>B5</b>	133341.00
<b>B6</b> Interest Payable	<b>B6</b>	2534.00
<b>B7</b> Total Tax and Interest Payable	<b>B7</b>	141875.00
<b>B8</b> Total Advance Tax Paid	<b>B8</b>	NIL
<b>B9</b> Total Self Assessment Tax Paid	<b>B9</b>	141875.00
<b>B10</b> Total TDS Deducted	<b>B10</b>	NIL
<b>B11</b> Total TCS Deducted	<b>B11</b>	NIL
<b>B12</b> Total Prepaid Taxes (B8-B9+B10+B11)	<b>B12</b>	141875.00
<b>B13</b> Tax Payable ( B7-B12, if B7 > B12)	<b>B13</b>	NIL
<b>B14</b> Refund ( B12-B7, if B12 > B7)	<b>B14</b>	NIL

3121000231

अधिकारी का कार्यालय  
 वार्ड-31(2), कोलकाता  
**RECEIVED**  
 28 JUN 2011  
 Contents Not Verified  
 Office of the Income Tax Officer  
 Ward-31(2), Kolkata

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

Taxpayers Counterfoil (to be filled up by tax payer)

PAN

A F J P B 4 2 1 0 M

Received from

SUDIP BANDYOPADHYAY

Name

Cash / Debit to Ac./Cheque No.

192659

for Rs.

1,41,875/-

Rs. (in words)

One Lac Forty one thousand Eight Hundred

Drawn on

HDFC Bank Ltd.

(Name of the Bank and Branch)

Companies

/ Other than Companies / Tax

on account of

Income Tax on

(Strike out whichever is not applicable)

Type of Payment

Self-Asses.

(to be filled up by person making the payment)

for the Assessment year

2011-12

HDFC BANK LTD.

SALT LAKE, SECTOR-II

BSR CODE: 0510265

DEPOSIT

DATE: 25 JUN 2011

FUNDS TRANSFERRED

Serial No. 25 of 141875

610169

**PAN – AFJPB 4210 M**  
**SUDIP BANDYOPADHYAY**  
**Son of Late Bisweswar Bandyopadhyay**  
**72/4, S.N.Banerjee Road,**  
**Kolkata – 700014.**

**Individual, Resident, Citizen of India:**  
**Date of Birth : 06.01.1949**  
**Previous year ended on 31.3.2011**  
**Assessment year : 2011-12.**

1. **Other Source:**

<b>A.</b>	Gross Salary received from Parliament	14,03,355.00	
	<b>Less:</b> (i) Constituency Allowance U/s.10(17)	3,65,000.00	
	(ii) Office Expenses Allowances	<u>1,17,000.00</u>	4,82,000.00
			9,21,355.00
<b>B.</b>	(a) Interest received from S.B. A/c. No. 11143820939 (Kolkata Main Branch)	9,640.00	
	(b) Interest received from S.B. A/c. No. 10023816473 (Parliament Branch, New Delhi)	47,549.00	
	(c) Interest received from Standard Chartered (A/c. No.33710054094)	2,514.00	
	(d) Interest received from HDFC (A/c. No. 04691000011555)	6,606.18	
	(e) Interest accrued on SBI Term Deposit	16,028.00	
	(f) Interest on N.S.C.	14,496.00	<u>96,833.18</u>
	<b>Gross Total Income</b>		<b>10,18,188.18</b>
	<b><u>Less: Deduction U/s. 80C:</u></b>		
	(i) LIP Paid	38,301.00	
	(ii) Kotak Life Insurance	49,600.00	
	(iii) Interest on N.S.C.	<u>14,496.00</u>	
		<u>1,02,397.00</u>	
	Maximum Limit		<u>1,00,000.00</u>
	<b>Total Taxable Income</b>		<b><u>9,18,188.18</u></b>
		Rounded off u/s. 288A to	<b>Rs.9,18,190.00</b>
	Income Tax Payable on Rs.9,18,190.00	→	1,29,457.00
	<b>Add : E.C. @ 3%</b>	→	<u>3,884.00</u>
			1,33,341.00
	<b>Add : Interest u/s. 234B</b>	3,600.00	
	u/s. 234C	<u>4,934.00</u>	<u>8,534.00</u>
	Net Tax including Interest Payable		1,41,875.00
	<b>Less : Self Asst. Tax Paid</b>		<u>1,41,875.00</u>
	<b>Balance Tax Payable</b>	→	<b><u>N I I</u></b>

# Re : SUDIP BANDYOPADHYAY

Balance Sheet as at 31.3.2011

<u>LIABILITIES</u>		<u>ASSETS</u>	
Capital Account	51,70,183.51	<b><u>N.S.C.:</u></b>	
		Opening Balance	1,77,648.00
		<b><u>Add:</u></b> Accrued Interest	<u>14,496.00</u>
			1,92,144.00
Loan from S.B.I. Parliament Branch	5,00,000.00	<b><u>S.B.I. Term Deposit:</u></b>	
		Opening Balance	3,48,264.00
		<b><u>Add:</u></b> Accrued Interest	<u>16,028.00</u>
			3,64,292.00
		F.D. at Bank	20,00,000.00
		Flat ½ Share	9,50,000.00
		Car (Maruti SX4)	8,67,559.00
		<b><u>Cash at Bank:</u></b>	
		(a) SBI (New Delhi)	6,14,398.39
		(b) SBI (Kolkata)	2,53,945.56
		(c) H. D. F. C.	2,95,338.29
		(d) Standard Chartered	<u>97,006.27</u>
			12,60,688.51
		Cash in hand	35,500.00
	<u>56,70,183.51</u>		<u>56,70,183.51</u>