

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AYCPP4873E			
Name	RAJARSHI PAL			
Address	AC9, Deshbandhu Nagar, Desh Bandhu Nagar S.O, Baguihati , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700059			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	113138840290825	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	1A	64,010	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	3,310	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,310	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
Income Tax Return electronically transmitted on <u>29-Aug-2025 09:31:10</u> from IP address <u>152.58.183.145</u> and verified by <u>RAJARSHI PAL</u> having PAN <u>AYCPP4873E</u> on <u>29-Aug-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EG9LE4FKZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AYCPP4873E04113138840290825c5c5afbc9ad3f083c56aada6c20d2a3596f26d58			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name : RAJARSHI PAL
 Father's Name : SUBRATA PAL
 Address(O) : AC9, Deshbandhu Nagar, Desh Bandhu Nagar S.O, Baguihati, SOUTH 24 PARGANAS, WEST BENGAL-700059

Permanent Account No : AYCPCP4873E Date of Birth : 12/05/1989
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2023-2024 Assessment Year : 2024-2025
 Ward/Circle : Return : REVISED
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (E COMER)

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	31596	31596
Income from Capital Gains	0	0
Income from Other Sources	303	303
Gross Total Income		31899
Less : Deduction under Chapter VIA		0
Total Income		31899
Rounding off u/s 288A		31900
Income Taxable at Normal Rate		31900
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	272
Assessed Tax	-272
Amount Refundable	270
Amount Refundable Rounded Off u/s 288 B	270

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		31596
Gross Receipts (Banking channel)	15968	
Gross Receipts (Other mode)	300000	
Total Gross Receipts	315968	
Actual Profit	31596	
Actual Profit %age is	10%	
Deemed Profit @6% on Gross Receipts (Banking channel)	958	
Deemed Profit @8% on Gross Receipts (Other mode)	24000	
Deemed Profit against Turnover	24958	
Higher of Assessable profit	31596	
Business Income From 44AD	31596	

Total of Business & Profession

31596

Income From Other Sources

303

Interest on Bank Savings

303
303

Total Income

303

Total of Other Sources

303

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business	300000	15968	315968	31596	10.00
Total	300000	15968	315968	31596	

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)	
Partners/ Members own capital	12000	Gross receipts	-		
Total capital and liabilities	12000	Gross profit	-		
Cash-in-hand	12000	Expenses	-		
Total assets	12000	Net profit	-		

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(5)

Interest Calculated 30/07/2024

Upto :

Verified By : RAJARSHI PAL