

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)Assessment
Year
2023-24

PAN	ACTPI0686F		
Name	MOHAMMAD IMRAN		
Address	113A , TOPSIA ROAD, TILJALA , KOLKATA , 32-West Bengal, 91- INDIA, 700039		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	715393110181124

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,88,830
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 18-Nov-2024 16:43:27 from IP address 103.87.141.78 and verified by MOHAMMAD IMRAN having PAN ACTPI0686F on 18-Nov-2024 using TAQKUWTVII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACTPI0686F04715393110181124464d5355e555a7952e2bb637303fc2dbe5809e1d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: ACTPI0686F
Name	: MD IMRAN
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 24111600023591SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAELRPG05
Date of Deposit	: 16-Nov-2024
BSR code	: 0002271
Challan No	: 07630
Tender Date	: 16/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



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MOHAMMAD IMRAN
113A, TOPSIA ROAD, TILJALA, KOLKATA - 700039

PAN - ACTPI0686F

COMPUTATION OF TOTAL INCOME & TAX THEREON FOR THE A.Y.2023-24
(Relevant to Previous Year 2022-23)

INCOME FROM BUSINESS

Net Profit as per Profit & Loss A/c	4,89,610	
Less : Income to be treated separately	783	4,88,827

INCOME FROM OTHER SOURCES

Bank Interest		783
GROSS TOTAL INCOME		4,89,610

Less : Deduction under chapter VI-A		
u/s 80TTA Interest on Savings A/c	783	783

TOTAL INCOME	4,88,827
Rounded Off to	4,88,830

TAX COMPUTATION

Upto Rs. 2,50,000	-
On Rs. 2,38,830	5% 11,942
	11,942
Less : Rebate u/s 87A	11,942
	-
Add : Late Fee for furnishing of ROI u/s 234F	1,000
	1,000
Less : Paid u/s 140B	1,000
	-
Balance Payable	-



MOHAMMAD IMRAN
113A, TOPSIA ROAD, TILJALA, KOLKATA - 700039

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	-	By Sales	25,26,780
To Purchases	18,24,250	By Closing Stock	1,41,650
To Carriage	21,560		
To Salaries & Wages	1,20,000		
To Gross Profit c/d	7,02,620		
	<u>26,68,430</u>		<u>26,68,430</u>
To Telephone Charges	15,800	By Gross Profit b/d	7,02,620
To Rent	1,20,000	By Bank Interest	783
To Electricity Charges	28,500		
To Printing & Stationery	7,852		
To Travelling & Conveyance	13,285		
To Accounting Charges	5,000		
To General Charges	6,280		
To Tea & Tiffin	9,840		
To Trade Licence	2,700		
To Bank Charges	4536		
	<u>2,13,793</u>		
To Net Profit	4,89,610		
	<u>7,03,403</u>		<u>7,03,403</u>

BALANCE SHEET AS AT 31st MARCH 2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital A/c</u>		<u>Fixed Assets</u>	
Bal.as per last A/c	22,32,450	Bal. as per last A/c	3,65,600
Add : Net Profit	4,89,610	Closing Stock	1,41,650
	<u>27,22,060</u>		
Less : Drawings	2,47,780	<u>Mutual Fund</u>	
	<u>24,74,280</u>	During the year	4,086
<u>Loan Taken from :</u>		<u>Sundry Debtors</u>	
- Md Imtiyaz Ahmed	5,00,000	Bal. as per last A/c	4,27,500
- Azad Exim	2,00,000	Add : During the Year	5,00,000
	<u>7,00,000</u>		<u>9,27,500</u>
		<u>Loans & Advances</u>	
		Bal. as per last A/c	3,54,000
		Add : During the year	5,00,000
			<u>8,54,000</u>
		<u>Other Assets</u>	
		Bal. as per last A/c	4,90,480
		<u>Cash at Bank</u>	
		- Kotak Mahindra Bank	553
		Cash in Hand	3,90,411
	<u>31,74,280</u>		<u>31,74,280</u>





TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	ACTP10686J	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MD IMRAN						
Address of Assessee	TOPSIA ROAD, TILJALA, DISTT KOLKATA, WEST BENGAL., 700039						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB/ 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking^
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB/ 194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
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Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ^{***} Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ^{***} other than TDS
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited ^{***} other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197

'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15C/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle, etc	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194I(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons		
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

2.Minor Head

Code	Description
200	TDS/TCS

3.Major Head

Code	Description
0020	Corporation Tax

400	Tax on regular assessment	0021	Income Tax (other than companies)
800	TDS on sale of immovable property		

Glossary

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source
		TCS	Tax Collected at Source





Taxpayer Information Summary (TIS)

Financial Year 2022-23
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)
ACTPI0686F

Aadhaar Number
XXXX XXXX 6088

Name of Assessee
MD IMRAN

Date of Birth
15/09/1992

Mobile Number
8100977122

E-mail Address
imran.kaify99@gmail.com

Address
56, TOPSIA ROAD, SOUTH, KOLKATA, KOLKATA, 700046, WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank	1,195	1,195
2	Purchase of securities and units of mutual funds	4,086	4,086

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

PAN
ACTPI0686F

Name
MD IMRAN

Assessment Year
2023-24

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank					1,195	1,195
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Savings	KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)	Interest	783	783	783
2	SFT	Interest income (SFT-016) – Savings	ICICI BANK LIMITED (AAACI1195H.AB286)	Interest	306	306	306
3	SFT	Interest income (SFT-016) – Savings	AXIS BANK LIMITED (AAACU2414K.AB903)	Interest	106	106	106

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Purchase of securities and units of mutual funds					4,086	4,086
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Purchase of securities (SFT - 017)	National Securities Depository Limited (AADCN9802FAD582)	Total purchase amount	4,086	4,086	4,086

