

Acknowledgement Number:416260420100723

Date of filing : 10-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	ALDPG5773C		
Name	RAJSEKHAR GHOSH		
Address	137, Ruby Park South, Haltu S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700078		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	416260420100723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	52,830
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2,625
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,630
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 10-Jul-2023 21:25:54 from IP address 116.206.222.111
and verified by RAJSEKHAR GHOSH having PAN ALDPG5773C on 10-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UNEPZV9JI generated through Aadhaar
OTP mode

System Generated 
Barcode/QR Code **ALDPG5773C04416260420100723bf2eb2d6c742ab2b5bb664f4c68fc938366512b3**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rajsekhar Ghosh



TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System



Section 20A
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee Address of Assessee	RAJESHVAR GHOSH 329A, BHATTACHARYA, PARA ROAD, THAKURPUKUR, SOUTH 24 PGS. KOLKATA, WEST BENGAL, 700063					

- 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.in-portal.com / www.inportal.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

1 All amounts in lakhs and 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	
1	HDFC BANK LIMITED			MUMH20428C	22500.00	1125.00	1125.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Deducted**	TDS Deposited
1	194H	06-Oct-2022	1	09-Feb-2023	-	22500.00	1125.00	1125.00
Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited	
2	STATE BANK OF INDIA			MUMS6153E	30000.00	1500.00	1500.00	
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Deducted**	TDS Deposited
1	194H	10-Nov-2022	1	08-Feb-2023	-	30000.00	1500.00	1500.00

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 Provision to section 194B/First Provision to sub-section (1) of section 194H/ Provision to sub-section(1) of section 194S							
Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited				
Sr. No.	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited			
No Transactions Present							

PART-IV - Details of Tax Deducted at Source u/s 194IA/ 194IB/ 194IV/ 194S (For Seller/landlord or 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 Deductors(6)							

No Transactions Present

PART-V - Details of Transactions under Provision 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	Total TDS Deposited
Sr. No.		Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
No Transactions Present						
		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.	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected**	TCS Deposited
Section 1							

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer MIS 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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Rajeshwar Singh

Rajeshwar Singh

No Transaction Present

PART-III Details of Tax Deducted at Source u/s 194A / 194B / 194M/194S (For Buyer/Transit 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 Deductees)								

No Transactions Present

PART-IV Details of Transactions Demand Payments under Provision to sub-section (1) of section 194S as per Form 26QF (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
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Sr.No	Challan Details		Status of Booking*		Demand Payment	Total Amount Deposited other than TDS
	BRI Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Sellers)						

No Transactions Present

PART V-TDS/TCS Default* (Processing of Statements)

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 234F	Interest u/s 220(2)	Total Default
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(All amount other are in INR)

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 234F	Interest u/s 220(2)	Total Default
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No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TDS/CSS 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	

Rajsekhar Chiosei

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" (Mismatched), 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 debitor	
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 Debitor	

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
 # Total TDS includes TCS, Surcharge and Education Cess
 *** Total TDS includes the amount deposited as Fee and Interest
 # Total Amount Deposited other than TDS includes Fees, Interest and Other etc. Also includes any default amount paid by debitor in case of Transactions entered under Provision subsection (1) of section 194S

Notes for Annual Tax Statement

- Figures in brackets represent reversal (negative) entries
- The Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by debitor/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
- Date is displayed in dd-MM-YYYY format
- Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the debitor 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	TDS on interest on 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 sportsman 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 consumption
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 parking lots
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)	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	206CJ	Collection at source from certain Minerals
194LA	Payment of compensation on acquisition of certain immovable	206CK	Collection at source on each case of Bullion and Jewellery
194LB	Income by way of interest from Infrastructure Debt Fund	206CL	Collection at source on sale of Motor vehicle
194BJA	Certain income from units of a business trust	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194JBA	Certain income from units of a business trust	206CN	Collection at source on providing of any services (other than Chapter-XXV-B)
194JBB	Income in respect of units of investment fund	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194JBC	Income in respect of investment in securitization trust	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194J	Benefit or perquisites of business or profession	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
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CR	Collection at source on sale of goods
Proviso to section 194B	Winning 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 winning is released		
First Proviso to sub-section (1) of section 194E	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 194F	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		

Raisekhar Ghosh

section
194S**2.Minor Head**

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

Glossary

Abbreviation	Description
AY	Assessment Year

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

for section 194S
for section 194S
for section 194S