


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	ALEPC8654R		
Name	MAHUA CHATTERJEE		
Address	3 NO , VIDYASAGAR STREET , Adarsnagar , HOOGHLY , 32-West Bengal, 91- INDIA, 712246		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	786032440280723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,90,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	52,624
	Interest and Fee Payable	6	2,435
	Total tax, interest and Fee payable	7	55,059
	Taxes Paid	8	55,060
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>28-Jul-2023 19:20:28</u> from IP address <u>45.250.50.235</u> and verified by <u>MAHUA CHATTERJEE</u> having PAN <u>ALEPC8654R</u> on <u>28-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UZ8UT6XSI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ALEPC8654R0478603244028072306dd8a6dd3692c65d2d4245883cbbca555750d0b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,
DIST- HOOGHLY, PIN- 712246 (W.B.)

PAN - A L E P C 8 6 5 4 R

Date of Birth: 10.12.1977

A.Y. 2023-24

F.Y. 2022-23

Computation of Income for the year ended 31.03.2023

	<u>Amount</u>
1. INCOME FROM PROFESSION :-	
Income over Expenditure	10,75,409
2. INCOME FROM OTHER SOURCES :-	
Savings Bank Interest	-
F.D. Interest	1,236
	<u>1,236</u>
Total Income - - -	10,76,645
<u>Less: Deduction u/s 24</u>	
Interest On House Building Loan	<u>2,00,000</u>
	Gross Total Income 8,76,645
<u>Less: Deduction U/s. 80TTA</u>	
Savings Bank Interest	-
<u>Less: DeductionU/s. 80C</u>	
Principal On Housing Loan	10,528.00
Children Tution Fee	49,500.00
L.I.C.I.	<u>71,117.00</u>
	1,31,145.00
<u>Less: DeductionU/s. 80D</u>	
Medical Insurance+Medicine+Heath Check Up	<u>55,000</u>
Total Income -----	<u>6,90,500</u>
Rounded Off -----	<u>6,90,500</u>
Tax on Total Income	50,600
	<u>50,600</u>
Add : E.C. @ 4%	<u>2,024</u>
	52,624
Add : Interest U/S B & C	<u>2,435</u>
	55,060
Less : T.D.S.	<u>3,850</u>
	51,210
Self Assessment Tax	-
Net Tax Payable/(Refundable) -----	<u>51,210</u>

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,

DIST- HOOGHLY, PIN- 712246 (W.B.)

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.23

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To, Salary to Staff	91,900.00	By, Gross Professional fees Received	12,72,405.00
To, Bonus to Staff	15,000.00		
To, Printing & Stationary	17,860.00		
To, Travelling & Conveyance	26,700.00		
To, Books & Periodicals	16,100.00		
To, Telephone & Mobile Charges	6,100.00		
To, Tea & Tiffin Expenses	7,813.00		
To, Misc. Expenses	7,710.00		
To, Accounting Charges	7,500.00		
To, Bank Charges	313.00		
To, Income over Expenditure (Transferred to Capital A/c)	10,75,409.00		
	<u>12,72,405.00</u>		<u>12,72,405.00</u>

