

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
2022-23

PAN	ABBFM1935C
Name	M/S THE JUPITOR
Address	902/3/692/50/52 , S N T GODOWN ROAD , S N T GODOWN ROAD , SILIGURI , SILIGURI , DARJEELING , DARJEELING , 32-West Bengal , 91-India , 734003
Status	Firm
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-5
e-Filing Acknowledgement Number	789529971071122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		38,060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	38,060
	Net tax payable	4	11,875
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	11,875
Accreted Income & Tax Detail	Taxes Paid	7	61,748
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 49,870
	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

This return has been digitally signed by SHYAMAL BISWAS in the capacity of Managing Partner having PAN AMTPB1319A from IP address 19.37.53.190 on 07-Nov-2022

DSC Sl. No. & Issuer 7082393 & 7548954261733235813CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S THE JUPITOR

AY 2022-2023

Address: 902/3/692/50/52 S N T GODOWN ROAD SILIGURI

DARJEELING, WEST BENGAL - 734003

Mobile: 91-9832378910

E-Mail: casudhirsharma@rediffmail.com

Computation of Income (ITR5)

PAN:	ABBFM1935C	Status:	Firm
Date of Formation:	15/05/2015	Residential Status:	Resident
Bank A/C no.:	1060050010283	IFSC code:	PUNB0106020
E-Filing Status:	Not E-Filed	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession		38,058
Gross Total Income		38,058
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 38,058 as per Section 288A	38,060
Tax Payable		11,875
Interest & Fees		+ 1,000
Total Tax Payable		12,875
Less: Taxes Paid	TDS	- 61,748
Refund		48,870
Taxes are applicable as per normal provision		
Please refer Annexure for details		

Business and Profession

Particulars	Amount
Profit (where books of accounts maintained)	38,058
Net Income under the head "Business and Profession"	38,058

Profit (where books of accounts maintained)

Business nature	Business code	Trade Name
Retail sale of other products n.e.c	09028	M/S THE JUPITOR

Profit as per profit and loss account	38,058
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Add:

Total Remuneration Paid	2,50,000
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Less:

Allowed Remuneration (Max: Rs. 2,59,252)	2,50,000
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Net Profit	38,058
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Loss account		
5. Statement of Profit and Loss account for the FY 2021-2022		
Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)		2,50,000
Gross profit transferred from Trading Account		5,31,837
Total of credits		5,31,837
Compensation to employees		
Salaries and wages	1,20,000	
Total compensation to employees		1,20,000
Traveling expenses other than on foreign traveling		15,720
Audit fee		15,000
Salary/Remuneration to Partners of the firm		2,50,000
Other expenses		93,059
Net Profit before taxes		38,058
Profit after tax		38,058
Amount available for appropriation		38,058
Balance carried to balance sheet in proprietor's account		38,058

Signature

M/s. THE JUPITOR
Partner

For M/S THE JUPITOR

Prepared by sudhir

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