

Acknowledgement Number:742589950211022

Date of filing:21-Oct-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	BIMAN KUMAR BERA		
PAN	AMUPB1943R	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	742589950211022
VERIFICATION			
I, BIMAN KUMAR BERA son/ daughter of BIRAT BERA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 742589950211022 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AMUPB1943R			
Signature >			
Date of submission	21-Oct-2022	Source IP address	115.187.49.30
System Generated Barcode/QR Code	 AMUPB1943R047425899502110220D8F9E0FA7CC338E428F7CC851F2B1ED63B751E2		
Instructions: - Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. - Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail id registered in the e-Filing account. - On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. - Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. - For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days). "Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."			

NIRMAN CONSULTANT

PROP: BIMAN BERA
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636

PAN : AMUPB1943R
GST No: 19AMUPB1943R1Z9

Yr.- 2021 - 22
Yr.- 2022 - 23

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
CAPITAL ACCOUNT			FIXED ASSETS		
As per last a/c		1,35,36,254.00	Land		53,20,600.00
dd : Net Profit	2,94,585.00		As per last a/c	55,10,920.00	
dd : Bank Interest	1,95,620.00		Less : Sold This Year	1,90,320.00	
dd : Accrud Intt	23,580.00	5,13,785.00	Building		2,12,310.00
			As per last a/c		7,468.00
			Furniture		12,035.00
			As per last a/c		
		1,40,50,039.00	Machinery		2,786.00
			As per last a/c		
			Tools & Equipment		22,000.00
Less: Drawings		2,00,039.00	As per last a/c		
Self Including			Luminious Electra		
LIP & Child Education)			As per last a/c		
			INVESTMENT		5,000.00
			Alchemist		
		1,38,50,000.00	As per last a/c		3,29,055.00
			KVP		
			As per last a/c	3,05,475.00	
			Add: Accrued Interest	23,580.00	
CURRENT LIABILITIES & PROV.		9,75,000.00	RD With P-O		44,000.00
Advance for Flat Sale			A/c- 4461646135		
As per last a/c	15,35,000.00		CURRENT ASSETS		Nil.
Less : Adj. For Flat Sale	5,60,000.00		Flat Construction		
			(Work-in-Progress)	3,35,898.00	
			Less Sold : This Year	3,35,898.00	
			Cash at Bank & P.O.		
			Savings A/c of PO		
			A/c-3156113389	4,70,703.00	
			Tamluk G.C.C.Bank		
			C/a-141020025245	20,55,409.00	
			S.B.I. Tamluk Br		
			S/a-10460565701	30,43,037.00	
			IFSC-SBIN0000193		
			PNB Tamluk Br.	32,78,524.00	
			S/a-0186012166692		88,47,673.00
			Cash in Hand		22,073.00
			as on 31.03.22		
Total		1,48,25,000.00			Total 1,48,25,000.00

BIMAN BERA

S/O : BIRAT CHANDRA BERA
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636.

Adhar No. 3453 5332 1901

DOB: 04-10-1964

PAN : AMUPB1943R

GST No: 19AMUPB1943R1Z9

Acct. Yr.- 2021 - 22

Asst. Yr.- 2022 - 23

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2022

	Amount Rs.	Amount Rs.
1) Computation of presumptive Income from Profession		
Total Profession Charges Received	5,80,500.00	2,94,585.00
Net Profit >50%	2,94,585.00	
		2,19,200.00
2) Income from Other Sources		
		5,13,785.00
Gross Income		10,000.00
Less: Deduction Under Chapter VIA		5,03,785.00
Net Income		5,03,790.00
Rounded Off (U/s 288A)		
Normal Tax		13,258.00
Health and Education Cess@4%		530.00
		1,507.00
Interest		
i) interest u/s 234A	411.00	
ii) interest u/s 234B	959.00	
iii) interest u/s 234C	137.00	
		15,295.00
Fee u/s 234F		5,000.00
		20,295.00
Self Asst. Tax Paid		20,603.00
Tax Refundable		(308.00)

**STATE BANK OF INDIA
TAMLUK
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 280)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	BIMAN KUMAR BERA
TAN of Deductor/ PAN of Taxpayer	AMUPB1943R
Amount Deposited :	
1.Income Tax	20603
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	20603
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	21/10/2022
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	300
Nature of Payment from which tax has been deducted OR collected-(Give section code)	
Assessment Year (yyyy-yy)	2022-23
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000193
Date of tender of cheque(dd/mm/yyyy)	
Challan Serial Number	00010

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 113262572



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AMUPB1943R	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	BIMAN KUMAR BERA						
Address of Assessee	TOWN PADUMBASAN, TAMLUK, PURBA MIDNAPORE, WEST BENGAL, 721636						

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.utitst.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above.

(All amount values are in INR)

PART A - 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 ^a	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A1 - 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 ^{2,4}	Amount Paid/Credited	Tax Deducted ^{3,6}	TDS Deposited
No Transactions Present							

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking ^a	Date of Booking	Demand Payment	TDS Deposited ^{***}

Gross Total Across Deductors(s)

No Transactions Present

PART B - Details of Tax Collected at Source

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 ^a	Date of Booking	Remarks ^{a,b}	Amount Paid/ Debited	Tax Collected ^{a,c}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ² Head	Minor ² Head	Tax	Surcharge	Educational Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}
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No Transactions Present

Part D - Details of Paid Refund

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 E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (RS.)	Remarks
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No Transactions Present

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr.	Acknowledgement	Name Of Deductee	PAN of	Transaction	Total Transaction	Total TDS	Total Amount ^{**}
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No.	Number		Deductor	Date	Amount	Deposited	Deposited than T1
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS

(Gross Total Across Deductors)

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

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

No Transactions Present

*Notes:

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

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Apparition Reference Number (ARN)	Date of Filing	Return Period	Taxable Turnover	Total Turnover
1	19AMUPB1943R1Z9	AA190421362016H	27-May-2021	April, 2021	0.00	0.00
2	19AMUPB1943R1Z9	AA190521289141A	24-Jun-2021	May, 2021	0.00	0.00
3	19AMUPB1943R1Z9	AA190621478981P	16-Jul-2021	June, 2021	0.00	0.00
4	19AMUPB1943R1Z9	AA190821570793T	15-Sep-2021	August, 2021	0.00	0.00
5	19AMUPB1943R1Z9	AA190721575617S	16-Aug-2021	July, 2021	0.00	0.00
6	19AMUPB1943R1Z9	AA191021410780Q	16-Nov-2021	October, 2021	0.00	0.00
7	19AMUPB1943R1Z9	AA190921188972J	07-Oct-2021	September, 2021	0.00	0.00
8	19AMUPB1943R1Z9	AA1901224254589	16-Feb-2022	January, 2022	0.00	0.00
9	19AMUPB1943R1Z9	AA191121434703I	16-Dec-2021	November, 2021	0.00	0.00
10	19AMUPB1943R1Z9	AA191221489656S	14-Jan-2022	December, 2021	0.00	0.00
11	19AMUPB1943R1Z9	AA1902222637850	11-Mar-2022	February, 2022	0.00	0.00
12	19AMUPB1943R1Z9	AA1903226431892	18-Apr-2022	March, 2022	0.00	0.00

Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

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
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 deductors 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 deductors reduce claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**Remarks

Legend	Description
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	Rectification of error in challan uploaded by bank
B	Rectification of error in statement uploaded by deductor
C	Correction/Rectification of error in Statement uploaded by SFT Filer
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
O	Original Statement uploaded by SFT Filer
R	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
T	Transporter

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 the Fees, Interest and Other, etc

Notes for Annual Tax Statement

- a. Figures in brackets represent reversal (negative) entries
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor 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
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
f. Date is displayed in dd-MMM-yyyy format
g. Details of Tax Deducted at Source in Annual Tax Statement, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

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
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	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 sale 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
		206CR	Collection at source on sale of goods

2. Minor Head

Code	Description	Code	Description
100	Advance tax	0020	Corporation Tax
102	Surat	0021	Income Tax (other than companies)
106	Tax on distributed profit of domestic companies	0023	Hotel Receipt Tax

3. Major Head

107	Tax on distributed income to unit holder	0024	Interest Tax
300	Self Assessment Tax	0026	Fringe Benefit Tax
400	Tax on regular assessment	0028	Expenditure Tax / Other Taxes
800	TDS on sale of immovable property	0031	Estate Duty
		0032	Wealth Tax
		0033	Gift Tax

4. Type of Transaction

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to— (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess	GSTIN	Goods and Services Tax Identification Number
SFT	Statement of Financial Transaction		



Annual Information Statement (AIS)

Financial Year 2021-22
Assessment Year 2022-23

Part A

Permanent Account Number (PAN)
AMUPB1943R

Aadhaar Number
XXXX XXX X 19 01

Name of Assessee
BIMAN KUMAR BERA

Date of Birth
04/10/1964

Mobile Number
7797443855

E-mail Address
manasidas2010@rediffmail.com

Address

TOWN PADUMBASAN, TAMLUK, TAMLUK H.O, TAMLUK, EAST MIDNAPORE, 721636, WEST BENGAL

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Interest from savings bank

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) - Savings	PUNJAB NATIONAL BANK (AAACP0165G.AB690)	1	94,506
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	27/05/2022	0186012166692	Saving	94,506	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	1	81,821
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	19/05/2022	00000010460565701	Saving	81,821	Active
SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(SB)	Interest income (SFT-016) - Savings	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	1	14,779
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	18/05/2022	3156113389	Saving	14,779	Active

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C+D)	DATE OF DEPOSIT	CHALLAN IDENTIFICATION NUMBER (CIN)
1	2021-22	Income Tax Payment	Self Assessment	1,000	0	0	0	1,000	08/02/2022	02718520802202251715

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

GST turnover

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR3B	Sales reported under GSTR-3B	BIMAN KUMAR BERA (AMUPB1943R)	12	0
SR. NO.	GSTIN	RETURN PERIOD	TOTAL TURNOVER	TAXABLE TURNOVER	STATUS
1	19AMUPB1943R1Z9	MAR-2022	0	0	Active
2	19AMUPB1943R1Z9	NOV-2021	0	0	Active
3	19AMUPB1943R1Z9	JAN-2022	0	0	Active
4	19AMUPB1943R1Z9	FEB-2022	0	0	Active
5	19AMUPB1943R1Z9	DEC-2021	0	0	Active
6	19AMUPB1943R1Z9	SEP-2021	0	0	Active
7	19AMUPB1943R1Z9	OCT-2021	0	0	Active
8	19AMUPB1943R1Z9	JUL-2021	0	0	Active
9	19AMUPB1943R1Z9	AUG-2021	0	0	Active
10	19AMUPB1943R1Z9	JUN-2021	0	0	Active
11	19AMUPB1943R1Z9	MAY-2021	0	0	Active
12	19AMUPB1943R1Z9	APR-2021	0	0	Active



Taxpayer Information Summary (TIS)

Financial Year 2021-22
Assessment Year 2022-23

General Information

Permanent Account Number (PAN)

AMUPB1943R

Aadhaar Number

XXXX XXXX 1901

Name of Assessee

BIMAN KUMAR BERA

Date of Birth

04/10/1964

Mobile Number

7797443855

E-mail Address

manasidas2010@rediffmail.com

Address

TOWN PADUMBASAN,TAMLUK,TAMLUK H.O,TAMLUK,EAST MIDNAPORE,721636,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Interest from savings bank	1,91,106	1,91,106
2	GST turnover	0	0

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

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

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.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE	
1	Interest from savings bank				1,91,106		1,91,106	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE	
1	SFT	Interest income (SFT-016) - Savings	PUNJAB NATIONAL BANK (AAACP0165G.AB690)	Interest	94,506	94,506	94,506	
2	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	81,821	81,821	81,821	
3	SFT	Interest income (SFT-016) - Savings	POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	Interest	14,779	14,779	14,779	

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE		DERIVED VALUE	
1	GST turnover				0		0	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE	
1	Other	Sales reported under GSTR-3B	BIMAN KUMAR BERA (AMUPB1943R)	Total Turnover	0	0	0	



भारतीय स्टेट बैंक
State Bank Of India

(00193) - TAMLUK
ABASBAR - TAMLUK
PURBA MEDINIPUR 721636
Tel: 3228-259047 IFS Code : SBIN0000193

VALID FOR MONTHS ONLY

0	0	M	M	Y	Y	Y	Y		

PAY

yourself income tax

रुपये RUPEES

Twenty thousand six hundred

three only

अथवा करे ₹ 20603/-

यु धारक को OR BEARER

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

आ. सं.
A/c No.

10460565701

SB ACCOUNT

PREFIX:
0523700037

MR. BIMAN KUMAR BERA MS. RUNA BERA ROY

Biman Kumar Bera
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

842818 721002202 001493 31

Original
20/10/22