

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	ATEPB3862A		
Name	TARAK NARAYAN BOSE		
Address	15/4 , JODHPUR GARDENS , Lake Gardens S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700045		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	849540180161222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,71,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,71,820
	Net tax payable	4	27,939
	Interest and Fee Payable	5	8,846
	Total tax, interest and Fee payable	6	36,785
	Taxes Paid	7	36,783
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 16-Dec-2022 19:04:03 from IP address 10.128.4.1 and verified by TARAK NARAYAN BOSE having PAN ATEPB3862A on 29-Jan-2023 using generated through mode

System Generated

Barcode/QR Code



ATEPB3862A03849540180161222FBC918FF4044A9CF882C9626F167D10483E23D33

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF INCOME TAX

Name of the Assessee
Father's Name
Address

Mr. Tarak Narayan Bose
Rabindra Narayan Bose
15/4, Jodhpur Gardens
Kolkata - 700 045

Parmanent Account Number
Date of Birth
Assessment Year
Previous Year

ATEPB3862A
10 - 10 - 1973
2022 - 2023
2021 - 2022

Amount	Amount
Rs. P.	Rs. P.

INCOME FROM BUSINESS :

Net Profit from Bose Enterprise (Grill)	49,990.10	
Net Profit from Tarak Narayan Bose (Construction)	1,36,021.84	1,86,011.94

INCOME FROM RENT

Rent Received	5,33,447.95	
Less : Exempted	1,60,034.39	3,73,413.57

INCOME FROM OTHER SOURCES :

Interest on Fixed Deposits	78,004.07	
Interest on Savings	47,028.00	
Interest on P P F	10,813.00	
Other Income	72,360.00	
	2,08,205.07	
Less : Exempted u/s 10 of the Income Tax Act, 1961	10,813.00	1,97,392.07

GROSS TOTAL INCOME**7,56,817.58**

Less : Deduction under chapter VI A of the Income Tax Act, 1961

u/s 80 C for L I C & School Fees and M/F	1,50,000.00	
u/s 80 D for Mediclaim	38,591.00	25,000.00
u/s 80 TTA for Interest on Savings	47,028.00	10,000.00
		1,85,000.00

TAXABLE INCOME**5,71,817.58**

Taxable Income as Rounded Off u/s 288 A of the Income Tax Act, 1961

5,71,820.00

Tax on Taxable Income

26,864.00

Add : Educational Cess @ 4%

1,075.00**TAX & E. CESS PAYABLE****27,939.00**

Less : Tax Deducted at Source

7,703.00**PAYABLE****20,236.00**

Add : Interest u/s 234 of the Income Tax Act, 1961

u/s 234 A	1,010.00	
u/s 234 B	1,818.00	
u/s 234 C	1,018.00	3,846.00

TAX & INTEREST PAYABLE**24,082.00**

Add: Fees payable u/s 234 F of the I T Act'1961

5,000.00**TOTAL TAX & FEES PAYABLE****29,080.00**

Less : Tax Paid u/s 140 A of the Income Tax Act, 1961

29,080.00**PAYABLE / (REFUNDABLE)****NIL**

Kolkata - 700 045

1,86,10,451.55

M/S, Tarak Narayan Bose (Construction)

15 / 4, Jodhpur Gardens

Kolkata - 700 045

Profit & Loss Account for the year ended 31st March, 2022

	Amount			Amount	
	Rs.	P.		Rs.	P.
To Opening Stock	2,87,880.00		By Sale - Building Materials	14,35,500.00	
Purchase - Green Vegetable	6,99,669.00				
Labour Charges	2,87,100.00		Closing Stock	42,200.00	
Accounting Charges	10,000.00				
Bank Charges	307.98				
Conveyance Charges	2,347.00				
General Charges	874.00				
Interest on Car Loan	12,071.00				
Mobile Charges	2,388.00				
Motor Car up-keep	37,249.18				
Printing & Stationery	642.00				
Trade Licence Fees	1,150.00				
Net Profit transferred to Capital Account	1,36,021.84				
	<u>14,77,700.00</u>			<u>14,77,700.00</u>	

Kolkata - 700 045

	Amount		Amount
	Rs. P.		Rs. P.
To Purchase-Green Vegetable	3,18,250.00	By Sales-Green Vegetable	5,10,000.00
Carring Charges	8,420.00		
Accounting Charges	2,000.00		
Bank Charges	595.90		
Conveyance	8,432.00		
General Charges	9,237.00		
Mobile Charges	840.00		
Printing & Stationery	384.00		
Salary & Bonus	1,08,000.00		
Tea & Tiffin	1,572.00		
Trade Licence Fees	1,500.00		
Depreciation on :			
- Tools & Implements	779.00		
Net Profit transferred to Capital Account	49,990.10		
	<u>5,10,000.00</u>		<u>5,10,000.00</u>

Kolkata - 700 045

43,10,000.00

43,10,000.00

Tax Payer Counterfoil

PAN **ATEPB3862A**

Received from : TARXX XXRAYAN BOSE

Rs : **29080/-**

(in words) : Twenty Nine Thousand And Eighty Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23



Payment Status : **Success**

SBI Ref No. : CKV6885650

	BSR Code	Tender date	Challan No
CIN	0013283	161222	06892
Date of challan :	16-12-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

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