

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN	ATKPS6620B		
Name	KAMALESH SEAL		
Address	1/2C, JADU MITRA LANE, KOLKATA, KOLKATA, SHYAMBAZAR MAIL S.O, 32-West Bengal, 91-India, 700004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	103141830300323
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	20,79,040
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	20,79,040
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 3,16,170
	Additional income-tax liability on updated income	7	77,993
	Net amount payable	8	3,93,963
	Tax paid u/s 140B	9	3,93,963
	Tax due	10	0

Updated Income Tax Return submitted electronically on 30-Mar-2023 16:43:32 from IP address 103.192.119.87 and verified by KAMALESH SEAL having PAN ATKPS6620B on 30-Mar-2023 using 7IKEIZANEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ATKPS6620B031031418303003230DBDB5115D89927B505CCA63B31A42863666AA01

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI KAMALESH SEAL

ASSESSMENT YEAR :: 2022-2023

Amount in Rs.

Amount in Rs.

Amount in Rs.

Amount in Rs.

INCOME FROM BUSINESS.

Net Profit from K. Seal & Associates
Gross receipts
Less: Expenses
Net Profit from Seal Construction
Gross receipts
Less: Expenses

29,25,000.00
11,96,500.00

1,54,26,000.00
1,44,99,500.00

17,28,500.00

9,26,500.00

Remuneration from K M Consultant
Share of Profit from K M Consultant
Less: Exempt

-
-
-

26,55,000.00

INCOME FROM OTHER SOURCES

Bank Interest

655.00

655.00

Less DEDUCTION UNDER CHAPTER VI-A

u/s. 80C. LIP 2,80,000.00
u/s.80D. Mediclaim. 48,526.00
u/s.80TTA. Savings Interest

Gross Total Income.

26,55,655.00

Limited To 1,50,000.00
Limited To 25,000.00
Limited To 655.00

1,75,655.00

Total Income

24,80,000.00

Rounded Off.

24,80,000.00

Tax as per return

	Income	Income Tax
Normal Rate	24,80,000.00	5,56,500.00
Special Rate	-	-

5,56,500.00

Add: Education Cess

22,260.00

Payable

5,78,760.00

Less: TDS from Profession
TDS from Bank

76,134.00
37,800.00

1,13,934.00

Payable

4,64,826.00

Add: Interest

U/s 234A 23,944.00
U/s 234B 35,916.00
U/s 234C 2,993.00
U/s 234F 5,000.00

62,853.00

5,000.00

Payable

5,32,679.00

Rounded Off.

5,32,680.00

Less: Paid u/s 140A
On 30/03/2022

3,67,240.00

Payable

NIL

Anil Malani & Associates
Chartered Accountants

Anil Malani
Proprietor
M. N.- 066279
FRN-329096E

