

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
2023-24

PAN	AEIPC4787N		
Name	PANNALAL CHAKRABORTY		
Address	115/1A KARUNAMOYEE GHAT ROAD , KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	131186200310723
	Current Year business loss, if any	1	0
	Total Income	2	8,35,450
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	8,35,450
	Net tax payable	5	82,774
	Interest and Fee Payable	6	3,348
	Total tax, interest and Fee payable	7	86,122
	Taxes Paid	8	1,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,880
	Accrued 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 31-Jul-2023 18:59:02 from IP address 110.227.68.182 and verified by PANNALAL CHAKRABORTY having PAN AEIPC4787N on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UL8R24C41 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEIPC4787N031311862003107232606d3746a6bd103b2868420a9d25937572fd487

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2,50,000	NIL
TAX ON RS. 2,50,000 (5,00,000 - 2,50,000) @ 5%	12,500
TAX ON RS. 3,35,450 (8,35,450 - 5,00,000) @ 20%	<u>67,090</u>
TAX ON RS. 8,35,450	79,590
ADD: HEALTH AND EDUCATION CESS @ 4%	79,590
	<u>3,184</u>
	82,774
LESS ADVANCE TAX	
0180005 - 22648 - 15/03/2023	<u>1,00,000</u>
	1,00,000
	-17,226
ADD INTEREST PAYABLE	
INTEREST U/S 234C	<u>3,348</u>
	3,348
REFUNDABLE	-13,878
TAX REFUNDABLE ROUNDED OFF U/S 288B	<u>(13,878)</u>
	(13,880)

DETAIL OF DEDUCTION U/S 80C

LIC	1,59,976
School Fees	18,360
TOTAL	1,78,336

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	19AEIPC4787N2ZS
Amount of turnover/Gross receipt as per the GST return filed	68,81,188

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Short Term Capital Loss	-	-	8,479

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/Y ear	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
	01/04/2022	31/03/2023	51,521	59,999.97	0	0	-8,478.97
Total			51,521	59,999.97	0	0	-8,478.97

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	INTEREST ON FDR	13,030
Total		13,030

Details of Companies in which held unlisted equity shares at any time during the previous year

SN	Name of Company	Type of Company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1	FLIGHT EXPRESS COURIER PRIVATE LIMITED	Domestic	AABCF4317K	9,260	92,600	0		0	0	0	0	0	9,260	92,600
	Total			9,260	92,600	0					0	0	9,260	92,600

Details of Companies in which Assessee were Director at any time during the previous year

SN	Name of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	FLIGHT EXPRESS COURIER PRIVATE LIMITED	Domestic	AABCF4317R	Unlisted	02778944