

Acknowledgement Number:901777050210722

Date of filing:21-07-2022

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	ANVPD2060P		
Name	SUSHANTA DHAR		
Address	16/E , JAINUDDIN MISTRY LANE , Alipore H.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	901777050210722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,56,370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,56,370
	Net tax payable	4	1,96,987
	Interest and Fee Payable	5	9,738
	Total tax, interest and Fee payable	6	2,06,725
Accreted Income & Tax Detail	Taxes Paid	7	2,06,727
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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

Income Tax Return submitted electronically on 21-07-2022 12:50:29 from IP address 103.121.118.200 and verified by SUSHANTA DHAR having PAN ANVPD2060P on 17-08-2022 15:50:49 using XG5T5XV23I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANVPD2060P039017770502107227503F1517452EE4C5657DAF7AB252CE6BD3EB2BB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Computation of Income Tax

Name :: **SUSHANTA DHAR**
Address :: 16 E Jainuddin Mistry Lane
 :: Kolkata - 700 027
P A N :: **ANVPD2060P**
D.O.B. :: 12/06/1967
Father s Name :: Santiranjana Dhar
Aadhaar No :: 886121003486
Assessment Year :: 2022 - 2023
Previous Year :: 2021 - 2022
Punjab National Bank A/c No. :: 0094010263283
Branch Name :: Chetla
IFSC :: PUNB0009420

INCOME FROM BUSINESS

-Net Profit as per profit & Loss Account		<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
			13,03,846.59

INCOME FROM OTHER SOURCES :

Interest on Saving Bank	2,096.00	
Interest on P P F	16,158.00	
	<u>18,254.00</u>	
Less:Deduction u/s 10 of the I T Act ,1961	<u>16,158.00</u>	2,096.00

GROSS TOTAL INCOME

		<u>13,05,942.59</u>
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Less : Deduction Under Chapter VIA of the I T Act; 1961

U/S 80C - Tution Fees	27,480.00	
U/S 80C - P P F	20,000.00	
U/S 80TTA	<u>2,096.00</u>	49,576.00

TAXABLE INCOME

		<u>12,56,366.59</u>
Taxable Income Rounded off U/S 288A fo the I T Act; 1961		<u>12,56,370.00</u>

TAX ON ABOVE

		1,89,411.00
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Less : Rebate u/s 287 A of the I T Act'1961

PAYABLE

Add: Education Cess @ 4%		1,89,411.00
		<u>7,576.00</u>

Less: T C S		1,96,987.00
		<u>987.00</u>

Less:Advance Tax		1,96,000.00
15/09/2021	50,000.00	
15/03/2022	<u>50,000.00</u>	1,00,000.00
		<u>96,000.00</u>

TAX & E. CESS PAYABLE

Add : Interest u/s 234 A of the I T Act'1961		
: Interest u/s 234 B of the I T Act'1961	3,840.00	
: Interest u/s 234 C of the I T Act'1961	<u>5,898.00</u>	9,738.00

TAX & INTEREST PAYABLE

		1,05,738.00
Less : Tax Paid u/s 140A of the I T Act'1961		<u>1,05,740.00</u>

PAYABLE / (REFUNDABLE)

	<u>N I L</u>
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M/s, S. S. Construction
Prop : Sushanta Dhar
16 E Jainuddy Mistry Lane
Kolkata - 700 027

Profit & Loss Account For the year ended on 31st March 2022

	<u>Amt (Rs.)</u>		<u>Amt (Rs.)</u>
To Opening Stock:		By Sales	80,39,200.00
W - I - P	2,65,89,674.00		
Purchase-Building Material	21,24,128.56	Closing Stock:	
Construction Expenses	11,12,667.00	W - I - P	2,46,91,396.00
To Gross Profit c/d	29,04,126.44		
	<u>2,20,56,485.00</u>		<u>3,27,30,596.00</u>
To Accounting Charges	26,500.00	By Gross Profit b/d	29,04,126.44
Bank Charges	1,539.65		
Brokery	80,000.00		
Business Promotion	1,20,725.00		
Car Hire Charges	51,499.00		
Curismas & New Year Festival	60,000.00		
Electric Charges	47,110.00		
Financial Charges	1,400.00		
Fooding Expenses	23,658.00		
General Charges	49,449.00		
Interest on Car Loan	22,341.20		
Mobile Charges	4,250.00		
Municipal Taxes	1,50,852.00		
Motor Car Running Expenses	1,78,974.00		
Printing & Stationery	30,026.00		
Puja Expenses	14,320.00		
Refreshment	3,456.00		
Repairs & Maintenance	27,255.00		
Salary & Bonus	3,11,000.00		
Site Expenses	47,450.00		
Subscription	71,800.00		
Tea & Tiffin	26,784.00		
Travelling & Conveyance	28,269.00		
Watch & Ward	82,600.00		
Depreciation			
Motor Car	12,414.00		
Motor Car-WR-V-(BS-IV)	1,24,875.00		
Furniture & Fixture	1,506.00		
Tools & Implements	227.00		
	<u>1,39,022.00</u>		
Net Profit transferred to Capital Account	<u>13,03,846.59</u>		
	<u>29,04,126.44</u>		<u>29,04,126.44</u>

Tax Payer Counterfoil

PAN **ANVPD2060P**

Received from : SUSXXXXA DHAR

Rs : **105740/-**

(in words) : One Lakh And Five Thousand And
Seven Hundred And Fourty 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 2022-23
year :

Payment Status :

Success

SBI Ref No. : CKU2708823

	BSR Code	Tender date	Challan No
CIN	0011349	210722	06434
Date of challan :	21-07-2022		

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)