

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ACXPR2057H		
Name	SHANTANU ROYCHOWDHURY		
Address	MANGAL PANDEY SARANI , EAST VIVEKANANDA PALLY , SILIGURI , P.O. RABINDRA SARANI , DIST. JALPAIGURI , 32- West Bengal , 91-INDIA , 734006		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	130397730260722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,92,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,15,365
	Interest and Fee Payable	5	5,765
	Total tax, interest and Fee payable	6	1,21,130
Accreted Income & Tax Details	Taxes Paid	7	1,21,130
	(+) 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 26-Jul-2022 19:35:29 from IP address 103.10.116.68 and verified by SHANTANU ROYCHOWDHURY having PAN ACXPR2057H on 27-Jul-2022 using Electronic Verification Code XUDT3VP3HI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ACXPR2057H04130397730260722bbb6111a97ed42d1d4c330100315f80a32d08ad9

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. SHANTANU ROYCHOWDHURY
 Father's Name : AJOY ROYCHOWDHURY
 Address(R) : MANGAL PANDEY SARANI, EAST VIVEKANANDA PALLY, SILIGURI, P.O. RABINDRA SARANI, DIST. JALPAIGURI, WEST BENGAL-734006

GST No. : 19ACXPR2057H1ZX
 Permanent Account No : ACXPR2057H Date of Birth : 31/01/1968
 AADHAR No. : 750109030539
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : ITO WD 2(3), SILIGURI/2 Return : ORIGINAL
 Nature of Business or Profession Other construction activity n.e.c. - 06010 (CONSTRUCTION OF RESIDENTIAL HOUSE)

Computation of Total Income (Old Regime Tax)

Income Heads	Income Before Set off	Income After Set off
Income from House Property	329280	329280
Income From Business or Profession	716110	716110
Gross Total Income		1045390
Less : Deduction under Chapter VIA		53250
Total Income		992140
Rounding off u/s 288A		992140
Income Taxable at Normal Rate		992140
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	110928	
Total Tax		110928
Add : Health and Education Cess		4437
Total		115365
Add : Interest u/s 234B	4612	5765
4612[4M]+0[0M]		
u/s 234C	1153	
(1153)		
Less : Tax Deposited u/s 140A		121130
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property		329280
LetOut Property		329280
Tenant:JAYDEEP KAHALI		
More Tenant Details :		
TANAYA		
ARITRA		
SAMRAT MANDAL		
RITU SHARMA		
AZAD MD. ASLAM		
Mangal PAndey Sarani Siliguri 734006		
Annual Letable Value		470400
Total		470400
Less:Deduction u/s 24		141120
Statutory Deduction of 30%	141120	
Property Income From Mangal PAndey Sarani Siliguri 734006		329280
Total of House Property		329280

Income from Business & Profession Details

716110

Business Income u/s 44AD			
Gross Receipts (Banking channel)	3769000		
Gross Receipts (Other mode)	0		
Total Gross Receipts	3769000		
Actual Profit	716110		
Actual Profit %age is	19%		
Deemed Profit @6% on Gross Receipts (Banking channel)	226140		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	226140		
Higher of Assessable profit	716110		
Business Income From 44AD		716110	
Total of Business & Profession			716110

Deductions Under Chapter VIA

53250

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	28250	28250
Tuition Fees	28250	
u/s 80D Medical Insurance Premium	38067	25000
Self/Spouse/Child		
Premium Amount	38067	
Health Check Amount	0	
Medical Expenditure	0	

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	26/07/2022	81203	121130

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Estimated Income From Lokenath Traders	0	3769000	3769000	716110	19.00
Total	0	3769000	3769000	716110	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash-in-hand	383028	Gross receipts	-		
Total assets	383028	Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 21/07/2022

Date of E_Filing : 26/07/2022

Acknowledgement No : 130397730260722

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0013239	STATE BANK OF INDIA-SPBB SILIGURI SILIGURI	20076634441	Saving
2	PSIB0000328	PUNJAB AND SIND BANK-SILIGURI	03281300010244	Cash Credit
3	UTBI0SGR220	UNITED BANK OF INDIA-SILIGURI	0237213022049	Cash Credit
4	BARB0SILIGU	BANK OF BARODA-SILIGURI BRANCH	07800200001195	Current

Verified By : SHANTANU ROYCHOWDHURY