

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]

2021-22

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

PAN: AFRPP4412M

Name: SWAPAN PAUL

Address: C/O SHIBEN CH PAUL, EAST VIVEKANANDA PALLY, P O RAHINDRA SARANI, SILIGURI, 32-West Bengal, 91-INDIA, 734006

Status: Individual

Form Number

ITR-2

Filed u/s: 139(1)-On or before due date

e-Filing Acknowledgement Number: 418568650251221

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		5,03,310
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,03,310
Net tax payable	4	13,688
Interest and Fee Payable	5	13,688
Total tax, interest and Fee payable	6	13,688
Taxes Paid	7	26,400
(-) Tax Payable / (-) Refundable (6-7)	8	(-) 12,712
Dividend Tax Payable	9	0
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 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

Dividend Distribution Tax details

Accreted Income & Tax Details

Income Tax Return submitted electronically on 25-Dec-2021 18:45:30 from IP address 10.1.219.42 and verified by
 SWAPAN PAUL having PAN AFRPP4412M using duly signed ITR-V form
 received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 17-Feb-2022

System Generated

Barcode/QR code



AFRPP4412M024185686502512211136be4e5faeb83d5bcb956d27b15a782e138268

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **SHRI SWAPAN PAUL**
 Father's Name: SHRI SHIBEN CHANDRA PAUL
 Address : C/O.SHIBEN CH.PAUL,
 EAST VIVEKANANDA PALLY,
 P.O.RABINDRA SARANI,
 SILIGURI - 734006
 Mobile Number: 9434187443
 E-mail : biswasbiraj500@gmail.com
 Aadhar Number: 5133-7332-4339
 PAN : **AFRPP4412M**
 Date of Birth: **15/10/1969**

Assessment Year : **2021 - 22**
 Previous Year : **01-04-2020 To 31-03-2021**
 Status : **01 » Individual**
 Residential Status : **Resident**
 Ward/Circle/Range : **I.T.O./WARD-2(1)/SLG. (WARD-2(1))**
 Due Date of Return Filing : **31/07/2021 Extended to 31/12/2021**
 Return Filed under Section : **139(1) Before Due Date**
 Interest Calculation Upto : **21/12/2021**

[10432]

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COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
Sundry Debtors	NIL	Gross Receipts	NIL
Sundry Creditors	NIL	Gross Profit	NIL
Stock-In-Trade	NIL	Expenses	NIL
Cash Balance	300190	Net Profit	NIL

INCOME FROM SELF-OCCUPIED HOUSE PROPERTY

East Vivakanandapally Siliguri			NIL
Capital Borrowed on : 01/10/17			
Acquisition/Construction Completed on: 31/03/18			
Less: Interest paid on Borrowed Capital u/s 24 Indian Bank	388407		
	-----	(-)200000	
		-----	(-)200000

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

- East Vivakananda pally siliguri		1210000	
Less: Deductions u/s 24 Standard Deduction		(-)363000	

		847000	
Co-ownership House Property Income (Details enclosed)		5681	
		-----	852681

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest from Saving Bank A/c Vijaya Bank and Others, Siliguri		2532	
Interest on F.D. with Banks B/F.Amt.of Rs.69360.00(Vijaya Bank)		4859	
		----	7391

INCOME FROM OTHERS

	Rs.	Rs.	Rs.
Misc.Income		7650	
		----	7650

SUMMARY OF TOTAL INCOME

Income from House Property			
Self occupied	(-)	200000	
Other than self occupied		852681	
		-----	652681
Income from Other Sources			
Income from Interests		7391	
Other Income		7650	
		-----	15041

			667722

GROSS TOTAL INCOME**Less: Deductions under chapter VI-A**

Deduction u/s 80-C			
Life Insurance Premium (LIP)		85400	
L.I.C. / /	85400		
Repayment of Housing Loan		71644	
Allowable Deduction u/s 80-C		-----	150000
Deduction u/s 80-D			
Health Insurance Premium (Self+Family)		11881	
Allowable Deduction u/s 80-D		-----	11881
Deduction u/s 80-TTA			
Interest from Saving Bank A/c		2532	
Allowable Deduction u/s 80-TTA		-----	2532

Total Deductions under chapter VI-A			(-)164413

			503309
			503310
			=====

NET TOTAL INCOME**ROUNDED OFF****CALCULATION OF TAX****(CASE OF MALE)**

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income		13162	
Add: Health & Education Cess.... @ 4.00%		526	

		13688	
Less: Tax Deducted/Collected at Source From			
Rent		(-)26400	
Net Tax Refundable (Subject to interest u/s 244A)			(-)12712

INCOME FROM CO-OWNERSHIP HOUSE PROPERTY

1. East Vivakananda pally			
siliguri		80000	
Less: Deductions u/s 24			
Standard Deduction		24000	
Interest paid on borrowed capital			
Vijaya Bank, Siliguri		44639	
		-----	(-)68639

			11361

	Rs.	Rs.	Rs.
50.00% share of the Assessee in House Property Income			5681
=====			=====

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed	Amount on which Tax Deducted	*
1.	CALS52615D	SUMAN MOHPAL	20-21	26400	26400	264000	H
				26400	26400	264000	

* B: Business or Profession, H: House Property, C: Capital Gain, O: Other Sources, E: Exempt Income

**PROPRIETOR'S CAPITAL ACCOUNT
AS ON 31.03.2021**

Particulars	Amount	Particulars	Amount
To.Drawings	188760.00	By.Balance b/f.	12974736.79
To.L.I.C.Premium add Mediclim	97281.00	By.Income from Other Sources	15041.00
To.Interest paid on H.B.Loan(Indian	388407.00	By.Income from Rental from H.Propt.	1250000.00
To.Interest Paid Morgage Loan(IDBI)	412349.00		
To.Interest Paid (H.B.L)Bank of Bor	22319.00		
To.Balance c/f.	13130661.79		
	-----		-----
	14239777.79		14239777.79

**BALANCE SHEET
AS ON 31.03.2021**

Liabilities	Amount	Assets	Amount	Amount
Balance b/f.	13130669.79	Computer B/F	134.00	
Secured Loan from Indian Bank(H.B.L	4772260.00	Less.Dep 60%	-80.00	
Secured Loan(Morgage Loan)IDBI	4543811.00		-----	54.00
Secured Loan(H.B.L With Sanjoy)	255652.00	Machinery B/F	369261.00	
		Less.Dep @15%	-55389.00	
			-----	313872.00
		H.D.F.C.life Insurance		250000.00
		Garage Room b/f.		54054.00
		F.D (Vijaya Bank) b/f	69360.00	
		Add.Interest	4859.00	
			-----	74219.00
		Land & Building b/f.(50% With Sanjo Y)		1073521.00
		Hand City B/F(With tandta Paul)		581725.00
		Land and Building B/F(Nazrul Sarani		6125570.00
		Land And Building(Gift Tandra Paul)		4158310.00
		Land and Building(Gift Mother)		2072570.00
		Land and Building(Godown)B/F		2580580.00
		Work-in-Progress		1098760.00
		Cash at Bank		18968.00
		Cash in Hand		4300189.79
	-----			-----
	22702392.79			22702392.79
