

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	BKSPB1268A		
Name	RINA BANERJEE		
Address	NA, 16 BALARAM GHOSH STREET, Shyambazar Mail S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	767744050280723

Taxable Income and Tax Details			
Current Year business loss, if any	1	0	
Total Income	2	5,24,220	
Book Profit under MAT, where applicable	3	0	
Adjusted Total Income under AMT, where applicable	4	0	
Net tax payable	5	18,038	
Interest and Fee Payable	6	936	
Total tax, interest and Fee payable	7	18,974	
Taxes Paid	8	18,970	
(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted 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 28-Jul-2023 13:09:47 from IP address 202.142.68.228 and verified by RINA BANERJEE having PAN BKSPB1268A on 28-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7GN8PG8URI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BKSPB1268A0476774405028072364a4c9c830056c96326f00ff49c06101545dcbd8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



INCOME TAX DEPARTMENT

Challan Receipt



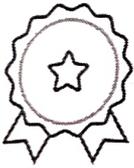
e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	BKSPB1268A
Name	:	RINA BANERJEE
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 18,970
Amount (in words)	:	Rupees Eighteen Thousand Nine Hundred Seventy Only
CIN	:	23072800244404HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2320905927481
Date of Deposit	:	28-Jul-2023
BSR code	:	0510002
Challan No	:	41419
Tender Date	:	28/07/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 17,340
B	Surcharge	₹ 0
C	Cess	₹ 694
D	Interest	₹ 936
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 18,970
Total (In Words)		Rupees Eighteen Thousand Nine Hundred Seventy Only



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Congrats! Here's what you have just achieved by choosing to pay online:



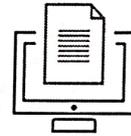
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

RINA BANERJEE

Financial Year:2022-2023,Assessment Year:2023-2024

Computation of Total Income & Tax thereon for the year ended 31.03.2023

PAN: BKSPB1268A

Particulars	Rs	Rs	Rs
Income from Salary			NIL
Salary		3,44,000	
Less: Standard Deduction		50,000	2,94,000
Income from House Property			NIL
Less: Interest from Home Loan			(43,093)
Income from Business and profession			2,54,048
Income from Capital Gains			NIL
Income from Other Sources			
Saving Bank Interest		34,517	
Fixed Deposit		29,200	63,717
Gross Total Income			5,68,672
Less : Deduction under Chapter VI			9,454
Under Section 80C - Home Loan Principal Repayment			25,000
Under Section 80D - Mediclaim			10,000
Under Section 80TTA - Savings Bank Interest			5,24,218
Total Income			5,24,220
Total Income rounded off u/s 288A			17,344
Tax on Net Income			-
Less: Rebate 87A			17,344
Total			694
Add : Education cess 4%			18,038
Total			-
Add : Interest u/s 234A			720
Add : Interest u/s 234B			216
Add : Interest u/s 234C			18,974
Total Tax Payable			18,970
Less: TDS			4
Tax payable or(Refund)			

RINA BANERJEE
Balance Sheet as on 31/03/2023

Liabilites	Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Capital A/c			Fixed Assets		
As per last a/c	30,84,561		New Flat Purchses(50% Holding)	10,66,700	
Add: Salary income	3,44,000		Add: Flat Registration	16,700	10,83,400
Add: Tuition Income	2,54,048				
Add: Saving Bank Interest	34,517				
Add: Fixed Deposit	29,200				
Add: Gift From Son in Law	2,00,000		New Land Purchses	21,50,000	
Add: Gift from Husband	2,00,000		Add: Land Development	3,50,000	
Add: Gift From Daughter	5,00,000		Add: Land Registration Fees	1,19,798	
	46,46,326		Add: Bokarage Fees	3,75,000	29,94,798
Less: Drawing			Investment:		
Personal	1,25,000		NSC		4,00,000
Mediclaime	26,262	44,95,064	MIS		4,00,000
			Fixed Deposit		65,000
Current Liability & Loan			Investment in Partnership Firm :		
Loan From ICIC Bank	5,43,641		Matri Enterprise	1,00,000	
Add: Interest	43,093		Add: Additions	10,00,000	11,00,000
	5,86,734				
Less : Repayment Of Loan	52,547	5,34,187			
loan From Jaganath Ghosh	1,00,000		Current Assets, Loan & Advance		
Add: Addition	5,00,000	6,00,000	Cash at Bank & Cash In Hand		
			Bandhan Bank	33,053	
Adjustment money Received For New Project :		2,00,000	Cash	53,000	86,053
Loan from Shankar Khatua		3,00,000			
		61,29,251			61,29,251