		INDIAN INCOME TAX RETURN ACKN	OWLEDGEMENT	
[Where the dat	a of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, IT filed and verified] (Please see Rule 12 of the Income-tax Ru		Assessment Year 2021-22
РА	N	APFPM3404G		
Na	me	SUMAN MUKHERJEE		
Ad	dress	FE344, Bidhan Nagar IB Market S.O, Salt Lake, NOR	TH 24 PARGANAS, 32-West Bengal, 91-India,	700106
Sta	tus	Individual	Form Number	ITR-1
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	372308310270821
	Current Yea	r business loss, if any	1	₹0
s	Total Incom	e		₹4,86,400
faxable Income and Tax details	Book Profit	under MAT, where applicable	2	₹0
nd Ta	Adjusted To	tal Income under AMT, where applicable	3	₹0
ome a	Net tax paya	ıble	4	₹0
le Inco	Interest and	Fee Payable	5	₹0
Taxab	Total tax, in	terest and Fee payable	6	₹0
	Taxes Paid		7	₹33,000
	(+)Tax Paya	ble /(-)Refundable (6-7)	8	(-)₹33,000
sli	Dividend Ta	ix Payable	9	₹0
x deta	Interest Pay	able '	10	₹ ()
tion Ta	Total Divide	end tax and interest payable	11	₹ 0
Distribution Tax details	Taxes Paid		12	₹0
ŏ	(+)Tax Paya	ble /(-)Refundable (11-12)	13	₹0
ail	Accreted In	come as per section 115TD	14	₹0
Accreted Income & Tax Detail	Additional 7	°ax payable u/s 115TD	15	₹0
me & 1	Interest pays	uble u/s 115TE	16	₹0
ed inco	Additional T	ax and interest payable	17	₹0
Accrete	Tax and inte	rest paid	18	₹0
	(+)Tax Paya	ble /(-)Refundable (17-18)	19	₹0

Income Tax Return submitted electronically on 27-08-2021 19:57:00 from IP address 10.1.36.255 and verified by SUMAN MUKHERJEE having PAN APFPM3404G on 27-08-2021 19:56:56 using paper ITR-Verification Form /Electronic Verification Code CGDXYTH271 generated through Digital mode

System Generated

Barcode/QR[·]Code



APFPM3404G013723083102708214CDB0B6165BE3D4768F174B3590E41164FBD3CBF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of filing:22-07-2022

[Wher	re the data of the Return of Income in Form ITR	ETURN ACKNOWLEDG -1 (SAHAJ), ITR-2, ITR-3, ITR-4(SU ed and verified] 2 of the Income-tax Rules, 1962)		Assessment Year 2022-23
PAN	APFPM3404G			
Name	SUMAN MUKHERJEE			
Address	FE344, Bidhan Nagar IB Market S	S.O , Salt Lake , NORTH 24 PARGA	NAS , 32-West Bengal , 91-India	, 700106
Status	Individual	(a) Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	Form Number	ITR-4
Filed u/s	s 139(1) Return filed on or before du	e date	e-Filing Acknowledgement Number	921977260220722
Cur	rrent Year business loss, if any		1	0
	tal Income			211400
Taxable Income and Tax details Pot Pot	ook Profit under MAT, where applicable		2	0
Ad D	ljusted Total Income under AMT, where applica	ble	3	0
e Nei	et tax payable		4	0
S Inte	erest and Fee Payable		5	0
quarter Tot	tal tax, interest and Fee payable		6	0
•	xes Paid		7	10785
(+)) Tax Payable /(-) Refundable (6-7)		8	(-) 10790
= Ac	ccreted Income as per section 115TD		9	0
Ad Ad	lditional Tax payable u/s 115TD	स्वयाधेव उपयो	10	0
a Inte	terest payable u/s 115TE		11	0
Accreted Income & Tax Detail PA DA DA DETAIL	ditional Tax and interest payable		12	0
Ta	x and interest paid		13	0
-) Tax Payable /(-) Refundable (12-13)	an a	14	0

Income Tax Return submitted electronically on 22-07-2022 13:25:52 from IP address 103.240.96.125 and verified by SUMAN MUKHERJEE having PAN APFPM3404G on 22-07-2022 13:27:26 using paper ITR-Verification Form /Electronic Verification Code XUX79LPU51 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



APFPM3404G04921977260220722D87D8591D91406E3C54E2B7798A206CC41649753

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR4 SUGAM INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an Individual who is either Director in a company or has invested in unlisted equity shares or if incometax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)

Assessment Year 2023-24

PART A GENERAL INFORMATION (A3) Last Name (A4) Permanent Account Number (A1) First Name (A2) Middle Name MUKHERJEE APFPM3404G SUMAN (A6) Flat/Door/Block No. (A5) Date of Birth/Formation (DD/MM/YYYY) FE - 344 SECTOR 3 14/05/1975 (A8) Road/Street/Post Office (A9) Area/Locality (A7) Name of Premises/Building/Village Bidhan Nagar IB Market S.O Salt Lake SALTLAKE (A13) PIN Code/ZIP Code (A12) Country/Region (A10) Town/City/District (A11) State NORTH 24 PARGANAS 91- INDIA 700106 32-West Bengal (A15) Status (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) Individual 9xxx xxxx 6189 (A17) Mobile No.2 (A16) Residential/Office Phone Number with STD Code /Mobile No.1 / 91 9830081081 91 (A18) Email Address-1(Self) mukherjeesuman25@gmail.com Others (A19) Nature of employment (A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to 139(1)-On or before due date notice u/s' (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY) (A22) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order (A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ? F Yes ₽ No If Yes is Selected, please furnish the AY in which said option is excercised along with the date of filing and acknowledgement number of Form 10/E (A23) (b) Have you ever opted out of section 115BAC in earlier years 7 Yes 🗖 No If Yes is Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE (A23) (c) Option for current assessment year (Select Opting in now only if you are opting Not opting for first time) For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement. number of Form 10IE (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) Yes 🖌 No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)] (i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account 0 during the previous year? r Yes ₽ No (ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a 0 foreign country for yourself or for any other person? Yes 🖓 No г (iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption 0 of electricity during the previous year? TYes V No (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu) Γ Yes P No (A25) Whether this return is being filed by a representative assessee? Yes 🖓 No If yes, please furnish following information -

*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)."

Date of Filing : 24-jul-2023*

(1)	Name of the representative
(2)	Capacity of the representative
(3)	Address of the representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative

		DTAL INCOME			£ 44 £ 44
81		Income from Business & Profession		81	5,36,520
82	i	Gross Salary (ia + ib + ic + id + ie)		1	0
	a	Salary as per section 17(1) ia		0	
	b	Value of perquisites as per section 17(2) ib		0	
	¢	Profit in lieu of salary as per section 17(3) ic		0	
	đ.	Income from retirement benefit account maintained in a notified country u/s id 89%		0	
	e	Income from retirement benefit account maintained in a country other than lie notified country uns 89A		0	
	84	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salar) 17(1)/17(2)/17(3)]	y income u/s	11	0
	51 No.	Nature of Exempt Allowance Description (If Any Other select	ed)	Amount	
	iia.	Less : Income claimed for relief from taxation u/s 89A		iia	0
	***	Net Salary (i - ii - iia)		111	0
	iv	Deductions u/s 16 (iva + ivb + ivc)		iv	0
	a	Standard deduction u/s 16(ia)	,	0	
	b	Entertainment allowance u/s 16(ii)	5	0	
	с	Professional tax u/s 16(iii)	5	0	
	v	Income chargeable under the head 'Salaries' (iit w)		82	0
83		Type Of House Property		83	
		and the second	14		
	ł	Gross rent received/ receivable/ lettable value during the year	1		0
		Tax paid to local authorities		0	
	***	Annual Value (i - ii)			0
	iv	30% of Annual Value		0	
	v	Interest payable on borrowed capital V		0	
	vi	Arrears/Unrealized Rent received during the year Less 30% vi		0	

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Date of Filing : 24-Jul-2023*

	vii	neg of th	which was been	geable under the head 'Hou ote:- Maximum loss from hou is INR 2, 00,000. To avail the	ico nronerty that can be s	et-on in	Computing income	0
B4	4	Inço	me from	n Other Sources			84	90,833
	SI Nature of Income No.		Description (If Any	Other s	elected) Total Amo	ount		
	1	Interes	st from I	ncome Tax Refund				215
	2 Interest from Deposit(Bank/Post Office/Cooperative Society)						73,773	
	3 Interest from Saving Account							16,845
			in the second	Quarterly breakup of Div	vidend Income		erly breakup of Income from ret ount maintained in a notified co (taxable portion)	
			(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Jun-2022	
			(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15- Sep-2022	
			(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	
			(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	
			(v)	From 16-Mar-2023 to 31-Mar-2023	0	(v)	From 16-Mar-2023 to 31-Mar-2023	
		Les	ss: Dedu	ction u/s 57(iia) (in case of f	amily pension only)	kan an Anton ann air agus gur a' fhan		
		Les	ss: Incon	ne claimed for relief from ta	xation u/s 89A			
B5		Gre	oss Tota	l Income (B1+B2+B3+B4) T ITR-3/5.	o avail the benefit of carry	/ forwar	d and set off of loss. _{B5}	6,27,35

the offication will be considered as date of filing the	e

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

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PART	- DEDUCTIONS AND TAXABLE TOTAL INCOME		terrent magazinal ward tar scheme nig wijs tijn fan af wijs first van die sterre tij wordt scheme scheme van e
SI.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50.000
C2	80CCC - Payment in respect Pension Fund	0	0
С3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
54	B0CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	32,654	25,000
7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
8	80DDB - Medical treatment of specified disease	0	0
9	80E - Interest on loan taken for higher education	0	0
10	BOEE - Interest on loan taken for residential house property	0	0
11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
12	80EEB - Deduction in respect of purchase of electric vehicle	Ō	0
13	80G - Donations to certain funds, charitable institutions	0	0
14	80GG - Rent paid	0	0
15	80GGC - Donation to Political party	0	0
16	80TTA - Interest on deposits in saving bank Accounts	16,845	10,000
17	80TTB- Interest on deposits in case of senior citizens.	0	0

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Date of Filing : 24-Jul-2023*

C18	80U - In case of a person with disability				0	0
C20	80CCH - Contribution to Agnipath Sch	eme			0	0
C20	Total deductions (Add items C1 to C19)		1,99,	499	1,85,000
C21 Ta	xable Total Income (B5 - C20)	S. O.M.	* TAY NEPA			4,42,350

PART D	- TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income	D1	9,618
D2	Rebate on 87A	D2	9,618
D3	Tax payable after Rebate (D1-D2)	D3	c
D4	Health and Education Cess @ 4% on (D3)	D4	o
D5	Total Tax, and Cess (D3 + D4)	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	٥
D7	Balance Tax after Relief (D5 – D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
014	Total Self-Assessment Tax Paid	D14	0
015	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	25,000
016	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
017	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	25.000
018	Amount payable (D12 - D17, If D12 > D17)	D18	0
019	Refund (D17 - D12, If D17 > D12)	D19	25,000

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

SI No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit	
1	PUNB0162500	PUNJAB NATIONAL BANK	1625000100042087		
2	UTIB0000775	AXIS BANK	915010049093791	Г	

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	Nature of Income	Description (If 'Any Other' is selec	ted)	Amount			
otal							
SCHEDU	LE BP - DETAILS OF INCOME FROM B		an maranda ya mana ka ka kana ya ka ma ka ka ka ka mana mana ya ka	an high ann an thair ann an tha a' an an ann an tha ann an tha ann an an tha ann an tha ann an an an an an an a			
		BUSINESS INCOME UNDER SECTION 44AD		Mer sand The service of the post of the index data that is a state of the service of the service of the origination of the			
	SI			Description			
	No. Name of Busines	Purchase, sale and letting of leas buildings (residential and non-res	sed sidential)				
E1	Gross Turnover or Gross Receipts		i				
	a Through a/c payee cheque o system received or prescribe	r a/c payee bank draft or bank electronic cleari ed electronic modes received before specified o	ng Ela date	6,60,000			
	b Any other mode		E2b	(
E2	Presumptive Income under section 44	4AD	ii				
	a 6% of E1a or the amount clai	imed to have been earned, whichever is higher	E2a	5,36,520			
	b 8% of E1b or the amount clai	imed to have been earned, whichever is higher	E2b	C			
	c Total (a + b)		E2c	5,36,520			
	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA						
	SI Name of Busines	s Business code		Description			
E3	Gross Receipts		E3	0			
E4	been earned, whichever is higher NOT	IADA (50% of E3) or the amount claimed to hav TE- If Income is less than 50% of Gross Receipts (der 44AB & other ITR as applicable has to be	e ^{5,} E4	0			
E4	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed	TE- If Income is less than 50% of Gross Receipts	^{5,} E4	0			
E4	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed	TE- If Income is less than 50% of Gross Receipts (der 44AB & other ITR as applicable has to be INCOME FROM GOODS CARRIAGES UNDER	^{5,} E4	0 Description			
E4	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed COMPUTATION OF PRESUMPTIVE SI No. Name of Business No. SI Registration No. of No. goods carriage	TE- If Income is less than 50% of Gross Receipts Ider 44AB & other ITR as applicable has to be INCOME FROM GOODS CARRIAGES UNDER s Business code Vhether owned/ Tonnage capacity of leased/hired goods carriage(in MT)	^{5,} E4	Description Presumptive income u /s 44AE for the goods carriage (Computed @ pr Rs.1000 per ton per proth la caco			
	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed COMPUTATION OF PRESUMPTIVE SI Name of Business No. SI Registration No. of W No. goods carriage	TE- If Income is less than 50% of Gross Receipts Ider 44AB & other ITR as applicable has to be INCOME FROM GOODS CARRIAGES UNDER S Business code Vhether owned/ Tonnage capacity of leased/hired goods carriage(in MT) age under section 44AE [total of column (5)] scribed under S.44AE or the number of Vehicles	5, E4 SECTION 44AE Number of months fo which goods carriag was owned /leased/hired by assessee	Description Presumptive income to /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is			
=5	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed COMPUTATION OF PRESUMPTIVE SI Name of Business No. SI Registration No. of W No. goods carriage Presumptive Income from Goods Carria NOTE- If the profits are lower than pres owned at any time exceed 10 then oth	TE- If Income is less than 50% of Gross Receipts Ider 44AB & other ITR as applicable has to be INCOME FROM GOODS CARRIAGES UNDER S Business code Vhether owned/ Tonnage capacity of leased/hired goods carriage(in MT) age under section 44AE [total of column (5)] scribed under S.44AE or the number of Vehicles	5, E4 SECTION 44AE Number of months fo which goods carriag was owned /leased/hired by assessee	Description Presumptive income to /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher			
=5	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed COMPUTATION OF PRESUMPTIVE SI Name of Business No. SI Registration No. of W No. goods carriage Presumptive Income from Goods Carria NOTE- If the profits are lower than pres owned at any time exceed 10 then oth	TE- If Income is less than 50% of Gross Receipts INCOME FROM GOODS CARRIAGES UNDER S Business code Vhether owned/ Tonnage capacity of leased/hired goods carriage(in MT) age under section 44AE [total of column (5)] scribed under S.44AE or the number of Vehicles er ITR, as applicable, has to be filed	SECTION 44AE SECTION 44AE Number of months fo which goods carriag was owned /leased/hired by assessee	Description Presumptive income to /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher 0			
E5 E6	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed COMPUTATION OF PRESUMPTIVE SI Name of Business No. Name of Business SI Registration No. of W No. goods carriage Presumptive Income from Goods Carrie NOTE- If the profits are lower than preso owned at any time exceed 10 then oth Salary and interest paid to the partners	TE- If Income is less than 50% of Gross Receipts INCOME FROM GOODS CARRIAGES UNDER INCOME FROM GOODS CARRIAGES UNDER Business code Vhether owned/ Tonnage capacity of leased/hired goods carriage(in MT) age under section 44AE [total of column (5)] scribed under S.44AE or the number of Vehicles er ITR, as applicable, has to be filed s NOTE - This is to be filled up only by firms	SECTION 44AE SECTION 44AE Number of months fo which goods carriag was owned /leased/hired by assessee s E5 E6	Description Presumptive income to /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher 0			
E5 E6 E7	been earned, whichever is higher NOT it is mandatory to have a tax audit un filed COMPUTATION OF PRESUMPTIVE I SI Registration No. of W No. goods carriage Presumptive Income from Goods Carria NOTE- If the profits are lower than pres owned at any time exceed 10 then oth Salary and interest paid to the partners Presumptive Income u/s 44AE (E5-E6) Income chargeable under the head 'Bus	TE- If Income is less than 50% of Gross Receipts INCOME FROM GOODS CARRIAGES UNDER INCOME FROM GOODS CARRIAGES UNDER Business code Vhether owned/ Tonnage capacity of leased/hired goods carriage(in MT) age under section 44AE [total of column (5)] scribed under S.44AE or the number of Vehicles er ITR, as applicable, has to be filed s NOTE - This is to be filled up only by firms	SECTION 44AE SECTION 44AE Number of months for which goods carriag was owned /leased/hired by assessee s E5 E6 E7 E8	Description Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher 0 0			

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	dgement Number : 6544	\$91970240723		Date of Filing : 24-Jul-20
10	Total of value of Outward	Supplies as per the GST returns filed	E10	
INANCIA	L PARTICULARS OF THE	BUSINESS NOTE- FOR E11 TO E25 FURN	ISH THE INFORMATION AS	ON 31ST DAY OF MARCH, 2022
11	Partners/ Members own o		E11	nge en en en gener hand hand en general de la deriver han des une engeneere en als en de arrest en en de la de
12	Secured loans		E12	
13	Unsecured loans		E13	
14	Advances		E14	
15	Sundry creditors		E15	
16	Other liabilities		E16	
17	Total capital and liabilitie	es (E11+E12+E13+E14+E15+E16)	E17	
18	Fixed assets	K 4333	E18	
E19	Inventories		E19	
E20	Sundry debtors		E20	
E21	Balance with banks		E21	(
E22	Cash-in-hand	A BERTHER	E22	58,659
E23	Loans and advances		'E23	с - с
E24	Other assets	SALE TO Y NOT	,E24	0
E25	Total assets (E18+E19+E	20+E21+E22+E23+E24)	E25	58,659
SCHEDU	LE IT - DETAILS OF ADVAN	ICE TAX AND SELF ASSESSMENT TAX PAY	MENTS	
SI No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]							
SI No.	TAN	Name of the Employer	Income under Salary	Tax deducted			
Total							

0

SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

*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)."

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Alteriariedgement Number : 654491970240723

Date of Filing : 24-Jul-2023*

	și No	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TD forward Fin. Year in which TDS is	TDS of the current Fin. Year (TDS deducted during the F 2022-23)	corresponding receipt is	withdraw	ding Receipt / als offered Head of Income	TDS credit being carried forward
					TDS Claimed			
	1	CALGII644D		0 20.0	20,000	4,00,000	business and Profession	0
1 CAUG11644D D 20.000 20.000 Housiness and Profession	2	DELD03279D		0 5.0	00 5.000	1,00.000	Income from business and Profession	0
Income from 0 CALG11644D 0 20,000 20,000 4,00,000 business and 0 Income from 0 1,00,000 business and 0 0	Ter	.el			25.000			

CH TDS	2(II) DETAIL	S OF TAX DEDU	PIER WI SPEC	second second second second second		D FURNISHED B			
			Unclainned TC Serviced	ts brought	TDS of the correct Financial Year	being claimed this year (only if correspondin g receipt is	Carrispand	ling Aeceipt ared	TD5 Cre being carrie
si No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Fim, Ymar im Mhith dadarfind	105 67	TD15 Deschart and	being offered for tas this year)	Grass Amaunt	itead of Income	forwar

	and a second	
CHEDU	ILE BOD	
1	Whether you ar any of your tamily manage leadeding parents) is a service officer?	25.00
(a)	Self & Farrolly	32,654
	 (1) 新聞調整, Induitativ(16) 	
	(ii) Preventive mealth Checklup	
(4)	Soft & Family including Semier Citizen	
	(i) Nealth Insurance	
	(ii) Preventive Health Checkup	
	(iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	
2	Whether any one of your parents is a senior citizen	
(a)	Parents	

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

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Date of Filing : 24-Jul-2023*

	(ii)	Preventive Health Checkup	0
(b)	Paren	ts including Senior Citizen	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligib	le Amount of Deduction	25,000

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

SI No.	Name of	Address	City or Town or	State code	Pin code	code PAN of	Am	Amount of donation			
	the Donee	Address	District	State Code	Pin Code	Donee	Donation in cash	Donation in other mode	Total donation	Amount of Donation	
Total A	ć						0	0	0	(
B. DOM	NATIONS EN	TITLED FOR	50% DEDUCT	ION WITHOUT	QUALIFYIN	G LIMIT					
SI No.	Name of the Donee	Address	City or Town or	State code	Pin code	PAN of	Am	ount of donat	ion	Eligible Amount of	
	the Donee		District			Donee	Donation in cash	ation in Donation in Total cash other mode donation		Donation	
Total B							0	0	0	(
C. DOM	ATIONS EN	TITLED FOR	100% DEDUC	TION SUBJECT	TO QUALIF	YING LIMIT				n produkter for an	
SI No.	Name of the Donee	Address	City or Town or	State code	Pin code	PAN of Donee		ount of donati		Eligible Amount of	
			District			Donee	Donation in cash	Donation in other mode	Total donation	Donation	
Total C							0	0	0	C	
D. DOM	ATIONS EN	TITLED FOR	50% DEDUCTI	ION SUBJECT T	O QUALIFY					ntaðaður þestann svar afð hefar fræmin sveikur ti de	
	Name of		City or		DA		RN A	Amount of dom	nation	Eligible	
SI No.	the Donee	Address	Town or St. District	ate code Pin		onee Refe	rence Donation hber) in cas		Total donation	Amount of Donation	
otal D								0 0	0 0) (
. Total	Amount of Do	onations (A +	B + C + D	and the first the second secon				0 0	0 0) 0	

VERIFICATION

I, SUMAN MUKHERJEE son/ daughter of JYOTSNA KUMAR MUKHERJEE solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number APFPM3404G

Place: 103.240.96.16

Date: 24-Jul-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP

*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)."