| [Where | of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 <br> filed and verified] <br> (Please see Rule 12 of the Income-tax Rules, 1962) | Assessment Year $2021-22$ |
| :---: | :---: | :---: |
| PAN | APFPM3404G |  |
| Name | SUMAN MUKHERJEE |  |
| Address | FE344, Bidhan Nagar IB Market S.O, Salt Lake, NORTH 24 PARGANAS, 32-West Bengal, 91-India , | 700106 |
| Status | Individual Form Number | ITR-1 |
| Filed u/s | 139(1) Return filed on or before due date e-Filing Acknowledgement Number | 372308310270821 |


|  | Current Year business loss, if any | 1 | ₹ 0 |
| :---: | :---: | :---: | :---: |
|  | Total Income |  | $₹ 4,86,400$ |
|  | Book Profit under MAT, where applicable | 2 | ₹ 0 |
|  | Adjusted Total Income under AMT, where applicable | 3 | ₹ 0 |
|  | Net tax payable | 4 | ₹ 0 |
|  | Interest and Fee Payable | 5 | ₹ 0 |
|  | Total tax, interest and Fee payable | 6 | श 0 |
|  | Taxes Paid | 7 | ₹ 33,000 |
|  | $(+)$ Tax Payable /(-)Refundable (6-7) | 8 | $(-) ₹ 33,000$ |
|  | Dividend Tax Payable | 9 | ₹ 0 |
|  | Interest Payable | 10 | ₹ 0 |
|  | Total Dividend tax and interest payable | 11 | 20 |
|  | Taxes Paid | 12 | 20 |
|  | $(+)$ Tax Payable /(-)Refundable (11-12) | 13 | ₹ 0 |
| 或 | Accreted Income as per section 115TD | 14 | ₹ 0 |
|  | Additional Tax payable $\mathrm{u} / \mathrm{s} 115 \mathrm{TD}$ | 15 | ₹ 0 |
|  | Interest payable u/s 115 TE | 16 | ${ }^{2} 0$ |
|  | Additional Tax and interest payable | 17 | ₹ 0 |
|  | Tax and interest paid | 18 | ₹ 0 |
|  | ( + Tax Payable /(-)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 CGDXYTH27I gencrated through Digital mode


## 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]

Assessment Year
2022-23
(Please see Rule 12 of the Income-tax Rules, 1962)

| PAN | APFPM3404G |  |
| :--- | :--- | :--- |
| Name | SUMAN MUKHERJEE |  |
| Address | FE344, Bidhan Nagar IB Market S.O , Salt Lake, NORTH 24 PARGANAS , 32-West Bengal, 91-India, 700106 |  |
| Status | Individual | Form Number |
| Filed $\mathbf{u} / \mathrm{s}$ | $139(1)$ Return filed on or before due date | e-Filing Acknowledgement Number 921977260220722 |


| Current Year business loss, if any | 1 | 0 |
| :---: | :---: | :---: |
| Total Income |  | 211400 |
| Book Profit under MAT, where applicable | 2 | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | 0 |
| Net tax payable | 4 | 0 |
| Interest and Fee Payable | 5 | 0 |
| Total tax, interest and Fee payable | 6 | 0 |
| Taxes Paid | 7 | 10785 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | (-) 10790 |
| Accreted Income as per section 115TD | 9 | 0 |
| Additional Tax payable u/s 115TD | 10 | 0 |
| Interest payable $\mathrm{u} / \mathrm{s} 115 \mathrm{TE}$ | 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 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

## INDIAN INCOME TAX RETURN

FORM [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
ITR4 for an Individual who is either Director in a company or has invested in unlisted equity shares or if income- Year
$\square$ eligibility)

## PART A GENERAL INFORMATION

| (A1) First Name SUMAN | (A2) Middle Name | (A3) Last Name MUKHERJEE | (A4) Permanent Account Number APFPM3404G |
| :---: | :---: | :---: | :---: |
| (AS) Date of Birth/Formation (DD/MM/YYYY)$14 / 05 / 1975$ |  |  | (A6) Flat/Door/Block No. FE-344 SECTOR 3 |
| (A7) Name of Premises/Building/Vill SALTLAKE |  | (A8) Road/Street/Post Office Bidhan Nagar IB Market S.O | (A9) Area/Locality <br> Salt Lake |
| (A10) Town/City/District NORTH 24 PARGANAS | (A11) State 32-West Bengal | (A12) Country/Region 91-INDIA | (A13) PIN Code/ZIP Code 700106 |
| (A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 9xxx xxxx 6189 |  |  | (A15) Status Individual |
| (A16) Residential/Office Phone Number with STD Code/Mobile No. 1 / 919830081081 |  |  | (A17) Mobile No. 2 91 |
| (A18) Email Address-1(Self) mukherjeesuman25@gmail.com | Email Address-2 | (A19) Nature of employment | Others |

(A20)(a) Filed U/s (Tick)[Please see instruction) (b) Or Filed in response to notice u/s"

139(1)-On or before due date
(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 $\mathrm{u} / \mathrm{s} 139(9) / 142(1) / 148 / 153 \mathrm{C}$ or order $\mathrm{u} / \mathrm{s}$
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 ?
$\Gamma$ Yesi 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 1015
(A23) (b) Have you ever opted out of section 115BAC in earlier years ?
$\Gamma$ Yes $\Gamma$ 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 101 E
(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 fling 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)
$\Gamma$ Yesi 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
during the previous year?
$\Gamma$ YesD No
(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a
foreign country for yourself or for any other person?
$r$ Yes F No
(iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption
of electricity during the previous year?
$\Gamma$ Yesir 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)
$r$ Yesp No
(A25) Whether this return is being filed by a representative assessee?
$r$ Yes $\boldsymbol{D}$ No
If yes, please furnish following information-

[^0]| (2) | Name of the representative |
| :--- | :--- |
| (2) | Caparily of the representative |
| (3) | Address of the representative |
| (4) | Fermanent Account Number (PAN)/ Aadhaar |
|  | No of the representative |

PART B GROSS TOTAL INCOME


| e | Income from retirement beneft account maintained in a country other than ie notified country whis tean |  | 0 |  |
| :---: | :---: | :---: | :---: | :---: |
| 11 | Less altowances to the extent exempt whil 10 (tnsure that it is included in salaty income u/s 17(1)/17(2M17 ()) | 11 |  | 0 |
| $51$ <br> No. | Nature of txempt Allowance Descriptien ( If Any Other selected) |  | Amount |  |
| 110 | Less Income clamed fot selief from tasation ws bed | Ha |  | 0 |
| iii | Net Salary fo cain - wa) | 16 |  | 0 |
| iv | Deductions w/s 16 lues * ivb * ive $)$ | iv |  | 0 |
| a | Standard deduction w/4 16(1a) Iva |  | 0 |  |
| b | Entertainment allowance whs $16\left(\begin{array}{l}\text { a } \\ \text { a } \\ \text { a }\end{array}\right.$ |  | 0 |  |
| C | Protessional tas w/s $16($ ied $)$ (ty |  | 0 |  |
| v | Income chargeable under the head 'Salaries' (idwa) | 82 |  | 0 |
|  | Type Of thouse Property | 83 |  |  |
|  | 1. |  |  |  |
| 1 | Gross rent received/ recelvable/ lettabie value during the year | 1 |  | 0 |
| $i 1$ | Tax paid to local outhorities |  | 0 |  |
| iii | Annual Value (i - ii) | iil |  | 0 |
| iv | $30 \%$ of Annual Value iv |  | 0 |  |
| v | Interest payable on borrowed capital v |  | 0 |  |
| vi | Arrears/Unrealized Rent received during the year Less 30\% Ni |  | 0 |  |

[^1]| Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:- Maximum loss from house property that can be set-off in computing income B3 of this year is INR 2,00.000. To avail the benefit of carry forward and set of loss, please use ITR - $3 / 5$. |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Income from Other Sources |  |  | 84 | 90,833 |
| $\begin{aligned} & \text { SI } \\ & \text { No. } \end{aligned}$ | Nature of Income | Description (If Any Other selected) |  |  | Total Amount |
| 1 | Interest from Income Tax Refund |  |  |  | 215 |
| 2 | Interest from Deposit(Bank/Post Office/Cooperative Society) |  |  |  | 73,173 |
| 3 | Interest from Saving Account |  |  |  | 16,845 |
|  | Quarterly breakup of Dividend Income |  | Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion) |  |  |
|  | (i) Up to 15-Jun-2022 |  | (i) | Up to 15-Jun-2022 | 0 |
|  | (ii) From 16-Jun-2022 to 15-Sep-2022 |  | (ii) | From 16-Jun-2022 to 15 . Sep-2022 | 0 |
|  | (iii) From 16-Sep-2022 to | 0 | (iii) | $\text { From } 16-5 \mathrm{ep}-2022 \text { to }$ 15-Dec-2022 | 0 |
|  | (iv) From 16-Dec-2022 to $15-M a r-2023$ |  | (iv) | $\begin{aligned} & \text { From 16-Dec-2022 to } \\ & 15-M a r-2023 \end{aligned}$ | 0 |
|  | (v) From 16-Mar-2023 to 31-Mar-2023 |  | (v) | From 16-Mar-2023 to 31-Mar-2023 | 0 |
| Less: Deduction $\mathrm{u} / \mathrm{s} 57$ (iia) (in case of family pension only) 0 |  |  |  |  |  |
| Less: Income claimed for relief from taxation u/s 89A |  |  |  |  | 0 |
| - | Gross Total Income ( $B 1+B 2+B 3+B 4$ ) To avail the benefit of carry forward and set off of loss, BS please use ITR-3/5. |  |  |  | 6.27.353 |

Gross Total Income ( $B 1+B 2+B 3+B 4$ ) To avail the benefit of carry forward and set off of loss, $B 5$
27.353

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME


| C18 | 80 U - In case of a person with disability | 0 | 0 |
| :---: | :---: | :---: | :---: |
| C20 | 80CCH - Contribution to Agnipath Scheme | 0 | 0 |
| C20 | Total deductions (Add items Cl to C 19 ) | 1,99,499 | 1,85,000 |
| C21 Taxable Total Income (B5-C20) |  |  | 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 | 0 |
| D4 | Health and Education Cess @ 4\% on (D3) | D4 | 0 |
| 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 | 0 |
| 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 |
| D14 | Total Self-Assessment Tax Paid | D14 | 0 |
| D15 | Total TDS Claimed ( total of column 4 of Schedule-TDSI and column 6 of ScheduleTDS2 ) | D15 | 25,000 |
| D16 | Total TCS Collected ( total of column (5) of Schedule-TCS ) | D16 | 0 |
| D17 | Total Taxes Paid (D13 + D14 + D15 +D16) | D17 | 25.000 |
| D18 | Amount payable (D12-D17, If D12 > D17) | D18 | 0 |
| D19 | 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)

| SINo. | IFS Code of the Bank | Name of the Bank | Account Number | Select Account for Refund Credit |
| :---: | :---: | :---: | :---: | :---: |
| 1 | PUNB0162500 | PUNJAB NATIONAL BANK | 1625000100042087 | $\nabla$ |
| 2 | UTIB0000775 | AXIS BANK | 915010049093791 | $r$ |

[^2]

[^3] return (Notification No. 05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

| E10 | Total of value of Outward Supplies as per the GST returns filed | E10 | 0 |
| :--- | :--- | :--- | :--- |


| E11 | Partners/ Members own capital | E11 |  |
| :---: | :---: | :---: | :---: |
| E12 | Secured loans | E12 |  |
| E13 | Unsecured loans | E13 | 0 |
| E14 | Advances | E14 | 0 |
| E15 | Sundry creditors | E15 | 0 |
| E16 | Other liabilities | E16 | 0 |
| E17 | Total capital and liabilities (E11+E12+E13+E14+E15+E16) | E17 | 0 |
| E18 | Fixed assets | E18 | 0 |
| E19 | Inventories | E19 | 0 |
| E20 | Sundry debtors | E20 | 0 |
| E21 | Balance with banks | E21 | $0$ |
| E22 | Cash-in-hand | E22 | 58.659 |
| E23 | Loans and advances | E23 | $0$ |
| E24 | Other assets | E24 | 0 |
|  | Total assets (E18+E19+E20 $+\mathrm{E} 21+\mathrm{E} 22+\mathrm{E} 23+\mathrm{E} 24)$ | E25 | 58,659 |
| SCHED | ULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS |  |  |
| SI No. | BSR Code $\quad$ Date of Deposit (DD/MM/YYY ) | No. | Tax paid |
| Total |  |  | 0 |
|  | - 1 |  |  |
| SCHED | ULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSU | THE COLLECTO |  |
| SI No. | Tax Collection AccountNumber of the Collector Name of the CollectorDetails of amount paid <br> as mentioned in Form <br> 26 AS | Tax Collected | Amount out of (4) being claimed |
| Total |  |  | $0$ |
| SCHEDULE TDSI - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)] |  |  |  |
| SI No. | Name of the Employer Income | 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)]
```

[^4]

[^5]

## 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) $\quad$ Name of TRP Counter Signature of TRP

[^6]
[^0]:    -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)."

[^1]:    If the feturn is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the retum (Notification No.05 of 2022 dated 29-07.2022 issued by the DGIT (Systems). CBDI)."

[^2]:    *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)."

[^3]:    *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

[^4]:    *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)."

[^5]:    

[^6]:    *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)."

