[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, IT filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					-5, ITR-6, ITR-7	Assessment Year 2023-24	
PAN	AMRPJ3904F	1					
Name	SHIBASHIS J						
Addre	ss 113A, A.J.C I	BOSE ROAD , Kolka	ata, KOLKATA, Intall	y S.O, 32-West Bengal,	91-INDIA, 70001	4	
Status	Individual		Form	n Number		ITR-1	
Filed u	led u/s 139(1)-On or before due date e-Filing Acknowledgement Nu				Number	151616980310723	
	Current Year business loss	Current Year business loss, if any					
s	Total Income				2	9,79,690	
Tax Details	Book Profit under MAT, wh	Book Profit under MAT, where applicable					
l Tax	Adjusted Total Income under AMT, where applicable					(
Taxable Income and	Net tax payable					1,12,77	
ncon	Interest and Fee Payable	Interest and Fee Payable					
able	Total tax, interest and Fee	tax, interest and Fee payable					
Тах	Taxes Paid	Paid Reality of the second sec					
	(+) Tax Payable /(-) Refun	dable (7-8)	श्रीय मुहोर व	D N	9	(-) 1	
etail	Accreted Income as per se	ection 115TD		- EN J	10		
Tax Detail	Additional Tax payable u/s	: 115TD	E TAX DE	ARTMI	11	(
and	Interest payable u/s 115T			T	12	(
come	Additional Tax and interes	t payable			13		
ted In	Tax and interest paid				14		
Accreted Income	(+) Tax Payable /(-) Refun	dable (13-14)			15	(
	Income Tax Return submitted electronically on 31-Jul-2023 22:58:00 from IP address						
verified bySHIBASHIS JANA having PANAMRPJ3904H on ITR-Verification Form /Electronic Verification Code 7G88XFYP9I generated through							

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*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)."

[Wh	IND ere the data of the Return of In	ar		ITR-4(SUGAM), I	1-12 (10) (10) - 10 (10)	R-7 filed	Assessment Year 2021-22		
PAI	AMRPJ3904H								
Nan	e SHIBASHIS JANA								
Add	113A, A.J.C BOSE R	OAD , Kolkata , KOLK	ATA , Intally S.O , 32	2-West Bengal , 91-1	NDIA, 700014				
Stat	Status Individiual Form Number					ITR-3			
File	Filed u/s 139(1)-On or before due date e-Filing Acknowledgemen				lgement Number	ber 813450750311221			
	Current Year business loss, i	f any			1		0		
	Total Income	'otal Income					8,69,150		
Taxable Income and Tax details	Book Profit under MAT, wh	iere applicable			2		0		
	Adjusted Total Income unde	r AMT, where applicabl	e		3	8,69,150			
	Net tax payable	Net tax payable					89,783		
	Interest and Fee Payable	nterest and Fee Payable					89,783		
	Total tax, interest and Fee pa	otal tax, interest and Fee payable					93,265		
	Taxes Paid	axes Paid					93,265		
	(+) Tax Payable / (-) Refund	-) Tax Payable / (-) Refindable (6-7)					0		
-	Dividend Tax Payable	lividend Tax Payable					0		
iputio R	Interest Payable				10		0		
Distri detai	Total Dividend tax and inter-	otal Dividend tax and interest payable					0		
Dividend Distribution Tax details	Taxes Paid	axes Paid					0		
5	(+) Tax Payable / (-) Refund	+) Tax Payable / (-) Refundable (11-12)					0		
Accreted Income & Tax Details	Accreted Income as per secti	ccreted Income as per section 115TD					0		
	Additional Tax payable u/s l	dditional Tax payable u/s 115TD					0		
	Interest payable u/s 115TE	nterest payable u/s 115TE					0		
	Additional Tax and interest j	dditional Tax and interest payable					0		
	Tax and interest paid	ax and interest paid					0		
Acc	(+) Tax Payable / (-) Refund	+) Tax Payable / (-) Refundable (17-18)					ō		
Inc	ome Tax Return submitted ele SHIBASHIS JANA	ectronically on <u>31</u> . having PAN	Dec-2021 20:10:38 AMRPJ3904H	from IP address on 18-Jan-			and verified by R-Verification Form/		
Fle	SHIBASHIS JANA having PAN AMRPJ3904H on 18-Jan-2022 Electronic Verification Code XFQ7VBRF8I generated through Aad						mode.		

Barcode QR code

AMRPJ3904H03813450750311221db76d99fe4591d88fcfc236a466334a490ba1a01

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[WI	here th	ie data of the R	etum of Income ir	Form ITR-1 (SAH) and v		IOWLEDGEME R- 4(SUGAM), ITR- 962)		R-7 filed	Assessment Year 2022-23	
PA	N	AMRPJ3904	ιH							
Nar	ne	SHIBASHIS JANA								
Add	dress	113A, A.J.C. BOSE ROAD , Intally S.O., Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700014								
Stat	Status Individual Form Number							ITR-1		
File	Filed u/s 139(5)-Revised e-Filing Acknowledgeme					nent Number	t Number 896138220311222			
	Cur	rrent Year busi	ness loss, if any				1		0	
	Tot	otal Income							9,87,600	
etails	Bo	look Profit under MAT, where applicable					2	0		
Taxd	Adj	djusted Total Income under AMT, where applicable					3	.0		
faxable Income and Tax details	Net	iet tax payable					4	1,14,42		
Incon	Inte	iterest and Fee Payable					5	1		
abb	Tot	otal tax, interest and Fee payable					6	1,14,42		
2	Tax	axes Paid						1,14,418		
	(+)	-) Tax Payable / (-) Refundable (6-7)					8		(+) 0	
	Acc	ccreted Income as per section 115TD					9		0	
& Tax Details	Ad	dditional Tax payable u's 115TD					10		0	
& Tax	Inte	terest payable u/s 115TE							0	
come	Ad	dditional Tax and interest payable					12			
Accreted Incom	Tax	ax and interest paid					13		0	
Accre	(+)	Tax Payable /	(-) Refundable (12	-13)	- AND AN AND AN AND AN		14		0	
Inc by			omitted electronic HIS JANA	200 - 101 - 100	Dec-2022 09:17:19 AMRPJ3904H	from IP addre on	ss 49 31-Dec-2	0.37.45.146	and verified using Electronic	
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	3	stem Generated		AMRPJ3904H	01896138220311222	d1d217ffcd2cb4c24f	573860c9d8	da303868c	875	

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