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

**Assessment Year
2020-21**

PAN	AEDPG9996G		
Name	KISHORE KUMAR GUPTA		
Address	33A, , TARA CHANDRA DUTTA STREET, BURRA BAZAR, KOLKATA, WEST BENGAL, 700073		

Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	116381151060121

	Taxable Income and Tax details		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		284340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	284340
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	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 & Tax Detail	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

Income Tax Return submitted electronically on 06-01-2021 19:06:17 from IP address 115.96.198.25 and verified by KISHORE KUMAR GUPTA

having PAN AEDPG9996G on 06-01-2021 19:06:17 from IP address 115.96.198.25 using

Digital Signature Certificate (DSC).

DSC details: 16768949CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KISHORE KUMAR GUPTA		
Father's Name	CHANDRA SAIN GUPTA		
Address	33A, TARA CHANDRA DUTTA STREET, BURRA BAZAR, KOLKATA, WEST BENGAL, 700073		
E-Mail	kishore@kaygee.co.in		
Status	Individual	Assessment Year	2020-2021
Ward	WARD 3(3), KOLKATA ()	Year Ended	31.3.2020
PAN	AEDPG9996G	Date of Birth	12/06/1969
Residential Status	Resident	Sex	Male
A.O. Code	WBG-W-103-03		
Filing Status	Original		
Last Year Return Filed On	26/08/2019	Serial No.:	892264961260819
Aadhaar No:	425076838532	Passport No.:	
Bank Name	State Bank of India, 100 RASH BEHARI AVENUE KOLKATA WEST BENGAL, MICR:700002105, A/C NO:20065035484, Type: Saving, IFSC: SBIN0001799		
Tele:	(033)22301217 Mob:9830982415		

Computation of Total Income

Income from Salary (Chapter IV A) 250000

KESHAVAH COMMOTRADE PRIVATE LIMITED
1ST FLOOR 1B, LALA LAJPAT RAI SARAN KOLKATA
WEST BENGAL-700020

Salary	300000
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>250000</u>

Income from Other Sources (Chapter IV F) 35534

Interest From Saving Bank A/c	1198
Other Receipts	<u>46153</u>
	47351

Less:

Legal Expenses	8200
Bank Charges	817
Accounting Charges	<u>2800</u>
	11817
	<u>35534</u>

Gross Total Income 285534

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	<u>1198</u>
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Total Income 284336

Round off u/s 288 A 284340

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

1717

Rebate u/s 87A	1717
	0
Tax Payable	0

Tax calculation on Normal income of Rs 284336/-

Exemption Limit :250000

Tax on (284336-250000) =34336 @5% = 1716

Total Tax = 1716

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	100 RASH BEHARI AVENUE KOLKATA WEST BENGAL	20065035484	700002105	SBIN0001799	Saving(Primary)
2	HDFC Bank Ltd	HDFC BANK LTD 209, C.R.AVENUE KOLKATA	50100093782440	700240063	HDFC0001924	Saving

Signature
(KISHORE KUMAR GUPTA)
Date-07.01.2021

CompuTax : 12 [KISHORE KUMAR GUPTA]