


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ALHPPH2685Q		
Name	MOHAMMAD HUSSAIN		
Address	2/9, BHUKAILASH ROAD, Khidirpore S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700023		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	172167430090823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,07,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	14,475
	Interest and Fee Payable	6	5,714
	Total tax, interest and Fee payable	7	20,189
	Taxes Paid	8	15,097
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 5,090
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 <u>09-Aug-2023 00:31:53</u> from IP address <u>49.37.41.33</u> and verified by <u>MOHAMMAD HUSSAIN</u> having PAN <u>ALHPPH2685Q</u> on <u>09-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GB8QE3C2I</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 ALHPPH2685Q04172167430090823707c438855754d45b45032c11ec1d747ba1bba7b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	ALHPH2685Q
Name	:	MOHAMMAD HUSSAIN
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.)	:	₹ 10,825
Amount (in words)	:	Rupees Ten Thousand Eight Hundred And Twenty Five Only
CIN	:	23080100000945CNRB
Payment Gateway	:	Canara Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	8296946171@ybl
Bank Reference Number	:	17846634725
Date of Deposit	:	01-Aug-2023
BSR code	:	0240020
Challan No	:	00010
Tender Date	:	01/08/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,825
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 10,825
Total (In Words)		Rupees Ten Thousand Eight Hundred And Twenty Five Only



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e-Receipt

Easy Access

Name of Assessee	: Mohammad Hussain
PAN Number	: ALHPH2685Q
Aadhar Number	: 271341330158
Father's Name	: Kausar Alam Warsi
Residential Address	: S/o-Kausar Alam Warsi, 2/9 Bhukailash Road,Babubazar,Khiddirpore, Kolkata-700023
Mobile Number	: 9163407131
Status	: Individual
Assessment Year	: 2023-2024
Financial Year	: 2022-2023
Date of Birth	: 24/01/1994
Ward Number	: WARD 30(6), KOLKATA
Sex	: Male
Email Address	: hussainlife.78@gmail.com
Name of Bank	: ICICI Bank
IFSC Code	: ICIC0003550
Address	: Middleton Street Branch Kolkata
Account Number	: 355001502149
Return	: Original

COMPUTATION OF TOTAL INCOME-OLD TAX REGIME

Serial No.	Particulars	Amount in Rs.	Amount in Rs.	Amount in Rs.
I	Income From Business(Net Profit)			6,81,855
II	Income From Other Sources			
	i) Bank Interest		1,008	
	ii) Interest on Income Tax Refund		233	1,241
	Gross Total Income			6,83,096
	<u>Less: Deductions under Chapter-VIA</u>			
	U/s 80C		(1,30,000)	
	U/s 80DDB		(45,000)	
	U/s 80TTA		(1,008)	(1,76,008)
	Net Total Income			5,07,088
	Rounded of Income u/s 288A			5,07,090

COMPUTATION OF TAX ON TOTAL INCOME-OLD TAX REGIME

	Tax Calculation on Net Total Income	5,07,090		
	<u>Tax Calculate As Per Taxable Slab:-</u>			
	Add:-Tax @5% (Rs. 5,00,000-2,50,000=2,50,000)	12,500		
	Add:-Tax @20% (Rs. 5,07,090-5,00,000=7,090)	1,418		
	Tax on Normal Income		13,918	
Add:	Education Cess @2%		13,918	278
Add:	Health Cess @2%		14,196	278
			14,475	
	<u>ADD INTEREST PAYABLE</u>			
	Interset u/s 234A	102		
	Interset u/s 234B	510		
	Interset u/s 234C	102		
	Interset u/s 234F	5,000	5,714	
	Total Tax Liability			20,189
Less:	TDS		4,272	
	Advance Tax		-	
	Self assesment Tax		10,825	15,097
	Tax Payable/(Refund)			5,090

MOHAMMAD HUSSAIN
2/9, BHUKAILASH ROAD
BABUBAZAR, KHIDDIRPORE, KOLKATA

PIN-700023

PAN- ALPH2685Q

Income & Expenditure A/c

For the year ended 31.03.2023

Dr.			Cr.		
Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
			By Net Profit From Business		6,81,855.00
			Inrerest on savings bank		
			By a/c		1,008.00
			By Interest on IT refund		233.00
To Net Profit for the year		6,83,096.00			
		6,83,096.00			6,83,096.00

MOHAMMAD HUSSAIN
2/9, BHUKAILASH ROAD
BABUBAZAR, KHIDDIRPORE, KOLKATA

PIN-700023

Balance - Sheet

As At 31.03.2023

LIABILITIES			ASSETS		
	Amount Rs.	Amount Rs.		Amount Rs.	Amount Rs.
Opening Capital	6,76,806.00				
Add : Profit for the Year	6,83,096.00				
Add : Drawings From Business	5,00,000.00				
	18,59,902.00		Fixed Assets :		
Less : Drawings :			Furniture & Fixture	78,950.00	
Personal Drawings	(8,00,000.00)	10,59,902.00	Computer & Laptop	68,000.00	
			Mobile	52,500.00	
			Motor Car	8,39,000.00	10,38,450.00
Secured Loan			Investments		
Car Loan		6,77,946.00	M H Realty(Capital)		6,20,333.00
			Current Assets		
			TDS Receivable		4,272.00
			Cash & Bank		
			Cash in hand	62,178.00	
			Balances at Bank(Savings A/c)		
			SBI.A/c-41232817058	157.00	
			ICICI.A/c-355001502149	12,458.00	74,793.00
		17,37,848.00			17,37,848.00

M/S M H REALTY
PROP.- MOHAMMAD HUSSAIN
B-2B/14/1, BHUKAILASH ROAD, ROOM NO-4, GROUND FLOOR
BABUBAZAR, KHIDDIRPORE, KOLKATA
PIN- 700023

Balance - Sheet

As At 31.03.2023

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
Opening Capital			Fixed Assets		
(Capital)	4,38,478.00		Furniture & Fixture	59,283.00	
Add : Profit for the Year	6,81,855.00		Less:- Depreciation @10%	5,928.00	
	11,20,333.00				53,355.00
Less : Drawings :	(5,00,000.00)	6,20,333.00	Mobile Phone	36,125.00	
			Add:- Addition	22,000.00	
				58,125.00	
			Less:- Depreciation @15%	8,718.00	49,407.00
			Computer & Printer & Scan Machine	48,000.00	
			Less:- Depreciation @40%	19,200.00	28,800.00
Current Liabilities:-			Current Assets		
Professional Fees Payable	4,000.00		Sundry Debtors		2,15,000.00
Commission Payable	20,000.00		(Commission & Brokerage Receivable)		
Staff Salary Payable	15,000.00		Loan & Advances		80,000.00
Electricity Bill Payable	1,458.00	40,458.00	Cash & Bank		
			Cash in hand	2,34,229.00	
			Balance at Bank A/c		
			ICICI Bank.A/c-039205005847	-	2,34,229.00
			(Current A/c)		
		6,60,791.00			6,60,791.00

Place: Kolkata
Date: 30.07.2023

M/S M H REALTY
PROP.- MOHAMMAD HUSSAIN
B-2B/14/1, BHUKAILASH ROAD, ROOM NO-4, GROUND FLOOR
BABUBAZAR, KHIDDIRPORE, KOLKATA

PIN- 700023

Profit & Loss Account

For the year ended 31.03.2023

Dr.					Cr.
Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
			By Income From Commission & Brokerage (Real State Broker & Agent)		14,15,000.00
To, Commission Paid to Others		4,45,000.00			
			By, Income From Other Professional Service		2,80,000.00
To, Gross Profit c/d		12,50,000.00			
		16,95,000.00			16,95,000.00
To, Advertisement Expenses		6,200.00	By, Gross Profit b/d		12,50,000.00
To, Affiliation fees		48,000.00			
To, Bank Charges		2,147.00			
To, Postage & Revenue		4,258.00			
To, Local Conveyance		54,856.00			
To, Electricity Charges		20,158.00			
To, Internet Expenses		10,450.00			
To, General Expenses		12,547.00			
To, Staff Salary & Bonus Paid		1,95,000.00			
To, Tea & Tiffin		19,752.00			
To, Donation & Subscription		5,500.00			
To, Office Expenses		8,650.00			
To, Printing & Stationery		39,453.00			
To, Professional Fees		4,000.00			
To, Repair & Maintenance		16,965.00			
To, Misc. Expenses		30,259.00			
To, Mobile Phone Recharge		7,254.00			
To, Travelling Expenses		48,500.00			
To, Trade Licence		350.00			
To, Depreciation		33,846.00			
To Net Profit Transferred		6,81,855.00			
		12,50,000.00			12,50,000.00

Place: Kolkata
Date: 30.07.2023

Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No.	Challan Details			Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###
	BSR Code	Date of Deposit	Challan Serial Number			
Gross Total Across Seller(s)						

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

- Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197

'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

c. Date is displayed in dd-MMM-yyyy format

d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)
194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services (other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons		
Proviso to section 194B	Winnings from lotteries and crossword puzzles where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

2. Minor Head

Code	Description
200	TDS/TCS

3. Major Head

Code	Description
0020	Corporation Tax

400	Tax on regular assessment	0021	Income Tax (other than companies)
800	TDS on sale of immovable property		

Glossary

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source
		TCS	Tax Collected at Source





Taxpayer Information Summary (TIS)

Financial Year 2022-23
Assessment Year 2023-24

General Information

Permanent Account Number (PAN)

ALHPH2685Q

Aadhaar Number

XXXX XXXX 0158

Name of Assessee

MOHAMMAD HUSSAIN

Date of Birth

24/01/1994

Mobile Number

9051358768

E-mail Address

palash.tts@gmail.com

Address

2/9,BHUKAILASH ROAD, BABUBAZAR, KHIDDIRPORE,KHIDDIRPORE S.O,KOLKATA,KOLKATA,700023,WEST BENGAL

----- Taxpayer Information Summary (TIS) -----

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED VALUE	DERIVED VALUE
1	Interest from savings bank	241	241
2	Business receipts	85,434	85,434

The information details under each information category is provided on next page.

- **Reported Value** - Value as reported by the information source
- **Processed Value** - Value after processing (including deduplication of information) based on pre-defined rules
- **Derived Value** - Value derived after considering the taxpayer's feedback (if any) and processed value

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

----- Annure to Taxpayer Information Summary (TIS) -----

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	Interest from savings bank				241	241	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	SFT	Interest income (SFT-016) – Savings	ICICI BANK LIMITED (AAAC1195H.AB286)	Interest	215	215	215
2	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	26	26	26

SR. NO.	INFORMATION CATEGORY				PROCESSED VALUE	DERIVED VALUE	
1	Business receipts				85,434	85,434	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED VALUE	PROCESSED VALUE	DERIVED VALUE
1	TDS/TCS	Commission or brokerage received (Section 194H)	PS VINAYAK COMPLEX LLP (CALP12926E)	Amount paid/credited	85,434	85,434	85,434