

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
2021-22

PAN	ABRPN9766C	
Name	MANAK CHAND NAHATA	
Address	54, SIR HARIRAM GOENKASTREET , Barabazar H.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700007	
Status	Individual	
Filed u/s	139(1) Return filed on or before due date	Form Number
		ITR-3
		e-Filing Acknowledgement Number
		987815440061221

Current Year business loss, if any		
Total Income	1	0
Book Profit under MAT, where applicable		1,51,930
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	1,51,930
Interest and Fee Payable	4	0
Total tax, interest and Fee payable	5	0
Taxes Paid	6	0
(+)Tax Payable /(-)Refundable (6-7)	7	0
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted Income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0

Income Tax Return submitted electronically on 06-12-2021 09:35:35 from IP address 10.1.122.252 and verified by MANAK CHAND NAHATA having PAN ABRPN9766C on 06-12-2021 18:45:02 using paper ITR-Verification Form /Electronic Verification Code C4WXX9V8PI generated through Digital mode

System Generated
Barcode/QR Code



ABRPN9766C03987815440061221E3F7734876E483CF8F95A6E7A310540EA550BF61

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Sec Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ABRPN9766C	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	MANAK CHAND NAHATA						
Address of Assessee	54 SIR HARIRAM GOENKA, STREET, CALCUTTA, WEST BENGAL, 700007						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitnl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited****
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present											

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2018-19	ECS	-	PAN	1500.00	7.00	26-Aug-2020	-

PART E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT: -
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s

Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

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

No Transactions Present

*Notes:

- 1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
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No Transactions Present

Notes:-

1. The GSTIN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legend used in Form 26AS

*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
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

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'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
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

**MANAK CHAND NAHATA
BALANCE SHEET**

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account		Investments	
<i>DRAWINGS</i>	-120000.00	<i>FIXED DEPOSIT</i>	232462.62
<i>GAS SUBSIDY</i>	385.77	<i>FLAT</i>	4636259.00
<i>IT FIRM</i>	-1512.50	<i>OSWAL EMPORIUM</i>	-43185.77
<i>IT PERSONNEL</i>	1493.00	Current Assets	685934.07
<i>LIC PREMIUM</i>	-100908.00	<i>Closing Stock</i>	
<i>MANAK CHAND NAHATA</i>	2666964.85	<i>Loans & Advances (Asset)</i>	49.00
Loans (Liability)	1987000.00	<i>Cash-in-hand</i>	611386.71
<i>SHALANI NAHATA</i>	450000.00	<i>Bank Accounts</i>	74498.36
<i>SHILPA JAIN</i>	1217000.00		
<i>SHILPRAGYA NAHATA</i>	320000.00		
Current Liabilities	787970.50		
<i>HOUSING DEVELOPMENT FINANCE CORPORATION LTD</i>	787970.50		
Profit & Loss A/c	290076.30		
<i>Opening Balance</i>			
<i>Current Period</i>	290076.30		
Total	5511469.92	Total	5511469.92

Manak Chand Nahata