

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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 AHKPG0671J

Name ICHHAHAQUE GOLDAR

Address PANAPUKUR , P.S RAJARHAT , Chandpur B.O , Chandpur , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700135

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

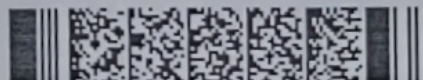
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		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		5,27,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	18,749
	Interest and Fee Payable	5	18,749
	Total tax, interest and Fee payable	6	20,619
	Taxes Paid	7	20,620
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 Details	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 30-Dec-2021 17:36:29 from IP address 10.1.36.239 and verified by
ICHHAHAQUE GOLDAR having PAN AHKPG0671J using duly signed ITR-V form
received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 17-Jan-2022

System Generated

Barcode/QR code



AHKPG0671J046327751803012214e9ae3ef32fe8567f714515526b29b7b1f967145

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. KADOBANI ENTERPRISE

Prop: ICHHAHAQUE GOLDER

Panapukur, P.O: Chandpur

RAJARHAT

North 24 parganas. Pin-700135

Trading, Profit & Loss Account for the year ended on 31-03-21

To	Opening stock	21,65,703.00	By Sales	66,599.00
"	Purchase	25,424.00		21,34,552.00
"	Carriage in ward	0.00	By Closing stock	
"	Gross Profit	10,024.00		<u>22,01,151.00</u>
		<u>22,01,151.00</u>		<u>10,024.00</u>
"	Printing & Stationery	2,358.00	By Gross Profit	
"	Misc Exp.	12,475.00		
"	Tea & Tiffin	10,296.00	By Commission Received	8,75,000.00
"	Accounting Charges	5,000.00		
"	Intt On Loan	65,874.00		
"	Office Expenses	10,463.00		
"	Books & Journal	3,658.00		
"	Telephone Expenses	9,150.00		
"	Commission Paid	1,20,000.00		
"	Car Mentanence	7,843.00		
"	Oil & Fuel	12,698.00		
"	Conveyance	16,004.00		
"	Rent	12,000.00		
"	Electric charges	8,540.00		
"	Trade Licence	1,500.00		
"	Depreciation	10,737.00		
"	Net Profit	5,76,428.00		<u>8,85,024.00</u>
		<u>8,85,024.00</u>		<u>8,85,024.00</u>

Computation of Tax For A/Y 2021-2022

Net Profit as per Profit & Loss A/c	5,76,428.00
Add :Savings Bank Intt	6,603.00
Gross Total Income	<u>5,83,031.00</u>
Less: Deduction	
U/s 80TTA	6,603.00
U/s 80C	<u>48,792.00</u>
Taxable Income	<u>5,27,636.00</u>
Tax On Total Income	18,027.00
Less : Rebate U/s 87A	0.00
Net Tax Payable	<u>18,027.00</u>
Add : E.Cess @ 4%	722.00
Total Tax & E.Cess Payable	<u>18,749.00</u>
Less :T.D.S	0.00
Tax Payable	<u>18,484.00</u>
Add : Intt	0.00
	<u>18,484.00</u>
Tax Paid	<u>18,484.00</u>

