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Acknowledgement Number:468471251301023

Date of filing : 30-Oct-2023

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
2023-24

PAN	AWAPS9174K		
Name	AMIT SINGH		
Address	10, , RUSSA ROAD SOUTH 1ST LANE, TOLLYGUNGE , KOLKATA , 32-West Bengal, 91-INDIA, 700033		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	468471251301023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	17,54,260
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	17,54,260
	Net tax payable	5	3,52,329
	Interest and Fee Payable	6	29,028
	Total tax, interest and Fee payable	7	3,81,357
	Taxes Paid	8	3,87,502
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,150
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

This return has been digitally signed by AMIT SINGH in the capacity of Self
having PAN AWAPS9174K from IP address 103.220.209.227 on 30-Oct-2023 14:36:24 DSC SI.No &
Issuer 3097386 & 22102046CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying
Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



AWAPS9174K03468471251301023e1cdb5a092cdcf0f9a57895e7d88294fbf52077

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMIT SINGH

Name of Assessee	: AMIT SINGH	Status	: Individual
Father's Name	: MADAN SINGH	Previous Year ended on	: 31-03-2023
Address	: 10, RUSSA ROAD SOUTH 1ST LANE TOLLYGUNGE KOLKATA-700033	Assessment Year	: 2023-24
Date of Birth	: 03-04-1980	Aadhar No.	: 482198820134
Permanent Account No.	: AWAPS9174K	Mobile No.	: 9831008765
Ward/Circle/Range	: Ward 28(1)		
Residential Status	: Resident		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	1823716.00			
Add : Depreciation Taken Separately	56501.00			
	<u>1880217.00</u>			
Less : Depreciation	74081.00	<u>1806136.00</u>		1806136.00

Income from Other Sources

Interest				
Bank Interest FD	22824.00			
Saving Bank Interest SB	21510.00	44334.00		
Others				
OTHER INCOME	<u>92000.00</u>	<u>92000.00</u>	136334.00	
Less : Deductions				
Others				
BANK CHARGES	<u>3208.00</u>	<u>3208.00</u>	<u>3208.00</u>	133126.00
				<u>1939262.00</u>

Gross Total Income

Deductions Chapter VIA

80C				
LIC		323346.00		
Education		157328.00		
PPF Deposit		<u>50000.00</u>	150000.00	
80D				
MEDICLAIM		<u>39455.00</u>	25000.00	
80TTA				
Intt from SB		<u>21510.00</u>	<u>10000.00</u>	185000.00

Total Income

Rounded off as per section 288A

			338778.00	
Tax on Above				
Add : Education Cess			13551.00	
			<u>352329.00</u>	
Add : Interest				
U/s 234 B		16863.00		
U/s 234 C		<u>12165.00</u>	29028.00	
Net Tax			381357.00	
Tax Paid			<u>387501.83</u>	
Refundable			<u>6140.00</u>	

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. Laptop	40 %	87900	0	87900	0	35160	52740
2. Motor Car	15 %	259474	0	259474	0	38921	220553
TOTAL		347374	0	347374	0	74081	273293

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	HDFC BANK	15203	0510002	276170.00	30/10/2023
Total :				276170.00	

TDS On

S.No.	Deducted By	TAN	Amount	Date
2	SUDESHNA BASU	AHRPD9881A	36331.83	12/08/2022
3	PINKY SINGH	DBIPS8454Q	75000.00	14/01/2023
Total :			111331.83	
Grand Total :			387501.83	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	HDFC0001219	HDFC Bank	50200004694624	
2.	BARB0TOLLYG	Bank of Baroda	00360100007413	
3.	HDFC0001219	HDFC BANK	12191000013687	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Other construction activit	Ochid Developer	06010

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	19AWAPS9174K1ZR		22520000.00

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	1754260.00	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		185000.00
Income Tax :	338778.00	319278.00