

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	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) Return filed on or before due date	e-Filing Acknowledgement Number	931386530140122

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			11,66,160
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		11,66,160
Net tax payable	4		1,68,842
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		1,68,842
Taxes Paid	7		1,91,327
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 22,490
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 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

This return has been digitally signed by AMIT SINGH in the capacity of Self having PAN AWAPS9174K from IP address 10.1.122.226 on 14-01-2022 18:24:22

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



AWAPS9174K03931386530140122BABA8C69C3499AED21CB301778A0F3EAD092281B

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	: 31-03-2021
Address	: 10, RUSSA ROAD SOUTH 1ST LANE TOLLYGUNGE KOLKATA-700033	Assessment Year	: 2021-22
Date of Birth	: 03-04-1980	Aadhar No.	: 482198820134
Permanent Account No.	: AWAPS9174K	Mobile No.	: 9831008765
Ward/Circle/Range	: Ward 28(1)		

COMPUTATION OF INCOME

Income from Salary

MS Contract			72000.00	
Less : Standard Deduction u/s 16(i)			50000.00	22000.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account			1127531.00	
Add : Depreciation Taken Separately			53870.00	
			1181401.00	
Less : Depreciation			53870.00	1127531.00
				1127531.00

Income from Other Sources

Interest				
Bank Interest Fixed Deposit	16402.00			
Saving Bank Interest S/B. Interest	14421.00	30823.00		
Others				
Other Misc. Income	176000.00	176000.00	206823.00	
Less : Deductions				
Others				
Incidental Expenses	5191.00	5191.00	5191.00	201632.00
			5191.00	201632.00
				1351163.00
				1351163.00

Deductions Chapter VIA

80C				
EPF Deposit		8640.00		
PPF Deposit		112000.00		
L.I.C. (LIP)		136071.00	150000.00	
80D				
Mediclaime		31268.00	25000.00	
80TTA				
Intt from S/B. Interest		14421.00	10000.00	185000.00
			10000.00	185000.00
				1166163.00
				1166160.00

Total Income

Rounded off as per section 288A

Tax on Above

Add : Education Cess

Net Tax

Tax Paid

Refundable

162348.00

6494.00

168842.00

168842.00

191326.87

22480.00

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : I							
1. Motor Car	15 %	437486	0	437486	0	53870	383616
TOTAL		437486	0	437486	0	53870	383616

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	SUDXXXXA BASU	AHRPD9881A	27601.87	31/03/2021
2	SUBXXXXIP CHAKRABORTY	AUXPC0668D	28125.00	31/03/2021
3	SREXX XXTTA	AWGPD4974L	28125.00	31/03/2021
4	SARXXXXHA PYNE	BSPSP8209D	30000.00	31/03/2021
5	ABHXXXX PYNE	AGHPP7806N	30000.00	31/03/2021
6	SUMXX XXRKAR	DWMPS6333F	47475.00	31/03/2021
Total :			191326.87	
Grand Total :			191326.87	

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.	BARBOTOLLYG	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		26730000.00

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	1166160.00	
Adj. u/s 115BAC :		
Standard Deduction :		50000.00
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 :	162348.00	162790.00

AMIT SINGH