

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
2022-23

PAN	ALEPC8654R		
Name	MAHUA CHATTERJEE		
Address	3 NO , VIDYASAGAR STREET, , Konnagar (P) , HOOGHLY , 32-West Bengal , 91-India , 712246		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	981215740250722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,69,370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	48,229
	Interest and Fee Payable	5	2,355
	Total tax, interest and Fee payable	6	50,584
	Taxes Paid	7	51,904
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,320
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-Jul-2022 12:05:27 from IP address 223.223.153.199 and verified by MAHUA CHATTERJEE having PAN ALEPC8654R on 25-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XUE7HFYUUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALEPC8654R049812157402507223D15ADDC44CD1CB30603443A1CCB181482EB67FF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,

DIST- HOOGHLY, PIN- 712246 (W.B.)

PAN - A L E P C 8 6 5 4 R

Date of Birth: 10.12.1977

A.Y. 2022-23

F.Y. 2021-22

Computation of Income for the year ended 31.03.2022

	<u>Amount</u>
1. INCOME FROM PROFESSION :-	
Income over Expenditure	9,43,662
2. INCOME FROM OTHER SOURCES :-	
Savings Bank Interest	16,088
F.D. Interest	1,163
	<u>17,251</u>
Total Income - - -	9,60,913
<u>Less: Deduction u/s 24</u>	
Interest On House Building Loan	<u>76,540</u>
Gross Total Income	8,84,373
<u>Less: Deduction U/s. 80TTA</u>	
Savings Bank Interest	10,000
<u>Less: DeductionU/s. 80C</u>	
Principal On Housing Loan	1,54,500.00
Children Tution Fee	46,930.00
L.I.C.I.	<u>71,117.00</u>
	2,72,547.00
	1,50,000
<u>Less: DeductionU/s. 80D</u>	
Medical Insurance+Medicine+Heath Check Up	<u>55,000</u>
Total Income -----	<u>6,69,373</u>
Rounded Off -----	<u>6,69,370</u>
Tax on Total Income	46,374
	<u>46,374</u>
Add : E.C. @ 4%	<u>1,855</u>
	48,229
Add : Interest	<u>2,355</u>
	50,584
Less : T.D.S.	<u>1,050</u>
	49,534
Self Assessment Tax	<u>50,854</u>
Net Tax Payable/(Refundable) -----	<u>(1,320)</u>

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,

DIST- HOOGHLY, PIN- 712246 (W.B.)

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.22

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To, Salary to Staff	95,900.00	By, Gross Professional fees Received	11,32,417.00
To, Bonus to Staff	10,000.00		
To, Printing & Stationary	16,345.00		
To, Travelling & Conveyance	25,450.00		
To, Books & Periodicals	14,730.00		
To, Telephone & Mobile Charges	5,420.00		
To, Tea & Tiffin Expenses	7,650.00		
To, Misc. Expenses	6,480.00		
To, Accounting Charges	6,500.00		
To, Bank Charges	279.85		
To, Income over Expenditure (Transferred to Capital A/c)	9,43,662.15		
	<u>11,32,417.00</u>		<u>11,32,417.00</u>