

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2021-22

PAN AKGPM9619M

Name SONA MOHANTA

Address 133/2, anandapally, Jadavpur University S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700032

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

528930620310322

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			5,66,200
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	26,770
Interest and Fee Payable		5	26,770
Total tax, interest and Fee payable		6	36,042
Taxes Paid		7	36,040
(+) Tax Payable / (-) Refundable (6-7)		8	(+) 0
Dividend Distribution Tax details			
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 & 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 31-Mar-2022 12:57:46 from IP address 10.1.82.90 and verified by SONA MOHANTA having PAN AKGPM9619M on 18-Apr-2022 using paper ITR-Verification Form/  
Electronic Verification Code XVQ7J4JYEI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AKGPM9619M0452893062031032246f6c4942ac7c1fed6f51e22ea38305259cb064d

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Statement of Total Income & Tax thereon in Respect of SONA MOHANTA s/o ARUN KUMAR MOHANTA  
P-8, REGENT ESTATE, P.O.- REGENT ESTATE, Kolkata:- 700092.

F.Y :- 2020 to 2021

A.Y :- 2021 to 2022

DATE OF BIRTH :- 09/09/1978

PAN No. :- AKGPM9619M

SEX : MALE

RETURN: ORIGINAL

BANK: BANK OF INDIA,

A/C TYPE:- SAVINGS

AADHAR- 889576646005

PH NO.-9836228037

A/C NO:-404710110006956

IFCS CODE :BKID0004047

TOTAL SALE PRICE RECEIVED				
CHEQUE			69,00,000.00	
CASH			1,98,510.00	
				70,98,510.00
PROFIT @ 6% ON CHEQUE/ELECTRONIC MODE			6,52,533.00	
PROFIT @ 8% ON CASH MODE			19,583.00	
PROFIT @ 10% ON TOTAL PRICE	(U/S 44 AD)		6,72,116.00	6,72,116.00
Add :- Interest on Savings A/c				64,385.00
Gross total income				7,36,501.00
LESS: DEDUCTION U/S 80C		1,65,860.00	1,50,000.00	
LESS: DEDUCTION U/S 80D			10,300.00	
Less:- Deduction U/S 80 TTA- BANK INTEREST			10,000.00	
				1,70,300.00
TOTAL TAXABLE INCOME				5,66,201.00
ROUNDED OFF U/S 288A				5,66,200.00
TAX LIABILITY UPTO Rs.		2500000.00	0%	
Rs. 250000.00	To Rs. 500000.00		5%	12,500.00
Rs. 500000.00	To Rs. 1000000.00		20%	13,240.00
	above Rs. 1000000.00		30%	
	Tax on Total Taxable Income			25,740.00
Add: EDUCATIONAL CESS 4%				1,030.00
TOTAL TAX PAYABLE				26,770.00
Add: 234A		801.00		
Add: 234B		3,204.00		
Add: 234C		268.00		
Add: 234F		5,000.00		
				9,273.00
TOTAL TAX & INTEREST PAYABLE				36,043.00
SELF ASSESSMENT TAX PAID				36,040.00