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 2020-21

PAN	AKOPS7106H		
Name	DEBASHIS SEN		
Address	84, , REGENT ESTATE, JADAVPUR, KOLKATA, WEST BENGAL, 700092		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	710685140091120

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		494120
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	494120
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1258
	(+)Tax Payable /(-)Refundable (6-7)	8	-1260
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 Detail	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 09-11-2020 16:54:43 from IP address 117.99.83.101 and verified by DEBASHIS SEN having PAN AKOPS7106H on 09-11-2020 16:54:45 from IP address 117.99.83.101 using Electronic Verification Code 6ABEPQJZB1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	FOOTBALL PLAYERS ASSOCIATION OF INDIA	CALF02477G	1258.00	31/03/2020
		Total :	1258.00	
		Grand Total :	1258.00	

Description	Amount
Total Amount	

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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.	CORP0000349	CORPORATION BANK	520101240939431	✓

102

In the matter of DEBASHIS SEN, s/o LATE SOURENDRA NATH SEN, 84 REGENT ESTATE JADAVPUR KOLKATA-700092

Name of Assessee	: DEBASHIS SEN
Father's Name	: LATE SOURENDRA NATH SEN
Address	: 84 REGENT ESTATE JADAVPUR KOLKATA-700092
Status	: Individual
Date of Birth	: 02-05-1959
Previous Year ended on	: 31-03-2020
Assessment Year	: 2020-21
Permanent Account No.	: AKOPS7106H
Ward/Circle/Range	: Ward 29(3) KOL
Residential Status	Resident
Aadhar No.	: 480853957956

COMPUTATION OF INCOME

Income from Other Sources				
Interest				
Saving Bank Interest BANK INTEREST	9622.00	9622.00		
Others				
LIC ANNUITY	24268.00			
CONSULTANCY CHARGES	1158776.00	1183044.00	1192666.00	
Less : Deductions				
Others				
CONVEYANCE	20200.00			
SALARY AND STAFF WALFARE	292785.00			
MISC ELLENIOUS AND OTHER EXP	343658.00	656643.00	656643.00	536023.00
Gross Total Income				536023.00
Deductions Chapter VIA				
80C				
LIC		21407.00	21407.00	
80D				
MEDICLAIM		10873.00	10873.00	
80TTB				
Intt from BANK INTEREST		9622.00	9622.00	41902.00
Total Income				494121.00
Rounded off as per section 288A				494120.00
Tax on Above			9706.00	
Rebate				
Rebate u/s 87A		9706.00	9706.00	
			0.00	
Tax Paid			1258.00	
Refundable			1260.00	

Last year return filed on 26-08-2019 vide Rcpt. No. 898933936260819

103

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	AKOPS7106H		
Name	DEBASHIS SEN		
Address	84 , REGENT ESTATE , JADAVPUR , KOLKATA , 91-India , 700092		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	631392520041021

Payable Income and Tax details		
Current Year business loss, if any	1	₹0
Total Income		₹4,97,670
Book Profit under MAT, where applicable	2	₹0
Adjusted Total Income under AMT, where applicable	3	₹4,97,670
Net tax payable	4	₹0
Interest and Fee Payable	5	₹0
Total tax, interest and Fee payable	6	₹0
Taxes Paid	7	₹0
(+)Tax Payable /(-)Refundable (6-7)	8	₹0
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

Income Tax Return submitted electronically on 04-10-2021 16:12:47 from IP address 10.1.36.202 and verified by DEBASHIS SEN having PAN AKOPS7106H on 04-10-2021 16:12:43 using paper ITR-Verification Form /Electronic Verification Code CNVXUVFMC1 generated through Digital mode

System Generated

Barcode/QR Code

AKOPS7106H0631392520041021978718bCBEA5CAABA38644570D5248E16161IF18

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

In the matter of DEBASHIS SEN, s/o LATE SOURENDRA NATH SEN, 84 REGENT ESTATE JADAVPUR KOLKATA-700092

104

Name of Assessee	: DEBASHIS SEN
Father's Name	: LATE SOURENDRA NATH SEN
Address	: 84 REGENT ESTATE JADAVPUR KOLKATA-700092
Status	: Individual
Date of Birth	: 02-05-1959
Previous Year ended on	: 31-03-2021
Assessment Year	: 2021-22
Permanent Account No.	: AKOPS7106H
Ward/Circle/Range	: Ward 29(3) KOL
Residential Status	Resident
Aadhar No.	: 480853957956
Mobile No.	: 9830015329

COMPUTATION OF INCOME

Profits and Gains of Business or Profession				
Net Profit/Loss as per Profit & Loss Account			1.00	1.00
Income from Other Sources				
Interest				
Saving Bank Interest BANK INTEREST	2586.00			
Other Interest INT ON IT REFUND	52.00	2638.00		
Others				
CONSULTANCY FEES	1291000.00			
MISC INCOME	3890.00			
LIC ANNUITY	10544.00	1305434.00	1308072.00	
Less : Deductions				
Others				
MISC AND OTHER EXP	636193.00			
TRAVELLING EXP	11291.00			
SALARY AND ALLOWANCE	112175.00	759659.00	759659.00	548413.00
Gross Total Income				548414.00
Deductions Chapter VIA				
80C				
LIC		26109.00	26109.00	
80D				
MEDICAL INSURANCE		22045.00	22045.00	
80TTB				
Intt from BANK INTEREST		2586.00	2586.00	50740.00
Total Income				497674.00
Rounded off as per section 288A				497670.00
Tax on Above			9884.00	
Rebate				
Rebate u/s 87A		9884.00	9884.00	
Net Tax			NIL	

105

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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.	CORP0000349	CORPORATION BANK	520101240939431	✓

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	497670.00	
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 :		50740.00
Income Tax :	9884.00	17341.00

for Sign

106

Acknowledgement Number:447104060250822 Date of filing:25-08-2022

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	AKOPS7106H		
Name	DEBASHIS SEN		
Address	84 , REGENT ESTATE , JADAVPUR , KOLKATA , 32-West Bengal , 91-India , 700092		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	447104060250822

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		4,42,380
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable /(-) Refundable (6-7)	8	0
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

Accreted Income & Tax Details

Income Tax Return submitted electronically on 25-08-2022 17:52:43 from IP address 122.163.37.130 and verified by DEBASHIS SEN having PAN AKOPS7106H on 25-08-2022 17:52:40 using paper ITR-Verification Form /Electronic Verification Code XGETPWUSKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AKOPS7106H014471040602508 22D11CD11EF509D6032B46C8F0869 0AAA380E907AD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

In the matter of DEBASHIS SEN, s/o LATE SOURENDRA NATH SEN, 84 REGENT ESTATE JADAVPUR KOLKATA-700092

(107)

Name of Assessee	: DEBASHIS SEN
Father's Name	: LATE SOURENDRA NATH SEN
Address	: 84 REGENT ESTATE JADAVPUR KOLKATA-700092
Status	: Individual
Date of Birth	: 02-05-1959
Previous Year ended on	: 31-03-2022
Assessment Year	: 2022-23
Permanent Account No.	: AKOPS7106H
Ward/Circle/Range	: Ward 29(3) KOL
Residential Status	Resident
Aadhar No.	: 480853957956
Mobile No.	: 9830015329

COMPUTATION OF INCOME

Income from Other Sources				
Interest				
Saving Bank Interest BANK INTEREST			8209.00	
Others				
MISC INCOME		1048.00		
LIC ANNUITY		10544.00		
CONSULTANCY CHARGES		498835.00	510427.00	518636.00
	Gross Total Income			518636.00
Deductions Chapter VIA				
80C				
LIC			20453.00	20453.00
80D				
MEDICLAIM		24307.00	24307.00	
80G				
Donation		80000.00	23283.00	
80TTB				
Intt from BANK INTEREST		8209.00	8209.00	76252.00
	Total Income			442384.00
	Rounded off as per section 288A			442380.00
Tax on Above			7119.00	
Rebate				
Rebate u/s 87A		7119.00	7119.00	
	Net Tax		NIL	

Last year return filed on 04-10-2021 vide Rcpt. No. 6313925200410 21

Details of all banks accounts held in India at any time during the previous year (excluding dormat 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.	CORP0000349	CORPORATION BANK	520101240939431	✓

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	442380.00	
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 :		76252.00
Income Tax :	**7119.00**	**14363.00**