

## 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	AISPN4392C		
Name	SUBHASISH NASKAR		
Address	Ward No. 2 , Brick Field Road , Baruipur H.O , Subuddhipur (P) , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700144		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	608419480300921

	Description	Sl. No.	Amount (₹)
	Current Year business loss, if any	1	₹ 0
Taxable Income and Tax details	Total Income		₹ 4,97,970
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 4,97,970
	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
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

Income Tax Return submitted electronically on 30-09-2021 10:52:07 from IP address 10.1.219.16 and verified by SUBHASISH NASKAR having PAN AISPN4392C on 30-09-2021 10:52:03 using paper ITR-Verification Form /Electronic Verification Code CBKX45DK11 generated through Digital mode

System Generated

Barcode/QR Code



AISPN4392C03608419480300921F4C79666C5880237118CE40383B3ACF8523CFA0B

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

TARA MAA ENTERPRISE  
Subhasish NASKAR  
Proprietor

M/S TARA MAA ENTERPRISE

Prop: SUBHASISH NASKAR

Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

TRADING, PROFIT & LOSS ACCOUNT: FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1256240.00	By Sales Proceeds	12536252.00
" Purchase	11087318.00	" Closing Stock	1385428.00
" Carriage inward	106524.00		
" Gross Profit	1471598.00		
	13921680.00		13921680.00
" Salary & Wages & Bonus	520000.00	By Gross Profit	1471598.00
" Rates & Taxes	3800.00		
" Printing & Stationary	12548.00		
" Carriage Outward	60214.00		
" Travelling & Conveyance	36548.00		
" Electric Charges	20544.00		
" Telephone Charges	14280.00		
" Tea & Tiffin	12638.00		
" Advertisement	20000.00		
" Sales Promotion	65200.00		
" General expenses	10548.00		
" Accounting Charges	3600.00		
" Subscription & Donation	20000.00		
" Bank Charges	2860.00		
" Depreciation	4560.00		
" Net Profit	664258.00		
	1471598.00		1471598.00

Place: Kolkata

Date: 28/09/2021

Signature:

TARA MAA ENTERPRISE  
Subhasish Naskar  
Proprietor

**M/S TARA MAA ENTERPRISE**  
**Prop: SUBHASISH NASKAR**  
Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

**BALANCE SHEET: AS AT ON 31.03.2021**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u> (As Per Last Balance)	3102523.00	3246781.00	<u>Land &amp; Building</u> (As Per Last Balance)		1190000.00
Add: Net Profit	664258.00		<u>Furniture &amp; Fixture</u> (As Per Last Balance)	5986.00	5387.00
Less: Drawings	520000.00		Less: Dep	599.00	
			<u>Electrical Installation</u> (As Per Last Balance)	5114.00	4603.00
			Less: Dep	511.00	
<u>CURRENT LIABILITIES</u>		104854.00	<u>Equipments &amp; Others</u> (As Per Last Balance)	11586.00	10428.00
Sundry Creditors	64854.00		Less: Dep	1158.00	
Outstanding Expenses	40000.00		<u>Motor Car</u> (As Per Last Balance)	15285.00	12993.00
			Less: Dep	2292.00	
			<u>CURRENT ASSETS</u>		2128224.00
			Closing Stock	1385428.00	
			Sundry Debtors	455950.00	
			<u>Cash at Bank in Hand</u>	286846.00	
			(Axis(25901010009833)		
			(Icici(083501501386)		
			(UBI(BCB) CA-0300050009669)		
			Allahbad (20078066950)		
			Union Bank CA		
			A/c No.(688301010050116)		
			SBI (30073516540)		
			Bangya Gramin Vikash Bank		
			A/c No.(5368010003674)		
		3351635.00			3351635.00

Place: Kolkata

Date: 28/09/2021

Signature:

TARA MAA ENTERPRISE  
*Subhasish Naskar*  
 Proprietor



# TDS

Centralized Processing Cell

# TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India  
Income Tax Department

## Form 26AS

### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AISPN4392C	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	SUBHASISH NASKAR						
Address of Assessee	BRICK FIELD, SUBUDDHIPUR 32, BARUJPUR, 24 PGS SOUTH, WEST BENGAL, 743302						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitsl.com](http://www.uitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

#### PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted #	TDS Deposited

No Transactions Present

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted #	TDS Deposited

No Transactions Present

#### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected #	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected #	TCS Deposited

No Transactions Present

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
---------	------------	------------	-----	-----------	----------------	--------	-----------	----------	-----------------	-----------------------	-----------

No Transactions Present

#### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
---------	-----------------	------	---------------	------------------	------------------	----------	-----------------	---------

No Transactions Present

#### Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD, TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA. 380006		1222000.00	O
2	SFT-004 Cash deposit (Other	AXIS BANK LTD, TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT.		-1222000.00	R

 TARA MAE ENTERPRISE  
Subhasish Naskar

Proprietor

When Current Account)	INDIA, 380006			
1944 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUBREGISTRAR BARUIPUR, 0 S D CHATTERJEE ROAD P O AND P S BARUIPUR, SOUTH TWENTY FOUR PARGANAS, WEST BENGAL, INDIA, 700144	10-Dec-2020	12500000.00	0

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula-  
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194B /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							
No Transactions Present							

(All amount values are in INR)

PART G - TDS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

\*Notes:

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
No Transactions Present						

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

\*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

\*\*Remarks

Legend	Description
A	Rectification of error in challan uploaded by bank

TARA MAA ENTERPRISE  
Subhasish Naskar  
Proprietor