

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	AMDPD8870G		
Name	JAYANTA KUMAR DUTTA		
Address	A/40 , LAXMI NARAYAN COLONY , Naktala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700047		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	314671680300722
	Current Year business loss, if any	1	0
	Total Income		4,44,400
	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

Income Tax Return submitted electronically on 30-07-2022 20:57:50 from IP address 103.252.167.132 and verified by JAYANTA KUMAR DUTTA having PAN AMDPD8870G on 09-08-2022 20:34:50 using paper ITR-Verification Form /Electronic Verification Code XGBTMGACMI generated through Aadhaar OTP mode


System Generated

Barcode:QR Code



AMDPD8870G04314671680300722CC01F27461BEABA7D30CF69FE661D0CD62C160C0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2022-23
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name	JAYANTA KUMAR DUTTA		
PAN	AMDPD8870G	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	314671680300722
VERIFICATION			
<p>I, JAYANTA KUMAR DUTTA son/ daughter of SUNIL KUMAR DUTTA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 314671680300722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make make this return and verify it. I am holding permanent account number AMDPD8870G</p>			
Signature >			
Date of submission	30-Jul-2022	Source IP address	115.187.48.70
System Generated Barcode/QR Code	 AMDPD8870G04314671680300722CC01F27461BEABA7D30CF69FE661D0CD62C160C0		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p>			

AUDIT REPORT

We have audited the annexed Balance Sheet, Receipts & Payments Accounts and Income & Expenditure Account of **J.K.D.HOUSING Proprietor of Jayanta Kumar Dutta at A/4, Laxminarayan Colony, Kolkata-700047**, for the **year ended 31st March 2022**, together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on **31st March 2022** as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at **31st March 2022**
2. In case the Receipts & Payments Account and Income & Expenditure Account of the Concern for the period ended on that date.

Place: KOLKATA
Date:

For. S.K DHAR & CO.
CHARTERED ACCOUNTANTS



(SANDIP KUMAR DHAR)
PARTNER
MEMBERSHIP NO: 065056

JAYANTA KUMAR DUTTA

A/4, Laxmi Narayan Colony, Kolkata - 700047

Computation of Tax & Taxable Income

PAN NO	AMDPD8870G	Previous Year	2021-22
Father's Name	Sunil Kumar Dutta	Assessment Year	2022-23
Date of Birth	13.05.1968	Status	Resident, Individual
Sex	Male	Aadhaar No	

Income from Business & Salary	4,87,962.00	
Add: Income from other sources	28,746.00	
		5,16,708.00
Less: Rebate		
u/s 80C	1,05,843.00	
u/s 80D	21,854.00	
u/s 80GG	0.00	
u/s 80DDB	0.00	
u/s 80TTA	10,000.00	
Total Rebate		1,37,697.00
Taxable Income		3,79,011.00
Less: Standard Rebate		2,50,000.00
Net Taxable Income		1,29,011.00

Tax on Above			
1,29,011.00	at the rate 5%	6,450.55	
0.00	at the rate 20%	0.00	
	at the rate 30%	0.00	
Total Tax		6,450.55	
Less: Rebate	u/s 87A	6,450.55	
Net tax		0.00	
Add: Educational Cess	at the rate 4% on net tax	0.00	
		0.00	
Add: Interest		0.00	
		0.00	0.00
Less: Tax Paid			
Self Assessment Tax Paid		0.00	
TDS Adjusted		0.00	0.00
Total Tax Paid			
Balance Tax Payable / refundable			0.00

Bank Name	A/c NO	IFSC	Nature
Punjab National Bank	1431000100003666		Savings
HDFC Bank	50100448785067	HDFC0009474	Savings
Indian Bank	50345894196	IDIB000K753	Current

