

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	AAMFA2692L		
Name	ABASHAN		
Address	C/O PRATAP SAHA, SATYEN BOSE ROAD SILIGURI, SILIGURI, DARJILING, 32-West Bengal, 91-INDIA, 734001		
Status		Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	948011930190122

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		53,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,692
	Interest and Fee Payable	5	16,692
	Total tax, interest and Fee payable	6	18,824
	Taxes Paid	7	18,820
(+) 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 19-Jan-2022 16:10:55 from IP address 10.1.254.19 and verified by PARTHA SAHA having PAN AILPS5801L using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 24-Mar-2022

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ABASAN
SATYEN BOSE ROAD
DESHBANDHUPARA, SILIGURI

ACCOUNTING YEAR: 2020-2021
D/O/B: 01/04/2002

ASSESSMENT YEAR: 2021-2022
PAN: AAMFA2692L

COMPUTATION OF INCOME

INCOME FROM BUSINESS:-

CONSTRUCTION WORKS

GROSS TURNOVER	862,820		
NET PROFIT U/S 44AD	53500		
		TAX ON 53500	16050
		EC	642
			<hr/>
			16692
		INTEREST	2132
			<hr/>
			18824
		ADVANCE TAX	10000
		TAX PAYABLE	<hr/>
			8824

BALANCE SHEET AS ON 31/03/21

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C		BANK	
PARTNER'S CAPITAL	2556667	UNION BANK	171497
PROVISION FOR AUDIT	5000	ADVANCE PAYMENT	450000
SUNDAY CREDITORS	96120	CASH IN HAND	2036290
TOTAL	2657787	TOTAL	2657787