

Acknowledgement Number:853949570201222

Date of filing : 20-Dec-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	AWAPS9174K	Form Number	ITR-3
Name	AMIT SINGH	e-Filing Acknowledgement Number	853949570201222
Address	10, , RUSSA ROAD SOUTH 1ST LANE , TOLLYGUNGE , KOLKATA , 32-West Bengal , 91-India , 700033		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,99,830
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,99,830
	Net tax payable	4	54,565
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	59,565
Taxes Paid	7	67,066	
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,500	
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 & 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 20-Dec-2022 14:20:33 from IP address 122.163.6.131 and verified by AMIT SINGH having PAN AWAPS9174K on 20-Dec-2022 using X46T1D8L4I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AWAPS9174K03853949570201222BC714AB0F6BB8FAF8BCAE35F447F88D3DA9F3B57

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMIT SINGH

Name of Assessee	: AMIT SINGH	Status	: Individual
Father's Name	: MADAN SINGH	Previous Year ended on	: 31-03-2022
Address	: 10, RUSSA ROAD SOUTH 1ST LANE TOLLYGUNGE KOLKATA-700033	Assessment Year	: 2022-23
Date of Birth	: 03-04-1980	Aadhar No.	: 482198820134
Permanent Account No.	: AWAPS9174K	Mobile No.	: 9831008765
Ward/Circle/Range	: Ward 28(1)		

COMPUTATION OF INCOME

Income from House Property

Let Out

House Property

Gross Annual Value 262200.00

Net Annual Value 262200.00

Less : Deductions u/s 24

Standard Deduction 78660.00 78660.00 183540.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account (785960.00)

Add : Depreciation Taken Separately 63956.00

Other Sources 1376275.00 1440231.00

654271.00

Less : Depreciation 57542.00 596729.00 596729.00

Income from Other Sources

Interest

Bank Interest Fixed Deposit 58141.00

Saving Bank Interest S/B. Interest 36421.00 94562.00 94562.00

Gross Total Income 874831.00

Deductions Chapter VIA

80C

L.I.C. (LIP) 205073.00

Education 176566.00 150000.00

80D

Mediclaim 39638.00 25000.00 175000.00

Total Income 699831.00

Rounded off as per section 288A 699830.00

Tax on Above 52466.00

Add : Education Cess 2099.00

54565.00

Add : Fee for Late Filing 5000.00

Net Tax 59565.00

Tax Paid 67065.68

Refundable 7500.00

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. Motor Car	15 %	383616	0	383616	0	57542	326074
TOTAL		383616	0	383616	0	57542	326074

TDS On

S.No.	Deducted By	TAN	Amount	Date
1	SUDXXXXA BASU	AHRPD9881A	67065.68	31/03/2022
Total :			67065.68	
Grand Total :			67065.68	

Details of all banks accounts held in India at any time during the previous year (excluding dormant 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.	HDFC0001219	HDFC Bank	50200004694624	
2.	BARB0TOLLYG	Bank of Baroda	00360100007413	
3.	HDFC0001219	HDFC BANK	12191000013687	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Other construction activit	Ochid Developer	06010

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	19AWAPS9174K1ZR		5225000.00

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	699830.00	
Adj. u/s 115BAC :		
Standard Deduction :		
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 :		0.00
		175000.00
Income Tax :	52466.00	56225.00

AMIT SINGH