

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	AHZPD1306N		
Name	SHANKAR DAS		
Address	17LOKENATH BOSE GARDEN LANE , Gobinda Khatick Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700046		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	403986880010921

Current Year business loss, if any	1			0
Total Income				87,900
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			7,668
(+)Tax Payable /(-)Refundable (6-7)	8			(-) 7,670
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 01-09-2021 01:34:20 from IP address 10.1.122.225 and verified by SHANKAR DAS having PAN AHZPD1306N on 03-09-2021 22:09:16 using Electronic Verification code CBIXU6V5XI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHZPD1306N04403986880010921D66EC17FFE18D8FDB6E9F344C063BCA736A7DF1F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shine Enterprise
Shankar Das
Proprietor

M/S. SHINE ADVERTISING
17/4, LOKENATH BOSE GARDEN LANE,
KOLKATA - 700 046.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH - 2021

To, Purchases	149,980.00	By, Sundry Bills Received	266,400.00
" Labour Charges	42,285.00		
" Miscellaneous Expenses	4,154.00		
" Conveyance	5,375.00		
" Bank Charges	438.00		
" Telephone & Mobile	5,685.00		
" Licence & Taxes	760.00		
" Electric Charges	3,725.00		
" Depreciation	718.00		
" Net Profit C/d. (Being the amount transferred to proprietor Capital A/c.)	53,280.00		
	<u>₹ 266,400.00</u>		<u>₹ 266,400.00</u>

Shine Enterprise
Shankar Das
Proprietor

MR. SHANKAR DAS
17/4, LOKENATH BOSE GARDEN LANE,
KOLKATA - 700 016.

I. D. : AHZPD1306N
P. W. : Sdas 12345

AADHAR NO.

D.O.B. : 01.01.1969
S/O : NEMAI CH. DAS

Status : Individual

PAN : AHZPD 1306N

Computation of total income for the previous year ending 31st March - 2021
Related to Assessment year 2021 - 2022.

1 INCOME FROM BUSINESS :

Net profit earned from

(i) M/s. Shine Advertising

₹ 53,280.00

2 INCOME FROM OTHER SOURCES :

(i) S. B., F. D Int. And others

₹ 75,600.00

Gross Total Income

₹ 128,880.00

Deduction U/s. 80C

L. I. C. Premium Paid

₹ 40,977.00

Total Taxable Income

₹ 87,903.00

Income Rounded off

₹ 87,900.00

Income Below Taxable Limit

Tax Paid U/s. 203 :-

In form of I. T. D. S.

PUNJAB NATIONAL BANK RO

CALP01175G

5,670.00

VISAKA INDUSTRIES LIMITED

HYDV00029B

1,998.00

Tax Paid

₹ 7,668.00

Tax Refundable

₹ 7,670.00

Total Rs. 7,668.00

Shine Enterprise
Shankar Das
Proprietor

Shine Enterprise
Shankar Das
Proprietor