

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BISWAJIT SHIL			DCWPS7448H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	774					
	Road/Street/Post Office	Area/Locality		Status Individual		
	DIAMOND HARBOUR ROAD	THAKURPUKUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700063	XXXX XXXX 6977		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 26(3), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
711059680040718			04-07-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	452834
	2	Deductions under Chapter-VI-A			2	103816
	3	Total Income			3	349020
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	2525
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	2525
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	48893	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	48893
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	46370	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 04-07-2018 from IP address 122.176.64.28 and has been electronically verified by BISWAJIT SHIL in the capacity of INDIVIDUAL having PAN DCWPS7448H on 04-07-2018 13:51:44 from IP address 122.176.64.28 at KOLKATA using Electronic Verification Code QUV7AUJDKI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF INCOME TAX

BISWAJIT SHIL

774, DIAMOND HARBOUR ROAD, THAKURPUKUR, KOLKATA-700063

PAN: DCWPS7448H
Date of Birth: 08/09/1977
Year Ending: 31st March'2018
Assessment Year: 2018-2019
Status: Resident Individual
COMPUTATION OF INCOME:

Income From Business/ Profession

Net Profit as Per Profit & Loss A/c
Less : Income of other heads credited to P& Loss A/c.

Income From other Sources

Int. from Savings Bank A/c.
Int on IT Refund

GROSS TOTAL INCOME

Less: Admissible Deduction under Chapter VI - A
U/s 80C
U/s. 80D
U/s.80TTA

NET TOTAL INCOME

R/o

COMPUTATION OF INCOME TAX:

Income Tax at Normal Rate

Income
Tax on above income

Rebate u/s 87A

Tax payable

Education Cess

Total Tax

Taxes Paid

TDS

Income Tax Payable/(Refundable)(R/o)

ASSESSMENT YEAR	
2018-19	2018-19
452,834	
7,265	445,569
6,825	
440	7,265
	452,834
94,029	
2,962	
6,825	
	103,816
	349,018
	349,020
349,020	
	4,951
	2,500
	2,451
	74
	2,525
	48,893
	(46,370)

M/S. MOON LIGHT SALON & SPA
M/S. RIGHT WAY CLASSIC REALTY
PROPRIETOR-BISWAJIT SHIL

774, DIAMOND HARBOUR ROAD, THAKURPUKUR, KOLKATA-700063

Profit & Loss Account for the Year ended 31.03.2018

		31.03.18			31.03.18
Expenditure		Amount(Rs.)	Income		Amount(Rs.)
To	Salary & Bonus	870,780	By	Saloon & Spa activity	717,459
"	Electricity Exps.	11,598	"	Commission from Realestate Activities	977,872
"	Rates & Taxes	1,460	"	Interest from Savings Bank A/c.	6,825
"	Purchase	118,589	"	Int. on IT Refund	440
"	Sales Promotion	41,258			
"	Travelling & Conveyance	61,479			
"	Fuel Expenses	41,563			
"	Insurance	1,625			
"	Interest	6,459			
"	Telephone Expenses	9,731			
"	Repair & Maintenance	11,248			
"	Printing & Stationeries	3,458			
"	Books & Periodicals	2,156			
"	Accounting Charges	6,000			
"	Donation & Subscription	2,751			
"	Bank Charges	579			
"	Depreciation	52,131			
"	General Expenses	6,897			
"	Net Profit transfer To Capital A/c	452,834			
		1,702,596			1,702,596

M/S. MOON LIGHT SALON & SPA
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PROPRIETOR-BISWAJIT SHIL

774, DIAMOND HARBOUR ROAD, THAKURPUKUR, KOLKATA-700063

Balance Sheet as at 31.03.2018

31.03.18		31.03.18	
Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital Account		Fixed Assets	
Opening Balance	757,642	Household Goods	47,091
Add, Profit During the year	452,834	Furniture & Fixtures	21,524
Less: Drawings	304,569	Mobile Phone	5,137
Less: LIC Premium	94,029	Tools & Equipment	44,956
Less: Mediclaim	2,962	Motor Bikes	147,210
		Shop	125,612
		Jewellery	83,572
	808,916		475,102
Current Liabilities		Investment	
		Recurring Deposit	76,500
		Current Assets	
Sundry Creditors	8,453	Sundry Debtors	74,801
Bike Loan	44,631	Cash in Hand	71,316
	53,084	Cash at Bank	33,781
			179,898
		Loans & Advances	
		Short Term Loan	130,500
	862,000		862,000



TRACES

TDS Reconciliation Analysis and Correction Enabling System



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)	DCWPS7448H	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	BISWAJIT SHIL						
Address of Assessee	KALUA BIDHAN PALLY, JOKA-2 PS-THAKUR PURPUKUR, ALIPUR, SOUTH 24PGS, WEST BENGAL, 700104						

- 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 / www.utiitsl.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

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
1	AMBIKA ALLIED SERVICES (INDIA) PRIVATE LIMITED				CALA05884E	64228.00	3212.00	3212.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194H	31-Mar-2018	F	04-Jun-2018	-	3541.00	177.00	177.00
2	194H	10-Mar-2018	F	04-Jun-2018	-	533.00	27.00	27.00
3	194H	10-Feb-2018	F	04-Jun-2018	-	5221.00	261.00	261.00
4	194H	29-Dec-2017	F	04-Feb-2018	-	3541.00	177.00	177.00
5	194H	29-Nov-2017	F	04-Feb-2018	-	13151.00	658.00	658.00
6	194H	30-Oct-2017	F	04-Feb-2018	-	3541.00	177.00	177.00
7	194H	29-Sep-2017	F	08-Nov-2017	-	3541.00	177.00	177.00
8	194H	31-Aug-2017	F	08-Nov-2017	-	3541.00	177.00	177.00
9	194H	28-Jul-2017	F	08-Nov-2017	-	14651.00	733.00	733.00
10	194H	30-Jun-2017	F	24-Jul-2017	-	3541.00	177.00	177.00
11	194H	30-May-2017	F	24-Jul-2017	-	3541.00	177.00	177.00
12	194H	29-Apr-2017	F	24-Jul-2017	-	5885.00	294.00	294.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
2	MANAFULI DEVELOPERS PRIVATE LIMITED				CALM17182E	913644.00	45681.00	45681.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194H	31-Mar-2018	F	27-May-2018	-	53667.00	2683.00	2683.00
2	194H	31-Mar-2018	F	27-May-2018	-	36540.00	1827.00	1827.00
3	194H	28-Mar-2018	F	27-May-2018	-	25801.00	1290.00	1290.00
4	194H	13-Mar-2018	F	27-May-2018	-	28151.00	1407.00	1407.00
5	194H	12-Feb-2018	F	27-May-2018	-	29682.00	1484.00	1484.00
6	194H	12-Feb-2018	F	27-May-2018	-	30264.00	1513.00	1513.00
7	194H	10-Jan-2018	F	27-May-2018	-	115170.00	5758.00	5758.00
8	194H	07-Dec-2017	F	06-Feb-2018	-	45580.00	2278.00	2278.00
9	194H	07-Dec-2017	F	06-Feb-2018	-	42260.00	2113.00	2113.00
10	194H	06-Nov-2017	F	06-Feb-2018	-	63692.00	3185.00	3185.00
11	194H	06-Nov-2017	F	06-Feb-2018	-	55215.00	2761.00	2761.00
12	194H	30-Sep-2017	F	14-Nov-2017	-	55099.00	2755.00	2755.00
13	194H	31-Jul-2017	F	14-Nov-2017	-	22671.00	1134.00	1134.00
14	194H	30-Jun-2017	F	08-Aug-2017	-	309852.00	15493.00	15493.00

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 ⁱⁱ	Total TDS Deposited
Sr. No.	Section ⁱ	Transaction Date	Date of Booking	Remarks ^{aa}	Amount Paid/Credited	Tax Deducted ⁱⁱⁱ	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 (For Seller/Landlord of Property)

Sr. No.	Acknowledgement	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction	Total TDS
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Number	Amount	Deposited ^{***}
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 Deductor	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 ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Remarks ^{**}	Challan Serial Number
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ^{**}
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No Transactions Present

Notes For AIR:

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	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	Total 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.	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

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.

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
F	NSDL / Concerned Bank Branch
G	Deductor

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
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter
'G'	Reprocessing of Statement

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1.Sections

Section	Description	Code	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	195	Other sums payable to a non-resident
193	Interest on Securities	196A	Income in respect of units of non-residents
194	Dividends	196B	Payments in respect of units to an offshore fund
194A	Interest other than 'Interest on securities'	196C	Income from foreign currency bonds or shares of Indian
194B	Winning from lottery or crossword puzzle	196D	Income of foreign institutional investors from securities
194BB	Winning from horse race	206CA	Collection at source from alcoholic liquor for human
194C	Payments to contractors and sub-contractors	206CB	Collection at source from timber obtained under forest lease
194D	Insurance commission	206CC	Collection at source from timber obtained by any mode other than a forest lease
194DA	Payment in respect of life insurance policy	206CD	Collection at source from any other forest produce (not being tendu leaves)
194E	Payments to non-resident sportsmen or sports associations	206CE	Collection at source from any scrap
194EE	Payments in respect of deposits under National Savings Scheme	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194G	Commission, price, etc. on sale of lottery tickets	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194H	Commission or brokerage	206CI	Collection at source from tendu Leaves
194I	Rent	206CJ	Collection at source from on sale of certain Minerals
194IA	TDS on Sale of immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194J	Fees for professional or technical services	206CL	Collection at source on sale of Motor vehicle
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CM	Collection at source on sale in cash of any goods (other than bullion/jewelry)
194LA	Payment of compensation on acquisition of certain immovable	206CN	Collection at source on providing of any services (other than Ch
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		

2.Minor Head

Code	Description
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3.Major Head

Code	Description
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	Surtax	0020	Corporation Tax
	Surtax	0021	Income Tax (other than companies)
	Tax on distributed profit of domestic companies	0023	Hotel Receipt Tax
	Tax on distributed income to unit holder	0024	Interest Tax
800	Tax on distributed income to unit holder	0026	Fringe Benefit Tax
400	Tax on regular assessment	0028	Expenditure Tax / Other Taxes
800	TDS on sale of immovable property	0031	Estate Duty
		0032	Wealth Tax
		0033	Gift Tax

4.Type of Transaction

Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

*Transactions for these codes is populated from Financial Year 2013 onwards.

Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		