

# 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 filed and verified electronically]

Assessment Year  
**2019-20**

| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name                                    |                                     |                                   | PAN               |              |           |                |
|---|---|-------------------------------------|-----------------------------------|-------------------|--------------|-----------|----------------|
|   | SHANKAR CHATTERJEE                      |                                     |                                   | AYDPC8770A        |              |           |                |
|   | Flat/Door/Block No                      |                                     | Name Of Premises/Building/Village |                   |              |           |                |
|   | MAYANIR                                 |                                     |                                   |                   |              |           |                |
|   | Road/Street/Post Office                 |                                     | Area/Locality                     |                   |              |           |                |
|   | SILICATE FACTORY ROAD                   |                                     | USHAGRAM                          |                   |              |           |                |
|   | Town/City/District                      |                                     |                                   | State             | Pin/Zip Code | Status    | individual     |
|   | BARDHAMAN                               |                                     |                                   | WEST BENGAL       | 713303       | Filed u/s | 139(4)-Belated |
|   | Assessing Officer Details (Ward/Circle) |                                     |                                   | WARD 1(1) ASANSOL |              |           |                |
|   | e-filing Acknowledgement Number         |                                     |                                   | 278506050261219   |              |           |                |
| COMPUTATION OF INCOME AND TAX THEREON               | 1                                       | Gross total income                  |                                   |                   | 1            | 883069    |                |
|   | 2                                       | Total Deductions under Chapter-VI-A |                                   |                   | 2            | 160000    |                |
|   | 3                                       | Total Income                        |                                   |                   | 3            | 723070    |                |
|   | 3a                                      | Deemed Total Income under AMT/MAT   |                                   |                   | 3a           | 723070    |                |
|   | 3b                                      | Current Year loss, if any           |                                   |                   | 3b           | 0         |                |
|   | 4                                       | Net tax payable                     |                                   |                   | 4            | 59399     |                |
|   | 5                                       | Interest and Fee Payable            |                                   |                   | 5            | 13371     |                |
|   | 6                                       | Total tax, interest and Fee payable |                                   |                   | 6            | 72770     |                |
|   | 7                                       | Taxes Paid                          | a                                 | Advance Tax       | 7a           | 0         |                |
|   |   |                                     | b                                 | TDS               | 7b           | 12995     |                |
| c   |   |                                     | TCS                               | 7c                | 0            |           |                |
| d   |   |                                     | Self Assessment Tax               | 7d                | 59780        |           |                |
| e   |   |                                     | Total Taxes Paid (7a+7b+7c +7d)   | 7e                | 72775        |           |                |
| 8   | Tax Payable (6-7e)                      |                                     |                                   | 8                 | 0            |           |                |
| 9   | Refund (7e-6)                           |                                     |                                   | 9                 | 10           |           |                |
| 10  | Exempt Income                           | Agriculture                         |                                   | 10                | 0            |           |                |
|   |   | Others                              |                                   |                   |              |           |                |

Income Tax Return submitted electronically on 26-12-2019 15:50:00 from IP address 117.214.71.92 and verified by SHANKAR CHATTERJEE having PAN AYDPC8770A on 26-12-2019 15:53:36 from IP address 117.214.71.92 using Electronic Verification Code P48T1YL9JI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**