

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 HENADUTTA BAPIPAL MOUMITACHATTERJEE		PAN AAHFH15345J	
Flat/Door/Block No 78	Name Of Premises/Building/Village		Form Number. ITR-5
Road/Street/Post Office BRAHMA SAMAJ ROAD	Area/Locality BEHALA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700034	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 28(1), KOLKATA			
e-filing Acknowledgement Number 773070871070819			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	33160	
2	Total Deductions under Chapter-VI-A	2	0	
3	Total Income	3	33160	
3a	Deemed Total Income under AMT/MAT	3a	33160	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	10346	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	10346	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	10397
		e Total Taxes Paid (7a+7b+7c +7d)	7e	10397
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	50	
10	Exempt Income	Agriculture	10	0
		Others		0

Income Tax Return submitted electronically on 07-08-2019 17:31:51 from IP address 117.194.209.194 and verified by BAPI PAL having PAN ALUPP1065D on 07-08-2019 17:31:51 from IP address 117.194.209.194 using Digital Signature Certificate (DSC)
DSC details: 16212330CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**HENA DUTTA-BAPI PAL-
MOUMITA CHATTERJEE**

Bapi Pal

PARTNER

**COMPUTATION OF TAXABLE INCOME
FOR THE ASSESSMENT YEAR 2019-20**

Name of the Assessee	:	MESSRS. HENADUTTA BAPI PAL MOUMITA CHATTERJEE			
Address of the Assessee	:	78, Brahma Samaj Road, Behala Kolkata-700034			
Status	:	Registered Firm			
Previous Year ended on	:	31st March 2019			
Permanent Account No.	:	AAHFH5345J			
Date of Incorporation	:	11.09.2013			
INCOME FROM BUSINESS			RS.	P.	RS. P.
Net Profit					22,813.98
As per Profit and Loss Account					
Add :	Provision for Income Tax			10,346.00	
Add :	<u>INTEREST ON CAPITAL AS PER PROFIT AND LOSS ACCOUNT</u>				
	Smt Hena Dutta	128,836.34			
	Sri Bapi Pal	128,836.34			
	Smt. Moumita Chatterjee	128,836.34		386,509.02	
Add :	<u>SALARY TO THE PARTNERS'</u>				
	Smt Hena Dutta	35,700.00			
	Sri Bapi Pal	35,700.00			
	Smt. Moumita Chatterjee	35,700.00		107,100.00	503,955.02
Less :	Interest on Capital @ 12% allowable u/s 40(b)(iv)				526,769.00
					386,509.02
	<u>BOOK PROFIT FOR THE PURPOSE OF SECTION 40(b)(IV)</u>				140,259.98
Less :	Salary to the Partners Allowable U/s 40(b)(v)(2) 90% of Book Profit of Rs 140,259.98/-			126,233.98	
	Restricted salary actually paid of Rs 1,05,000/-			126,233.98	
	<u>ACTUAL REMUNERATION PAID</u>				107,100.00
	<u>TAXABLE INCOME</u>				33,159.98
	<u>ROUNDED OFF U/S 288A</u>				33,160.00

CONTD....P/2

HENA DUTTA-BAPI PAL-
MOUMITA CHATTERJEE

Bapi Pal

PARTNER

TOTAL INCOME FOR THE YEAR				33,160.00
COMPUTATION OF INCOME TAX				
Tax Payable @ 30% on Taxable Income of Rs.33,160/-				9,948.00
Add: Health & Education cess @4% on Rs.9,948/-				398.00
TOTAL TAX AND EDUCATION CESS PAYABLE				10,346.00
Less:	ADVANCE TAX			NIL
Date	Name of the Bank	BSR Code	Chalan No	Amount
				10,346.00
Add:	TAX PAYABLE			
	INTEREST			
	U/S 234A			0.00
	U/S 234B			10,346.00
	U/S 234C			10,346.00
Less:	Paid On Self Assessment			NIL
	TAX DUE			

HENA DUTTA-BAPI PAL-
MOUMITA CHATTERJEE

BKJ PM
PARTNER

Tax Payer Counterfoil

PAN **AAHFH5345J**

Received from : HENXXXNTA BAPIPAL
MOUMITACHATTERJEE

Rs : **10397/-**

(in words) : Ten Thousand And Three Hundred
And Ninety Seven Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX [0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20


Payment Status : **Success**

SBI Ref No. : CKK2291781

	BSR Code	Tender date	Challan No
CIN	0011352	070819	12503
Date of challan :	07-08-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

HENA DUTTA-BAPI PAL-
MOUMITA CHATTERJEE



PARTNER