

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
2020-21

PAN	AGJPS6497C		
Name	BISHWAJIT SAHA		
Address	MAIN ROAD HINOO, MAIN ROAD HINOO, HINOO, HINOO, RANCHI, Jharkhand, 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	158759280090121
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		176991
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	176991
	Net tax payable	4	35721
	Interest and Fee Payable	5	3330
	Total tax, interest and Fee payable	6	39051
	Taxes Paid	7	39207
(+)Tax Payable /(-)Refundable (6-7)	8	-156	
Dividend Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 09-01-2021 17:42:18 from IP address 49.37.80.99 and verified by

BISHWAJIT SAHA

having PAN AGJPS6497C on 06-02-2021 13:54:52 from IP address 49.37.80.99 using

Electronic Verification Code C3W8V7QEXI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : BISHWAJIT SAHA
Address : MAIN ROAD HINOO MAIN ROAD HINOO, HINOO HINOO, RANCHI
Jharkhand 834002 INDIA
Ph : 91-9334353003

नाम: बिश्वाजीत साह
पता: मेन रोड हिनू मेन रोड हिनू, हिनू हिनू, रांची झारखण्ड 834002 इंडिया
फ़ोन: 91-9334353003

PAN : AGJPS6497C

AY : 2020-21

DIN : CPC/2021/A3/188202870

Ack. No. : 790222130061121

You have a Demand for A.Y. 2020-21

Amount of Demand : ₹ 4,35,550

Demand Reference No : 2021202037025734536T

ITR Form Type ITR3 Original	Status Individual	Intimation Order Date 26/11/2021	Date of Filing 06/11/2021
Due Date 31/07/2020	Extended Due Date 10/01/2021		

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Income Details	Total Income	17,69,920	17,69,920
02	Tax Details	Tax Liability after relief	3,57,215	3,57,215
03	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	33,300	1,03,180
04	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	3,92,073	24,843
05	Tax Payable	Net Amount Payable	Click Here to E-PAY TAX	4,35,550

Signature Not Verified
Digitally signed by
SAIRAJ N
Date: 2021.11.26 16:54:57 IST
Reason: Digitally signed
Location: Bengaluru

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

Intimation u/s 143(1)



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CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

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PAN : AGJPS6497C

AY : 2020-21

DIN : CPC/2021/A3/188202870

Ack. No. : 790222130061121

Sl.No.	Particulars	Reporting Heads	Amount in ₹		
			As provided by Taxpayer	As Computed u/s 143(1)	
01	HEADS OF INCOME	Salary	0	0	
02		Income from house property	1,96,000	1,96,000	
03		Income from business or profession	12,78,646	12,78,646	
04		Income from capital gains	0	0	
05		Income from other sources	4,55,269	4,55,269	
06		Intra head adjustments of current year losses	0	0	
07		Total (after intra head adjustments) [7=(1+2+3+4+5)]	19,29,915	19,29,915	
08		Losses of current year set off against 7	0	0	
09		Balance after set off current year losses [(7 - 8)]	19,29,915	19,29,915	
10		Brought forward losses set off against 9	0	0	
11		Gross total income (including special income) [11=(9-10)]	19,29,915	19,29,915	
12	SPECIAL INCOME	(i) Income chargeable to tax at special rate u/s 115BBE	0	0	
		(ii) Income chargeable to tax at special rate other than section 115BBE	0	0	
13	DEDUCTIONS UNDER CHAPTER VIA	(a) Part-B, CA and D of Chapter VI-A	1,60,000	1,60,000	
		(b) Part-C of Chapter VI-A	0	0	
		(c) Total [(13a + 13b)]	1,60,000	1,60,000	
14		Deduction u/s 10AA	0	0	
15		Total income [(11-13(c)-14)]	17,69,920	17,69,920	
16		Income which is included in 15 and chargeable to tax at special rates	0	0	
17		Net agricultural income/ any other income for rate purpose	0	0	
18		Aggregate income [(15-16+17)]	17,69,920	17,69,920	
19		Loss of current year to be carried forward	0	0	
20		Deemed income u/s 115JC	17,69,920	17,69,920	
21		TAX DETAILS	(a) Tax at normal rates on 18 of above	3,43,476	3,43,476
			(b) Tax at special rates	0	0
			(c) Rebate on agricultural income	0	0
	(d) Tax Payable on Total Income (a+b-c)		3,43,476	3,43,476	
	(e) Rebate u/s 87A		0	0	
	(f) Tax Payable after Rebate (d-e)		3,43,476	3,43,476	
	(g) Surcharge				
	(i) 25% of Tax on income offered u/s 115BBE in Schedule SI		0	0	
	(ii) 10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) in Schedule SI		0	0	
	(iii) On [(f) - (17(ii), 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]		0	0	
	(iv) Total (i + ii +iii)	0	0		
	(h) Health and education cess on (f+g(iv))	13,739	13,739		
	(i) Gross Tax Liability [i=((f+g(iv)+h))]	3,57,215	3,57,215		
22	TAX RELIEF	(a) Relief u/s 89	0	0	
		(b) Relief u/s 90/90A	0	0	
		(c) Relief u/s 91	0	0	
		(d) Total Tax Relief [d=((a+b+c))]	0	0	

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PAN : AGJPS6497C

AY : 2020-21

DIN : CPC/2021/A3/188202870

Ack. No. : 790222130061121

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
23	INCOME TAX LIABILITY	Net tax liability [23=(21-22d)]	3,57,215	3,57,215
24	INTEREST AND FEE PAYABLE	(a) Interest u/s 234A	7,938	19,938
		(b) Interest u/s 234B	10,584	66,460
		(c) Interest u/s 234C	14,778	16,782
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [e=((a+b+c+d))]	33,300	1,03,180
25		Aggregate income tax liability [25=(23+24e)]	3,90,515	4,60,395
26	PRE-PAID TAXES	(a) Advance tax	2,00,000	0
		(b) TDS	24,843	24,843
		(c) TCS	0	0
		(d) Self assessment tax	1,67,230	0
		(e) Total Tax Paid [e=((a+b+c+d))]	3,92,073	24,843
			Click here for variance details	
27	TAX PAYABLE	Balance payable [27=(25-26e)]	0	4,35,552
28	Net Amount Payable			4,35,550

[Click Here to E-PAY TAX](#)