

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	ABNPG0154D		
Name	SHYAM SUNDAR GHOSH		
Address	HOLDING NO. 13 , ROAD E,ANIL SUR PATH , KADMA , JAMSHEDPUR , 35-Jharkhand , 91-India , 831005		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	205611170150222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,27,000
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 & Tax Detail	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 15-02-2022 15:29:26 from IP address 10.1.122.226 and verified by SHYAM SUNDAR GHOSH having PAN ABNPG0154D on 15-02-2022 15:29:23 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ABNPG0154D04205611170150222D1AE77C795F5BADCA59D98A5FA52E1C8C35A9587

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHYAM SUNDER GHOSH
HOLDING NO -13, ROAD -E , ANIL SUR PATH
KADMA, JAMSHEDPUR

PAN : **ABNPG0154D**
FIN YEAR : **2020-21**
ASST. YEAR : **2021-22**

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS

Income from Contruction Activity
(Total sales= Rs 19,44,444/-)

INCOME FROM OTHER SOURCES

Saving bank Interest

	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
		4,27,000.00
		1,428.00
Gross Total Income		4,28,428.00
Less: Deduction U/s 80TTB		1,428.00
Taxable Income		4,27,000.00
Rounded Off U/s 288A		4,27,000.00
Total tax		6,350.00
Less: Rebate U/s 87A		6,350.00
		-
Add: E.cess @ 4%		-
Tax Payable		-
Add: Interest		1,000.00
Tax Payable		1,000.00

2020s alot changes

Date updated till 30-Dec-2021



TDS

Centralized Processing Cell

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)	ABNPG0154D	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	SHYAM SUNDER GHOSH						
Address of Assessee	28, VIDYASAGAR PATH, ULIYAN KADMA, BIHAR, 831009						

• 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.uitis.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

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

No Transactions Present

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 #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	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 / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	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 ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

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

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
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No Transactions Present

Notes for SFT: -

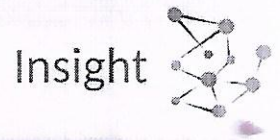
1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s



Not changes



Annual Information Statement (AIS)

Financial Year 2020-21
Assessment Year 2021-22

Part A

Permanent Account Number (PAN) ABNPG0154D Aadhaar Number XXXX XXX X 64 31 Name of Assessee SHYAM SUNDER GHOSH
Date of Birth 01/09/1959 Mobile Number 9608144323 E-mail Address himanshughosh3@gmail.com

Address

HOLDING NO-13 E ROAD,ANIL SURPATH KADMA JAMSHEDPUR,JAMSHEDPUR,EAST SINGHBHUM,831005,JHARKHAND

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A +B+C+D)	DATE OF DEPOSIT	CHALLAN IDENTIFICATION NUMBER (CIN)
1	2020-21	Income Tax Payment	Self Assessment	1,000	0	0	0	1,000	04/03/2021	00132830403202110164

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

Tax Payer Counterfoil

PAN

Received from : SHYXX XXNDER GHOSH

Rs :

(in words) : One Thousand Rupees Only

Drawn On :

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

For the assessment year : 2021-22

Payment Status :

SBI Ref No. : IK0BNNVOZ2

	BSR Code	Tender date	Challan No
CIN	0013283	150222	03008
Date of challan :	15-02-2022		

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)