

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AHDPG0798B
 Name PRAVEEN KUMAR GOSWAMI
 Address C/O ROYAL ESTATE FLAT NO 410 4TH FLOOR , SAI JUMBO TOWER , Agrico S.O , Agrico S.O , Bhalubasa , EAST SINGHBHUM , 35-Jharkhand , 91-INDIA , 831009

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 880366510291222

Current Year business loss, if any	1	0
Total Income		10,62,390
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	1,36,466
Interest and Fee Payable	5	23,570
Total tax, interest and Fee payable	6	1,60,036
Taxes Paid	7	1,62,639
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,600
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by PRAVEEN KUMAR GOSWAMI in the capacity of Self having
 PAN AHDPG0798B from IP address 49.37.54.155 on 30-Dec-2022 DSC Sl.No & Issuer 51389362
 & 51389362CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR code

AHDPG0798B04880366510291222365e58660a4f7d92b902f39be258416436dac35f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee : PRAVEEN KUMAR GOSWAMI
 Person : INDIVIDUAL
 PAN No : AHDPG0798B
 Father's Name : NANDAN GOSWAMI


D.O.B : 01.01.1973
 Range (Ward) : I(2)
 Previous Year : 2021-2022
 Assessment Year : 2022-2023

COMPUTATION OF TAXABLE INCOME AND TAX THEREON

P A R T I C U L A R S	Amounts		Amounts ₹
	₹	₹	
1 Income from Business & Profession			
<u>From Business Other Than Speculative Business:</u>			
Net Income from Income & Expenditure A/c			
(Gross Receipts - ₹ 25,06,000.00)	5,88,650.00		
Income u/s 44AD			
Net Commission form Real Estate work	6,24,856.00	12,13,506.00	
2 Income from Other Sources			
Dividend		22.00	
Interest on FD		17,458.00	
Interest on Bank		399.00	
		-	12,31,385.00
Gross Total Income			12,31,385.00
Less : Deduction Under Chapter VI A			
<u>U/s 80 'C'</u>			
[a] TUTION FEES	96,250.00		
[b] LIC	87,124.00		
	-		
	1,83,374.00	1,50,000.00	
<u>U/s 80 'D'</u>			
[a] HEALTH INSURANCE		18,600.00	
<u>U/s 80 'TTA'</u>			
[a] Interest on Bank	-	399.00	1,68,999.00
Taxable Income			10,62,386.00
			or
			10,62,390.00
			or u/s 288A
Tax on ₹ 10,62,390.00			

Tax at Normal Rate	1,31,217.00
Add Education Cess @ 2 %	2,624.00
Add S & H.Education Cess @ 2%	2,624.00
	1,36,465.00
Less Rebate u/s 87A	-
	1,36,465.00
Less TDS Deducted/ TCS	12,639.00
Less Advance Tax Payment	-
Total Tax Payable	1,23,826.00
<u>Add : Interest U/s</u>	
[a] 234F	5,000.00
[b] 234A	6,190.00
[c] 234B	11,142.00
[d] 234C	1,238.00
Total Tax with Interest Payable	1,47,396.00
Less Self Assessment Tax Paid U/s 140A	1,50,000.00
Balance Payable / (Refundable)	(2,604.00)

Certified on the basis of documents provided


 Goswami ShashiKant Bhatti
 Partner
 Mem. No. 415883
 UDIN - 23415883BGPYIB5121



Praveen Kumar Goswami