


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] (Please see Rule 12 of the Income-tax Rules, 1962)			2023-24
PAN	AECPT7007C		
Name	PRAKASH THAKUR		
Address	NA , JORHAT, DIGAMBAR CHUK , JORHAT , 04-Assam, 91- INDIA, 785001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	778870240280723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,95,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>28-Jul-2023 17:09:18</u> from IP address <u>14.102.121.50</u> and verified by <u>PRAKASH THAKUR</u> having PAN <u>AECPT7007C</u> on <u>28-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UZ8U4MR9I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AECPT7007C04778870240280723301d1fffc20a304770ab343ef6ebf983940a13fc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

NAME OF ASSESSEE	:	SRI PRAKASH THAKUR		
FATHER'S NAME	:	LATE DURGA PRASAD THAKUR		
PAN	:	AECPT7007C		
D.O.B.	:	01.03.1974		
ADDRESS	:	DIGAMBAR CHUK		
		JORHAT-785001		
			PREVIOUS YEAR	: 2022-2023
STATUS	:	INDIVIDUAL	ASSESSMENT YEAR	: 2023-2024

COMPUTATION OF TAXABLE INCOME

1. INCOME FROM BUSINESS / PROFESSION :

a) Honorarium and Commission Received	60,000.00	
Less : Standard Deduction	<u>50,000.00</u>	10,000.00
 b) Commission received		<u>5,60,000.00</u>
		<u>5,70,000.00</u>

2. INCOME FROM OTHER SOURCES :

SB Interest with Indusind Bank	623.00	
SB Interest with Punjab National Bank	<u>1,011.00</u>	1,634.00
		<u>5,71,634.00</u>
GROSS TOTAL INCOME		5,71,634.00
Less : Deduction U/s 80C (LIP)	<u>(Rs. 225,668.00)</u>	<u>1,50,000.00</u>
		4,21,634.00
Less : Deduction U/s 80TTA		<u>1,634.00</u>
		4,20,000.00
Less : Deduction U/s 80D	<u>(Rs. 26,500.00)</u>	<u>25,000.00</u>
		3,95,000.00
Rounding off u/s 288A		<u>3,95,000.00</u>

Tax Due Rs. 395,000.00	7,250.00
Less : U/s 87A	<u>7,250.00</u>
	NIL

BALANCE SHEET AS AT 31st MARCH' 2023

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
CAPITAL ACCOUNT :		Land at Tarajan	9,45,050.00
Opening Balance	20,62,006.71	Santro Car	1,80,000.00
Add : Income during the year	<u>6,21,634.00</u>	Motor Cycle	65,000.00
Add : IOC Subsidy	107.31	HeroHona Mestro	1,08,000.00
	<u>26,83,748.02</u>	Maruti Eeco Van	6,50,000.00
Less : Drawings :		Loan to Swapanjit Gogol	2,00,000.00
Cash	125,000.00	Personal Property	4,25,480.00
LIP	50,908.00	CASH AND BANK BALANCE :	
Mediclaime	26,500.00	Punjab National Bank	24,353.36
PMSBY	20.00	A/c No. 0519010108148	
PMJBY	436.00	Indusind Bank ,Jorhat	8,707.66
ICICI Prudential	50,000.00	A/c No. 100010078803	
Birla sun Life	22,000.00	Cash in hand	1,66,413.00
kotak Life Insurance	<u>102,760.00</u>		
	<u>3,77,624.00</u>		
Hero Honda Mestro Loan	52,905.00		
Maruti Eeco Van Loan (PNB)	4,13,975.00		
	<u>23,06,124.02</u>		
	<u>27,73,004.02</u>		<u>27,73,004.02</u>