

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2022-23[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)

PAN	AGEPY7010J	Form Number	ITR-3
Name	REKHA DEVI	e-Filing Acknowledgement Number	791175411071122
Address	- , JHALPO , JHUMRI TELAIYA,KODERMA , 35-Jharkhand , 91-India , 825409		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

		1	0
Current Year business loss, if any			5,97,400
Total Income			0
Book Profit under MAT, where applicable	2		5,97,400
Adjusted Total Income under AMT, where applicable	3		33,259
Net tax payable	4		4,329
Interest and Fee Payable	5		37,588
Total tax, interest and Fee payable	6		37,588
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 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 07-Nov-2022 18:40:47 from IP address 49.37.75.3 and verified by REKHA DEVI having PAN AGEPY7010J on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AGEPY7010J037911754110711227AA3E3831073B02A8D8AF20E7F7887556E4673FB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	REKHA DEVI		
Father's Name	SUKHDEV BUDDHAN YADAV		
Address	-,JHALPO,JHUMRI TELAIYA,KODERMA,JHARKHAND,825409		
Status	Individual		
Ward		Assessment Year	2022-2023
PAN	AGEPY7010J	Year Ended	31.3.2022
Residential Status	Resident	Date of Birth	01/01/1984
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)	Gender	Female
Method of Accounting	Mercantile		
GSTIN No.	20AGEPY7010J1ZI		
Filing Status	Original		
Return Filed On	07/11/2022	Acknowledgement No.:	791175411071122
Last Year Return Filed On	01/08/2021	Acknowledgement No.:	220225740010821
Last Year Return Filed u/s	Normal		
Aadhaar No:	676734997554	Passport No.:	
Bank Name	UNION BANK OF INDIA, JHUMRI TELAIYA, A/C NO:365702010097276		
	,Type: Saving ,IFSC: UBIN0536571		
Tele:	Mob:+919801529127		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)			747400
<u>M/s DS Construction</u>			
Profit as per Profit and Loss a/c		747400	
<u>Add:</u>			
Depreciation Debited in P&L A/c		54188	
Total		<u>801588</u>	
<u>Less:</u>			
Depreciation as per Chart u/s 32	<u>54188</u>		
		<u>54188</u>	
			<u>747400</u>
Gross Total Income			747400
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.		73000	
80 C		77000	
Total		<u>150000</u>	
			<u>150000</u>
Total Income			150000
Round off u/s 288 A			597400
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			597400
Tax Due (Exemption Limit Rs. 250000)		31980	
Health & Education Cess (HEC) @ 4.00%		1279	

	33259
Interest u/s 234 A/B/C	4329
	37588
Round off u/s 288B	37588
Deposit u/s 140A	37588
Tax Payable	0

Tax calculation on Normal Income of Rs 597400/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 597400 = 97400 @20% = 19480

Total Tax = 31980

Interest Charged (Rs.)

u/s 234B (8 Month)	2656
u/s 234C	1673

(147+447+747+332)

Interest calculated upto November,2022, Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Oct 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	07/11/2022	22176	HDFC BANK LTD. JHUMRI TELAIYA	37588
Total					37588

Details of Depreciation M/s DS Construction

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	361250	0	0	361250	0	0	361250	54188	307062
Total		361250	0	0	361250	0	0	361250	54188	307062

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	33259	15.00	4989	0	4900	3	147
2.	Second (Up to Sep)	33259	45.00	14967	0	14900	3	447
3.	Third (Up to Dec)	33259	75.00	24944	0	24900	3	747
4.	Fourth (Up to March)	33259	100.00	33259	0	33200	1	332
Total								1673

Interest Calculation u/s 234B

Interest u/s 234C : 1673

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	33259	332	0	0	0	2005	0
2	May-2022	33259	332	0	0	0	2337	0
3	June-2022	33259	332	0	0	0	2669	0
4	July-2022	33259	332	0	0	0	3001	0
5	August-2022	33259	332	0	0	0	3333	0

NAME OF ASSESSEE : REKHA DEVI A.Y. 2022-2023 PAN : AGEPY7010J

6	September-2022	33259	332	0	0	0	3665	0
7	October-2022	33259	332	0	0	0	3997	0
8	November-2022	33259	332	0	37588	4329	0	33259
	Total		2656	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UNION BANK OF INDIA	JHUMRI TELAIYA	365702010097276		UBIN0536571	Saving(Primary)
2	PUNJAB NATIONAL BANK	JHUMRI TELAIYA	005820210000332		PUNB0005820	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20AGEPY7010J1ZI	0
	TOTAL	0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20AGEPY7010J1ZI	AA200621023424Z	06-Jul-2021	June,2021	0	0
2	20AGEPY7010J1ZI	AA200921130729D	13-Oct-2021	September,2021	0	0
	Total				0.00	0.00

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST turnover	0		
2	GST purchases	823887		
	Business receipts		Trading Account->Sales/ Gross receipts of business	9816650
			Profit and Loss Account- >Other income	225000
				10041650



M, P. C. CONSTRUCTION

(Handwritten Signature)
Signature

(REKHA DEVI)

Date-10.11.2022

CompuTax : [REKHA DEVI]

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