

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	RAJESH BADRI YADAV			ADEPY5112G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	DASHAROKHURD	DASHAROKHURD				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	DASHAROKHURD	MARKACHO				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KODERMA	JHARKHAND	825318	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1, SATARA		
	e-filing Acknowledgement Number			662969330210719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	401230
	2	Total Deductions under Chapter-VI-A			2	54600
	3	Total Income			3	346630
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	2425
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	2425
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6836
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	6836	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4410	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 21-07-2019 14:42:50 from IP address 47.29.88.102 and verified by

RAJESH BADRI YADAV having PAN ADEPY5112G on 21-07-2019 14:44:01 from IP address

47.29.88.102 using Electronic Verification Code PUCTNUI9TI generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	RAJESH BADRI YADAV		
Father's Name	BADRI BANDAN YADAV		
Address	AT SHIRWAL, NEAR SHIRWAL PRIDE BLDG., TAL KHANDALA, DIST SATARA, SATARA, MAHARASHTRA, 412801		
E-Mail	limannamdeo@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward	4 SATARA ()	Year Ended	31.3.2019
PAN	ADEPY5112G	Date of Birth	12/05/1983
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Filing Status	Original		
Aadhaar No:	655809248499	Passport No.:	
Bank Name	State Bank of India, , A/C NO:20323816514 ,Type: ,IFSC: SBIN0007734		
Tele:	Mob:9822025514		

### Computation of Total Income

<b>Income from Business or Profession (Chapter IV D)</b>		<b>329410</b>
Income u/s 44AD	329410	
Profit as per Profit and Loss a/c	0	
<b>Income from Other Sources (Chapter IV F)</b>		<b>71820</b>
Interest From Saving Bank A/c	3178	
Interest on F.D.R.	68348	
Interest From IT Refund	294	
	71820	
<b>Gross Total Income</b>		<b>401230</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
L.I.P.	51422	
		51422
u/s 80TTA (Interest From Saving Bank Account.)		3178
		<b>54600</b>
<b>Total Income</b>		<b>346630</b>
Round off u/s 288 A		<b>346630</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	4832	
Rebate u/s 87A	2500	
	2332	
Health & Education Cess (HEC) @ 4.00%	93	
	2425	
T.D.S.	6836	
	-4411	
Refundable (Round off u/s 288B)		4410

**Tax calculation on Normal income of Rs 346630/-**

Exemption Limit : 250000

Tax on (346630-250000) = 96630 @5% = 4831

**T.D.S/ T.C.S. From**

Non-Salary(as per Annexure) 6836  
 Interest calculated upto August,2020, Due Date for filing of Return July 31, 2019  
 Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

**Income Declared u/s 44 AD DEEMED INCOME**

Gross Receipts/Turnover	1940260.00	
Book Profit	329410.00	16.98 %
Deemed Profit	155220.80	8.00 %
Net Profit Declared	329410.00	16.98 %

**Details of T.D.S. on Non-Salary(26 AS Import Date:05 Aug 2020)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	STATE BANK OF INDIA	MUMS89571G	68348	6836	6836
	TOTAL		68348	6836	6836

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	68348	71820	Interest Income:71820	6836

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India		20323816514		SBIN0007734	(Primary)
2	HDFC Bank Ltd		22022000000421		HDFC0002202	

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	61766
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
	<b>Total</b>	<b>0</b>		<b>Total</b>	<b>61766</b>