

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
2020-21****PAN** ADEPY5112G**Name** RAJESH BADRI YADAV**Address** BADRI KUNJ APARTMENT, OPP. MODERN PUBLIC SCHOOL, JHUMRI TELAIYA, JHUMRI TELAIYA, KODERMA,
MAHARASHTRA, 825409**Status** Individual**Form Number**

ITR-4

Filed u/s 139(1)-On or before due date**e-Filing Acknowledgement Number**

473405980180820

		1	0
Taxable Income and Tax details	Current Year business loss, If any		478070
	Total Income	2	0
	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 (6-7)	9	0
	Dividend Tax Distribution Tax details	Dividend Tax Payable	10
Interest Payable		11	0
Total Dividend tax and interest payable		12	0
Taxes Paid		13	0
(+)Tax Payable /(-)Refundable (11-12)		14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
(+)Tax Payable /(-)Refundable (17-18)		0	

Income Tax Return submitted electronically on 18-08-2020 17:48:58 from IP address 157.42.119.238 and verified byRAJESH BADRI YADAVhaving PAN ADEPY5112G on 21-08-2020 13:22:49 from IP address 47.9.234.111 usingElectronic Verification Code 6GCEUSWUZ generated through Prevalidated Bank Account Number mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	RAJESH BADRI YADAV		
Father's Name	BADRI BANDAN YADAV		
Address	BADRI KUNJ APARTMENT, OPP- MODERN PUBLIC SCHOOL, P.O.JHUMRI TELAIYA, DIST- KODERMA. 825409		
E-Mail	<u>ry93951@gmail.com</u>		
Status	Individual	Assessment Year	2020-2021
Ward	2 HAZARIBAGH	Year Ended	31.3.2020
PAN	ADEPY5112G	Date of Birth	12/05/1983
Residential Status	Resident	Sex	Male
Particular of Business			
Filing Status	Original		
Aadhaar No:	655809248499	Passport No.:	
Bank Name	State Bank of India, , A/C NO:20323816514 ,Type: ,IFSC: SBIN0007734		
Tele:	Mob:9970716173		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		549690
Income u/s 44AD		<u>549690</u>
Income from Other Sources (Chapter IV F)		2979
Interest From Saving Bank A/c		2869
Interest From IT Refund		<u>110</u>
		<u>2979</u>
Gross Total Income		552669
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	71732	71732
u/s 80TTA (Interest From Saving Bank Account.)		<u>2869</u>
Total Income		478068
Round off u/s 288 A		478070

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		11404
Rebate u/s 87A		<u>11404</u>
		0
Tax Payable		0

Tax calculation on Normal income of Rs 478068/-

Exemption Limit :250000
Tax on (478068-250000) =228068 @5% = 11403

Due Date for filing of Return July 31, 2020
Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020
Income Declared u/s 44 AD DEEMED INCOME

Gross Receipts/Turnover	3689700.00	
Book Profit	549690.00	14.90 %
Deemed Profit	295176.00	8.00 %
Net Profit Declared	549690.00	14.90 %

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		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	460890
3.	Unsecured Loans	0	3.	Sundry debtors	63500
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	79580	5.	Cash in hand	142580
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		79580	Total		666970

Signature
(RAJESH BADRI YADAV)

CompuTax : [RAJESH BADRI YADAV]