

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2020-21

[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	ACHPY7662D		
Name	RAMDEV YADAV		
Address	KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA DIST - KODERIMA JHARKHAND, 825409		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	281050851040321

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1163130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1163130
	Net tax payable	4	177897
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	177897
	Taxes Paid	7	618153
(-)Tax Payable /(-)Refundable (6-7)	8	-440260	
Dividend Distribution Tax details	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 & Tax Detail	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 04-03-2021 17:25:12 from IP address 103.16.104.243 and verified byRAMDEV YADAVhaving PAN ACHPY7662D on 04-03-2021 17:25:12 from IP address 103.16.104.243 using

Digital Signature Certificate (DSC).

20632032CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO GPC, BENGALURU

Name: RAMDEV YADAV
 Father's Name: BADRI YADAV
 Address(O): KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA, DIST.- KODERMA,
 JHARKHAND-825409, Phone No :2330441
 Mobile No.: 9507173720
 Permanent Account No: ACHPY7662D Date of Birth: 02/11/1979
 AADHAR No.: 297405740143
 Sex: Male
 Status: Individual Resident Status: Resident
 Previous year: 2019-2020 Assessment Year: 2020-2021
 Ward/Circle: ITO WARD 2(1), HAZARIBAGH/2 Return: ORIGINAL
 Nature of Business or Profession: Building of complete constructions or parts civil contractors - 06002

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1110125	1110125
Income from Capital Gains	0	0
Income from Other Sources	206095	206095
Gross Total Income		1316220
Less : Deduction under Chapter VIA		153088
Total Income		1163132
Rounding off u/s 288A		1163130
Income Taxable at Normal Rate		1163130
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	161439	
Total Tax		161439
Add : Health and Education Cess		6458
Total		167897
Less : TDS/TCS		318152
Assessed Tax		-450256
Add : Interest And Fee		10000
Fee u/s 234F	10000	
Amount Refundable		440260
Amount Refundable Rounded Off u/s 288 B		440260

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		1110125
Net Profit As Per P&L A/c		
Add: Items Inadmissible/for Separate Consideration	1316220	
	7271	
Depreciation Separately Considered	7271	
Sub Total	<u>1323491</u>	
Less: Items Admissible/for Separate Consideration	213366	
Depreciation Allowed as Per IT Act	7271	
Income taxable under other heads of income	206095	
Description	Amount	
FD INTEREST	203007	
SB INTEREST	3088	
Income From BUS-1	<u>1110125</u>	
Total of Business & Profession		1110125

Income From Other Sources

206095

<u>Interest on Bank Savings</u>		3088
SB INTEREST	3088	
<u>Interest on Bank FDR</u>		203007
1: FD INTEREST	203007	
Total Income		206095
Total of Other Sources		206095

Deductions Under Chapter VIA

150000

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	150230	150000
LIP Paid	156230	
u/s 20TTA (Interest on deposit in saving account)	3088	3088

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BANK OF INDIA - HAZARIBAG ZONE	RCHB00618C	194A	OS-Income From Other Source	67862	7279
UNION BANK OF INDIA RO RANCHI	RCHU00773D	194A	OS-Income From Other Source	48440	4844
Total -				116302	12123
ANIXX XXNDIT	AZGPP4242G	194IA	BP-Income From Business Profession	6470000	
NEHX XXXARI	BGYPN4138B	194IA	BP-Income From Business Profession	7060000	70600
ANKXX XXIT KANDHWAY	BUNPK5912M	194IA	BP-Income From Business Profession	6410000	64100
FRAXXX DEVI	CRUPD0752M	194IA	BP-Income From Business Profession	6424000	64240

MAMXX XXMARI	DXEPK6414A	194IA	From Business Profession BP-Income From Business Profession	7029000	70290
GUDXXX XUMARI	FNOPK7807R	194IA	BP-Income From Business Profession	6080000	60800
SARXXX XEVI	FVLDP6328B	194IA	BP-Income From Business Profession	6370000	63700
MANXX XXMARI	GGIPK0323L	194IA	BP-Income From Business Profession	7250000	72500
Total				60603000	606030

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: ITO WARD 2(1), HAZARIBAGH on vide receipt No. 0

Return Filing Due Date : 31/07/2020
 Due Date Extended upto : 10/01/2021
 Interest Calculated Upto : 03/03/2021

Return Filing Section : 139(4)
 Notification No : Press Release 30/12

RAMDEV YADAV
Depreciation Chart For Assessment Year '2020-2021'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	12843.00	0.00	0.00	0.00	0.00	1284.00	0.00	1284.00	11559.00
2	Machinery and plant 15% - Machinery and plant	15.00 %	37280.00	0.00	0.00	0.00	0.00	5592.00	0.00	5592.00	31688.00
3	Machinery and plant 40% - Machinery and plant	40.00 %	987.00	0.00	0.00	0.00	0.00	395.00	0.00	395.00	592.00
Total			51110.00	0.00	0.00	0.00	0.00	7271.00	0.00	7271.00	43839.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000118	STATE BANK OF INDIA-JHUMRI TILAYA JHUMRI TELAIYA	11439544431	Saving

Verified By : RAMDEV YADAV



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	RAMDEV YADAV	PAN	ACHPY 766 D
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	280992901040321	Date of e-Filing	04/03/2021

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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