

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
2021-22

PAN **ACHPY7662D**
 Name **RAMDEV YADAV**
 Address **KUNTI COMPLEX , JHALPO ROAD , PO- JHUMRI TELAIYA , DIST.- KODERMA , 35-Jharkhand , 91-India , 825409**
 Status **Individual**
 Filed u/s **139(1) Return filed on or before due date** Form Number **ITR-3**
 e-Filing Acknowledgement Number **210956390150222**

Current Year business loss, if any	1	0
Total Income	2	6,01,220
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	6,01,220
Net tax payable	5	34,054
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	34,054
Taxes Paid	8	0
(+)Tax Payable /(-)Refundable (6-7)	9	0
Dividend Tax Payable	10	0
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 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)	20	0

This return has been digitally signed by **RAMDEV YADAV** in the capacity of Self having PAN **ACHPY7662D** from IP address **10.1.82.124** on **15-02-2022 17:38:46**
 DSC SI. No. & Issuer **5969468 & 20632032CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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ACHPY7662D0321095639015022278EFCAEFF4BA1F8170F823F41D77F8B0F951D3BA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- RAMDEV

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
 AADHAR No. : 297405740143
 Sex : Male
 Status : Individual
 Previous year : 2020-2021
 Ward/Circle : ITO WARD 2(1),
 HAZARIBAGH/2
 Nature of Business or Profession : Building of complete constructions or parts civil contractors - 06002
 Date of Birth : 02/11/1979
 Resident Status : Resident
 Assessment Year : 2021-2022
 Return : ORIGINAL

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	304033	304033
Income from Capital Gains	0	0
Income from Other Sources	425081	425081
Gross Total Income		729114
Less : Deduction under Chapter VIA		127898
Total Income		601216
Rounding off u/s 288A		601220
Income Taxable at Normal Rate		601220
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	32744	
Total Tax		32744
Add : Health and Education Cess		1310
Total		34054
Less : TDS/TCS		30162
Assessed Tax		3892
Less : Tax Deposited u/s 140A		3892
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1		729114	304033
Net Profit As Per P&L A/c		6146	
Add: Items Inadmissible/for Separate Consideration	6146		
Depreciation Separately Considered		735260	
Sub Total		431227	
Less: Items Admissible/for Separate Consideration	6146		
Depreciation Allowed as Per IT Act			

ZenIT - A KDK Software Product

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Income taxable under other heads of income
Description
 Income chargeable under the head Other
 Sources
 Income From BUS-1
Total of Business & Profession

425081

	Amount 425081	304033	304033
			425081

Income From Other Sources

	2802	2802
<u>Interest on Bank Savings</u> SB INTEREST	2802	420078
<u>Interest on Bank FDR</u> 1. FD INTEREST	420078	2201
<u>Other Interest</u> InTEREST ON IT REFUND	2201	425081
Total Income		425081
Total of Other Sources		127898

Deductions Under Chapter VIA

Description	Gross Amount 125096	Deductible Amount 125096
u/s 80C In Respect of Investments LIP & TUITION FEE u/s 80TTA (Interest on deposit in saving account)	125096	2802
		2802

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ICICI BANK LTD	CALI01499B	194A	OS-Income From Other Source	63642	4774
IDBI BANK LIMITED	MUMI04922B	194A	OS-Income From Other Source	95728	7180
BANK OF INDIA - HAZARIBAG ZONE	RCHB00618C	194A	OS-Income From Other Source	197811	14836
CENTRAL BANK OF INDIA DHANBAD REGIONAL OFFICE	RCHC01935D	194A	OS-Income From Other Source	17937	0
UNION BANK OF INDIA RO RANCHI	RCHU00773D	194A	OS-Income From Other Source	44960	3372
Total				420078	30162

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UNION BANK OF INDIA-MUMBAI, SAMACHAR MARG	0290179	15/02/2022	21846	3892

Return Filing Due Date : 31/10/2021
 Due Date Extended upto : 15/03/2022
 Interest Calculated Upto : 15/02/2022

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.01/2022