

# 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 ABHITESH KUMAR			PAN AIYPK0536H	
Flat/Door/Block No 00	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office LOWER BURDWAN COMPOUND	Area/Locality NEAR MURGI FARM			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 1		
e-filing Acknowledgement Number		172727511240919		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1279927	
2	Total Deductions under Chapter-VI-A	2	158395	
3	Total Income	3	1121530	
3a	Deemed Total Income under AMT/MAT	3a	1121530	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	154917	
5	Interest and Fee Payable	5	6800	
6	Total tax, interest and Fee payable	6	161717	
7	Taxes Paid	a Advance Tax	7a	133000
		b TDS	7b	20250
		c TCS	7c	0
		d Self Assessment Tax	7d	8500
		e Total Taxes Paid (7a+7b+7c+7d)	7e	161750
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	30	
10	Exempt Income	Agriculture	10	
		Others		

Income Tax Return submitted electronically on 24-09-2019 13:24:26 from IP address 47.9.242.56 and verified by ABHITESH KUMAR having PAN AIYPK0536H on 24-09-2019 13:24:26 from IP address 47.9.242.56 using Digital Signature Certificate (DSC)  
DSC details: 2347515814183206110CN=SafeScrip sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

Name : Mr. ABHITESH KUMAR Code :- 37  
 Father's Name : Shri SURENDRA KUMAR SINGH  
 Address(R) : 00, LOWER BURDWAN COMPOUND, NEAR MURGI FARM, RANCHI, JHARKHAND-834001,  
 Phone No :1  
 EMail Id :ranjitksingh70@gamil.com  
 Mobile No. : 9308466627  
 Permanent Account No : AIYPK0536H Date of Birth : 16/09/1982  
 AADHAR No. : 210878880167  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2018-2019 Assessment Year : 2019-2020  
 Ward/Circle : R1-W1-RANCHI-W1(1)/111 Return : ORIGINAL  
 Nature of Business or Profession : Other construction activity n.e.c. - 06010

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	474571	474571
Income From Business or Profession	796961	796961
Income from Other Sources	8395	8395
<b>Gross Total Income</b>		<b>1279927</b>
Less : Deduction under Chapter VIA		158395
<b>Total Income</b>		<b>1121532</b>
Rounding off u/s 288A		1121530
Income Taxable at Normal Rate		1121530
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	148959	
<b>Total Tax</b>		<b>148959</b>
Add : Health and Education Cess		5958
<b>Total</b>		<b>154917</b>
Less : TDS/TCS		20250
<b>Assessed Tax</b>		<b>134667</b>
Less : Advance Tax		133000
Add : Interest u/s 234C ( 600*1818*3030*1340)		6800
Less : Tax Deposited u/s 140A		8500
Amount Refundable		30
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>30</b>

### COMPREHENSIVE DETAIL

<b>Income From House Property</b>		<b>474571</b>
<b>LetOut Property</b>		<b>474571</b>
Tenant E.TALIOS		
RANCHI RANCHI 834001		
Annual Lettable Value	677959	
Total	677959	
Less Deduction u/s 24	203388	
Statutory Deduction of 30%		
<b>Property Income From RANCHI RANCHI 834001</b>		<b>474571</b>

**Total of House Property**

474571

**Income from Business & Profession Details**

<b>ARTHARVH CONSTRUCTION</b>			
Net Profit As Per P&L A/c			796961
Add Items Inadmissible/for Separate Consideration		796961	
Depreciation Separately Considered		597737	
Sub Total	597737		
Less Items Admissible/for Separate Consideration		1394698	
Depreciation Allowed as Per IT Act		597737	
<b>Total of Business &amp; Profession</b>	597737		<b>796961</b>

**Income From Other Sources**

8395

**Interest on Bank Savings**  
SB INTEREST

8395      8395

**Total Income**

8395

**Total of Other Sources**

8395

**Deductions Under Chapter VIA**

158395

Description	Gross Amount	Deductible Amount
w/s 80C In Respect of Investments Life Insurance Premium	150000	150000
w/s 80TTA (Interest on deposit in saving account)	8395	8395

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
LATALIOS	RCHE00522E	194I	HP-Income From House Property	202500	20250
<b>Total</b>				<b>202500</b>	<b>20250</b>

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0222833	31/03/2019	00251	133000

**Details : Tax Deposited w/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
BANK OF INDIA-birs chowk	0222833	23/09/2019	00170	8500

**Interest Calculation Detail**

234C		
$((134667 \times 15\%) - 0) \times 3(M) \times 1\% =$	606	
$((134667 \times 45\%) - 0) \times 3(M) \times 1\% =$	1818	
$((134667 \times 75\%) - 0) \times 3(M) \times 1\% =$	3030	
$((134667 \times 100\%) - 0) \times 1(M) \times 1\% =$	1346	6800
<b>Total Interest</b>		<b>6800</b>

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