

# 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 transmitted and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SUBHASH PRASAD SINGH			AYTPS1250M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	.	SUBHASH COLONY				
	Road/Street/Post Office	Area/Locality		Status Individual		
	ASHOK NAGAR	KADRU		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode	XXXX XXXX 9270		
	RANCHI	JHARKHAND	834001	Designation of AO(Ward/Circle) ITO WARD W3(1), RANCHI		
	Original or Revised			ORIGINAL		
	E-filing Acknowledgement Number		453692810300319	Date(DD/MM/YYYY) 30-03-2019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2449318
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	2299320
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	517365
	5	Interest and Fee Payable			5	75120
	6	Total tax, interest and Fee payable			6	592485
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	516
			c	TCS	7c	0
d			Self Assessment Tax	7d	291970	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	592486	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	2109579	
		Others	2109579			

The return has been electronically uploaded on 30-03-2019 20:56:45 from IP address 117.200.80.141 and has been electronically verified by SUBHASH PRASAD SINGH in the capacity of Self having PAN AYTPS1250M on 05-04-2019 12:56:36 from IP address 117.200.80.141 at RANCHI using Electronic Verification Code PVYTSAKNEI generated through Aadhaar OTP mode.

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

Name : SUBHASH PRASAD SINGH  
 Father's Name : BINDESWARI SINGH  
 Address(O) : SUBHASH PRASAD SINGH, ,, SUBHASH COLONY, ASHOK NAGAR, KADRU, RANCHI,  
 JHARKHAND-834001, Phone No :2552454  
 EMail Id :omsalengicons@gmail.com  
 Mobile No. : 7870229365  
 Permanent Account No : AYTPS1250M Date of Birth : 10/01/1965  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2017-2018 Assessment Year : 2018-2019  
 Ward/Circle : ITO WARD W3(1), RANCHI/3 Return : ORIGINAL  
 Nature of Business or Profession : Share of Income from firm only - 00001 (PARTNER)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	
Income from House Property	0	
Income From Business or Profession	2449318	244931
Income from Capital Gains	0	
Income from Other Sources	0	
<b>Gross Total Income</b>		<b>244931</b>
<b>Less : Deduction under Chapter VIA</b>		<b>15000</b>
<b>Total Income</b>		<b>229931</b>
<b>Rounding off u/s 288A</b>		<b>229932</b>
Income Taxable at Normal Rate	2299320	
Income Taxable at Special Rate	0	

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	502296	
<b>Total Tax</b>		<b>50229</b>
<b>Add : Education Cess</b>		<b>1004</b>
<b>Total</b>		<b>51234</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>502</b>
<b>Total</b>		<b>51736</b>
Less : TDS/TCS		51
<b>Assessed Tax</b>		<b>51684</b>
Less : Advance Tax		30000
<b>Add : Interest</b>		<b>7512</b>
u/s 234A	13008	
13008[6M]+0[6M]		
u/s 234B	26016	
26016[12M]+0[0M]		
u/s 234C	26096	
( 2325+6975+11628+5168)		
u/s 234F	10000	
<b>Less : Tax Deposited u/s 140A</b>		<b>29197</b>
<b>Amount Payable</b>		<b>.</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>.</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
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**Income from Business & Profession  
Details****Income From OM SAI ENGICONS**

244931

Remuneration	1200000		
Interest	1249318		
Share in Profit Exempt u/s 10(2A)	2109579		
Total		2449318	
<b>Total of Business &amp; Profession</b>			<b>2449318</b>

**Deductions Under Chapter VIA**

15000

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	150000	150000
Life Insurance Premium	150000	

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6390340	31/03/2018	34162	300000

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	30/03/2019	54568	291970

**Interest Calculation Detail**

234A			
	$(216800-0) \times 6(M) \times 1\% =$	13008	13008
234B			
	$(216800-0) \times 12(M) \times 1\% =$	26016	
			26016
234C			
	$((516849 \times 15\%) - 0) \times 3(M) \times 1\% =$	2325	
	$((516849 \times 45\%) - 0) \times 3(M) \times 1\% =$	6975	
	$((516849 \times 75\%) - 0) \times 3(M) \times 1\% =$	11628	
	$((516849 \times 100\%) - 0) \times 1(M) \times 1\% =$	5168	26096
234F			
	10000	10000	10000
<b>Total Interest</b>			<b>75120</b>

**Details of Interest, Remuneration, Profit  
and Closing Capital Balances in  
Partnership Firms**

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance aso 31st Marc
OM SAI ENGICONS	AABFO9882D	YES	30	2109579	1174801
Total			0	2109579	1174801

**Detail of Taxable Income Received From  
Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Incom
OM SAI ENGICONS [AABFO9882D]	1200000	1249318	2449318	0	244931
Total	1200000	1249318	2449318	0	244931

Return Filing Due Date : 30/09/2018  
 Due Date Extended upto : 31/10/2018  
 Interest Calculated Upto : 30/03/2019

Return Filing Section : 139(4)  
 Notification No : 225/242/2018/ITA.II