

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name FARHAN QAMAR			PAN AAFPQ8708A	
Flat/Door/Block No -	Name Of Premises/Building/Village MISTRY MOHALLA		Form Number ITR-3	Status Individual
Road/Street/Post Office -	Area/Locality DORANDA			
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		ITO WARD 1(3), RANCHI		
e-filing Acknowledgement Number		731801980290719		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income			1	359717
2	Total Deductions under Chapter-VI-A			2	10000
3	Total Income			3	349720
3a	Deemed Total Income under AMT/MAT			3a	349720
3b	Current Year loss, if any			3b	42889
4	Net tax payable			4	2585
5	Interest and Fee Payable			5	0
6	Total tax, interest and Fee payable			6	2585
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	19040
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	19040
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	16460
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 29-07-2019 21:54:07 from IP address 59.97.151.49 and verified by FARHAN QAMAR having PAN AAFPQ8708A on 31-07-2019 21:11:22 from IP address 59.97.151.49 using Electronic Verification Code PULTR4TJMI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : FARHAN QAMAR
 Father's Name : QAMRUZAMA KHAN
 Address(O) : MISTRY MOHALLA, -, DORANDA, RANCHI, JHARKHAND-834002

Permanent Account No : AAFPQ8708A Date of Birth : 14/03/1989

Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (CONTRACT WORKS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	323520	323520
Income from Capital Gains	0	0
Income from Other Sources	36197	36197
Gross Total Income		359717
Less : Deduction under Chapter VIA		10000
Total Income		349717
Rounding off u/s 288A		349720
Income Taxable at Normal Rate		349720
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4986	
Total Tax		4986
Less : Tax Rebate u/s 87A		2500
Tax Payable		2486
Add : Health and Education Cess		99
Total		2585
Less : TDS/TCS		19040
Assessed Tax		-16455
Amount Refundable		16460
Amount Refundable Rounded Off u/s 288 B		16460

COMPREHENSIVE DETAIL

Income from Business & Profession Details		323520
INTRADAY TRANSACTIONS (Speculation)		323520
Net Loss As Per P&L A/c	-42889	
CONTACT INCOME		-42889
Net Profit As Per P&L A/c	323520	
Less: Items Admissible/for Separate Consideration	323520	
Profit From Business 44AD	323520	
Loss From CONTACT INCOME	0	
Business Income u/s 44AD		0
Gross Receipts (Banking channel)	1904000	
Gross Receipts (Other mode)	0	

MAYUR MISHRA, CHARTERED ACCOUNTANT, 2ND FLOOR, PUSHPA TOWER, BEHIND TRIKOOT APARTMENT, RADIUM ROAD, RANCHI, JHARKHAND-834001 Mobile No: 9835718234 Tel. No. 2360072

Total Gross Receipts	1904000		
Actual Profit	323520		
Actual Profit %age is	16.99%		
Deemed Profit @6% on Gross Receipts (Banking channel)	114240		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	114240		
Higher of Assessable profit	323520		
Business Income From 44AD		323520	
Total of Business & Profession			323520

Income From Other Sources 36197

Interest on Bank Savings
SB INTEREST 36197

Total Income 36197

Total of Other Sources 36197

Deductions Under Chapter VIA 10000

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
AMITY UNIVERSITY JHARKHAND	RCHA02454E	194C	29000	290	290
PANCHAKANYA AGRI LLP	RCHP01692F	194C	1875000	18750	18750
Total			1904000	19040	19040

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F
Business Income(Speculation)	2019-2020	42889

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
INCOME FROM CONTRACT WORK	0	1904000	1904000	323520	16.99
Total	0	1904000	1904000	323520	

FARHAN QAMAR

Client Code:R4
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 29/07/2019

Verified By : FARHAN QAMAR

MAYUR MISHRA, CHARTERED ACCOUNTANT, 2ND FLOOR, PUSHPA TOWER, BEHIND TRIKOOT APARTMENT, RADIUM ROAD, RANCHI, JHARKHAND-834001 Mobile No:9835718234 Tel. No. 2360072