INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAFPQ8708A PAN FARHAN QAMAR Name -, MISTRY MOHALLA, -, DORANDA, RANCHI, JHARKHAND, 834002 Address ITR-3 Form Number Individual Status e-Filing Acknowledgement Number 929079220281220 139(1)-On or before due date Filed u/s 1 0 Current Year business loss, if any Taxable Income and Tax details 468100 Total Income 2 0 Book Profit under MAT, where applicable 3 468100 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 0 6 Total tax, interest and Fee payable 7 161 Taxes Paid 8 -160(+)Tax Payable /(-)Refundable (6-7) 9 0 Dividend Tax Payable Distribution Tax details 0 10 Interest Payable 0 11 Total Dividend tax and interest payable 12 0 Taxes Paid 0 13 (+)Tax Payable /(-)Refundable (11-12) 14 0 Accreted Income as per section 115TD 0 15 Additional Tax payable u/s 115TD Income 16 0 Interest payable u/s 115TE 0 17 Additional Tax and interest payable Accreted 0 18 Tax and interest paid 0 19 (+)Tax Payable /(-)Refundable (17-18) Income Tax Return submitted electronically on 28-12-2020 22:04:44 from IP address 103.93.248.146 and verified by FARHAN QAMAR using from IP address 103.93.248.146 having PAN AAFPQ8708A on 29-01-2021 17:41:36 Electronic Verification Code CF98111VCI mode. generated through Aadhaar OTP

Assessment Year

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

45042

Father's Name : Address(O):

FARHAN QAMAR QAMRUZAMA KHAN

MISTRY MOHALLA, -, DORANDA, RANCHI, JHARKHAND-834002

Permanent Account No :

AAFPQ8708A

Date of Birth:

14/03/1989

Sex Status:

Previous year : Ward/Circle

Nature of Business or

Profession

Male Individual 2019-2020

Resident Status Assessment Year:

Return

OTHER SERVICES N.E.C. - 21008 (CONTRACT WORKS)

Resident 2020-2021 ORIGINAL

Computation of Total Income

| otal meeme | | | |
|--------------------------|--|--|--|
| Income Before Set off | Income After Set off | | |
| 0 | 0 | | |
| 0 | 0 | | |
| Property 450429 | | | |
| 0 | 0 | | |
| 27600 | 27600 | | |
| | 478029 | | |
| | 10000 | | |
| | 468029 | | |
| | 468030 | | |
| | 468030 0 | | |
| LATION | | | |
| 250000 10902 | 10902 | | |
| 10902 | | | |
| | 16 | | |
| | -16 | | |
| | 16 | | |
| IVE DETAIL | | | |
| | Income Before Set off 0 450429 0 27600 | | |

Income from Business & Profession Details

INTRADAY TRANSACTIONS (Speculation)

Net Loss As Per P&L A/c

CONTRACT INCOME Net Profit As Per P&L A/c

Less Items Admissible/for Separate Consideration

Profit From Business 44AD Loss From CONTRACT INCOME

Business Income u/s 44AD Gross Receipts (Banking channel) Gross Receipts (Other mode) **Total Gross Receipts**

450500

450500

450500

0

1934000 0 1934000 450500

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

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

450429

Income From Other Sources

27600

Interest on Bank Savings SB INTEREST

27600

27600

450429

Total Income

....

27600

Total of Other Sources

27600

Deductions Under Chapter VIA

10000

Description

Gross Amount

Deductable

u/s 80TTA (Interest on deposit in saving account)

10000

Amount 10000

account

Tax Deducted/Collected at Source Details

| Deductor/Employer's Name | TAN | Section | Head of Income | Amount Paid | TDS Amount |
|----------------------------|------------|---------|---|-------------|------------|
| AMITY UNIVERSITY JHARKHAND | RCHA02454E | 194C | BP-Income From Business Profession | 13.33 | 161 |
| Total | | | | 16100 | 161 |

Set off & Carry Forward of Losses

| Nature of Loss | Asses. Year | Loss B/F | Loss Setoff | Amount C/F | Can not C/F |
|-----------------------|-------------|----------|-------------|------------|-------------|
| Business(Speculation) | 2019-2020 | 42889 | 0 | 42889 | 0 |

44AD Turnover Detail

| Description | Turnover(Non Banking) | Turnover (Banking Channel) | Gross Turnover | Actual Profit | Actual Profit (%) |
|---------------------------|--------------------------|----------------------------------|-------------------|---------------|-------------------|
| INCOME FROM CONTRACT WORK | 0 | 1934000 | 1934000 | 450500 | 23.29 |
| Total | 0 | 1934000 | 1934000 | 450500 | |

FARHAN QAMAR

Client Code:R4

Assessment Year: 2020-2021

Return Filing Due Date :

31/07/2020

Return Filing Section:

139(1)

Due Date Extended upto:

10/01/2021

Notification No:

Press Release 30/12

Interest Calculated Upto : 28/12/2020

Verified By: FARHAN QAMAR