

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
2020-21**

Identification Number	AIYPK0536H		
Name	ABHITESH KUMAR		
Address	00,, LOWER BURDWAN COMPOUND, NEAR MURGI FARM, RANCHI, JHARKHAND, 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	235038541310121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1390310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1390310
	Net tax payable	4	238777
	Interest and Fee Payable	5	36637
	Total tax, interest and Fee payable	6	275414
	Taxes Paid	7	275418
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-01-2021 20:40:12 from IP address 47.9.241.154 and verified by

ABHITESH KUMAR

having PAN AIYPK0536H on 31-01-2021 20:40:12 from IP address 47.9.241.154 using

Digital Signature Certificate (DSC).

17781311CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Abhitesh Kumar

Name : Mr. ABHITESH KUMAR
 S(R) : Shri SURENDRA KUMAR SINGH
 00, LOWER BURDWAN COMPOUND, NEAR MURGI FARM, RANCHI, JHARKHAND-834001,
 Phone No :1
 ID : ranjitsingh70@gamil.com
 File No. : 9308466627

Permanent Account No : AIYPK0536H Date of Birth : 16/09/1982
 ADHAR No. : 210878880167
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 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	923074	923074
Income From Business or Profession	617237	617237
Income from Other Sources	4235	4235
Gross Total Income		1544546
Less : Deduction under Chapter VIA		154235
Total Income		1390311
Rounding off u/s 288A		1390310
Income Taxable at Normal Rate	1390310	
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	229593	
Total Tax		229593
Add : Health and Education Cess		9184
Total		238777
Add : Interest		
u/s 234A	6090	
6090[3M]		
u/s 234B	20300	
20300[10M]		
u/s 234C	10247	
Amount Payable		275414
Tax Rounded Off u/s 288 B		275414

COMPREHENSIVE DETAIL

Income From House Property		923074
LetOut Property		923074
Tenant EATALIOS		
RANCHI RANCHI 834001		
Annual Letable Value	1318677	
Total	1318677	
Less: Deduction u/s 24	395603	
Statutory Deduction of 30%	395603	

Abhitesh Kumar

Income From RANCHI RANCHI

923074

of House Property

923074

Income from Business & Profession Details

617237

NET PROFIT As Per P&L A/c

617237

Add: Items Inadmissible/for Separate Consideration

1507

Depreciation Separately Considered Sub Total

1507

618744

1507

Less: Items Admissible/for Separate Consideration

1507

617237

Depreciation Allowed as Per IT Act
Total of Business & Profession

4235

Income From Other Sources

Interest on Bank Savings
SB INTEREST

4235

4235

4235

Total Income

4235

Total of Other Sources

154235

Deductions Under Chapter VIA

Description

Gross Amount
150000

Deductible Amount
150000

u/s 80C In Respect of Investments
Life Insurance Premium

150000

4235

4235

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

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
NJ INDIA INVEST PRIVATE LIMITED	SRTN00432F	194I	HP-Income From House Property	105677	10568
NJ INDIA INVEST PRIVATE LIMITED	SRTN00432F	194I	HP-Income From House Property	126000	12600
Total				231677	23168

ABHITESH KUMAR

Client Code:37
Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 15/02/2021
Interest Calculated Upto : 31/01/2021

Return Filing Section :
Notification No :

139(1)
Press Release 30/12

ABHITESH KUMAR
Depreciation Chart For Assessment Year '2020-2021'

Business Name :ARTHARVH CONSTRUCTION

Sl. No.	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Furniture and fittings 10% - Furniture and fittings	10.00 %	15066.00	0.00	0.00	0.00	0.00	1507.00	0.00	1507.00	13559.00
Total			15066.00	0.00	0.00	0.00	0.00	1507.00	0.00	1507.00	13559.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000719	HDFC-CURCULAR ROAD RANCHI	07191930002318	Current

Verified By : ABHITESH KUMAR



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AIYPK0536H	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	ABHITESH KUMAR						
Address of Assessee	SHANTI KUTIR, LOWER BURDHWAN COMPOUND, NEAR POULTRY FARM, LALPUR, RANCHI, JHARKHAND, 834001						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited			
1	NJ INDIA INVEST PRIVATE LIMITED	SRTN00432F	231677.00	23168.00	23168.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194I(b)	02-Dec-2019	F	16-Jan-2020	-	42000.00	4200.00	4200.00
2	194I(b)	04-Nov-2019	F	16-Jan-2020	-	42000.00	4200.00	4200.00
3	194I(b)	01-Oct-2019	F	16-Jan-2020	-	42000.00	4200.00	4200.00
4	194I(b)	04-Sep-2019	F	25-Oct-2019	-	42000.00	4200.00	4200.00
5	194I(b)	04-Sep-2019	F	25-Oct-2019	-	20323.00	2032.00	2032.00
6	194I(b)	01-Aug-2019	F	25-Oct-2019	-	21677.00	2168.00	2168.00
7	194I(b)	01-Jul-2019	F	25-Oct-2019	-	21677.00	2168.00	2168.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited		
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head 3	Minor Head 2	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present											

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART E - Details of AIR Transaction

Abhishek Kumar

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