

PW Parma123*

RADHESHYAM SAHU

Filed-27/12/2021 Online()

NAME RADHESHYAM SAHU
 FATHER'S NAME BHALINDRA SAHU
 ADD.- B BLOCK-3A, JAYSHREE GREEN CITY
 PUNDAG ROAD, ARGORA
 RANCHI-834012.

PAN:- CENPS3526N
 WARD/RANGE:-2(3) RAN
 STATUS :- INDIVIDUAL
 D.O.B. :- ,04/03/1971
 SEX :- MALE

NOB- Code-9028 Mobile 9386744352

Link Aadhar No:-427201492205

F.A. 2020-21

9028

A.Y. 2021-22

Receipt & Payment A/c for the year ended 31st March 2021 (Regular Books of A/c is not maintained)

PARTICULAR	AMOUNT	PARTICULARS	AMOUNT
TO Salary	304079.00	By Gross Rece	5020658
TO School Tution Fee	292800.00	Trade	3347100
TO Misc . Expences	758400.00	Intt.	32356
TO Invest in Trade	6410000.00	(17195+14591+570)	8400114.00
TO Net Profit	634835.00		
	<u>8400114.00</u>		<u>8400114.00</u>

CAPITAL ACCOUNT

PARTICULAR	AMOUNT	PARTICULARS	AMOUNT
To Drawing	190000.00	By balance h/d	2291909.00
To Lip	156520.00	Net Profit	634835.00
To balance c/d	2580224.00		
	<u>2926744.00</u>		<u>2926744.00</u>

COMPUTATION OF TOTAL INCOME

Profit & Gains from Business or Profession

Net Profit as per R/P A/C		634835.00	634835.00
474840	Gross Total incme		634835.00
250000	Less Deduction under chapter VI A		160000.00
224840	TOTAL INCOME		474835.00
11242	Tax on above	474835.00 tax	11242.00
		EC	0.00
	Tax Rebate U/s 87A		11242.00
	tax payable		0.00
	Intt.U/s 234A		0.00
	tax paid		2683.00
	REFUNDABLE		-2683.00

BSR CODE DATE CHALLAN

BANK DETAILS

S.B.A/c No-30009783793, S.B.I. Ashok Nagar, Ranchi

IFSC Code :- SBIN0009010

VELIDATE

S.B.A/c No-7765000100011749, P.N.B. Gutuwa, Ranchi, IFS Code- PUNB0776500

E-mail ID:- shambhaventerprises3@gmail.com

(Radheshyam Sahu

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LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	2580224.00	Fixed Assets	1885000.00
Secured Loan	0.00	Sundry Debtors	45500.00
Sundry Creditors	25800.00	Inventory	197800.00
Unsecured Loan	0.00	Other Assets	410000.00
TDS	0.00	Balance Bank	46440.00
		Cash in Hand	21284.00
	<u>2606024.00</u>		<u>2606024.00</u>

194A	S.K.JALAN	RCHS06166G	14358	1436
194A	PNB	RCHP00166F	233	0
206CR	CAPTAIN'S I LTD	CALB07531G	1662667	1247
			1677258	2683

Intimation u/s 143(1)



Name : RADHESHYAM SAHU
Address : Bhola Nagar Kathal More Road Near Dayal Petrol Pump, Gutua B.O
Gutuwa, RANCHI Jharkhand 835303 INDIA
Ph : 91-9386744352

नाम : राधेश्याम साहू
पता : भोला नागर कठल मोरे रोड दिवालय पेट्रोल पंप के निकट, गुकआ बी.ओ
गुकवा, रांची झारखण्ड 835303 इंडिया
फ़ोन : 91-9386744352

PAN : CENPS3526N | AY : 2021-22 | Ack. No. : 448871300271221 | DIN : CPC/2122/A4/202897685

You have a Refund for A.Y. 2021-22

* Amount of Refund : ₹ 2,800

Refund Sequence No : 9114309945

ITR Form Type	Date of Filing	Intimation Order Date	Due Date
ITR4 Original	27/12/2021	27/12/2021	31/12/2021
Extended Due Date	Status	Residential status	
31/12/2021	Individual	Resident	

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	4,74,840	4,74,840
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	0	0
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	2,683	2,683
06	Refund Details	Refund Amount (including 244A interest)	2,680	2,800

* Note: Refund will be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated and linked to your PAN.

Signature Not Verified
Digitally signed by
N SAIRAJ
DN: cn=N SAIRAJ, o=CPC, ou=Income Tax Department, email=N.SAIRAJ@CPC.INDIA.GOV

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru

Radheshyam Sahu

Intimation u/s 143(1)



Name : RADHESHYAM SAHU
 PAN : CENPS3526N | AY : 2021-22 | Ack. No. : 448871300271221 | DIN : CPC/2122/A4/202897685

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	BUSINESS OR PROFESSION	Income from Business or Profession	6,02,479	6,02,479
02	SALARY	(i) Gross Salary (ia+ib+ic)	0	0
		(a) Salary as per section 17(1)	0	0
		(b) Value of perquisites as per section 17(2)	0	0
		(c) Profits in lieu of salary as per sec 17(3)	0	0
		(ii) Less : Allowances to the extent exempt u/s 10	0	0
		(iii) Net salary (i-ii)	0	0
		(iv) Deduction u/s 16 (iva+ivb+ivc)	0	0
		(a) Standard deduction u/s 16 (ia)	0	0
		(b) Entertainment allowance u/s 16 (ii)	0	0
		(c) Professional tax 16(iii)	0	0
		(v) Income chargeable under the head 'SALARIES' (iii-iv)	0	0
03	HOUSE PROPERTY	Type of House Property	Self Occupied	Self Occupied
		(i) Gross rent received/receivable/lettable value during the year	0	0
		(ii) Tax paid to local authorities	0	0
		(iii) Annual value (i-ii)	0	0
		(iv) 30% of Annual value	0	0
		(v) Interest payable on borrowed capital	0	0
		(vi) Arrears/ Unrealized rent received during the Year Less 30%	0	0
		(vii) Income chargeable under the head 'House Property' [(iii-iv)+vi]	0	0
04	OTHER SOURCES	Income from other sources (sum of the items below)	32,356	32,356
		(i) Interest from Savings Account	17,195	17,195
		(ii) Interest from Deposit(Bank/Post Office/Cooperative Society)	14,591	14,591
		(iii) Interest from Income Tax Refund	570	570
05		Gross Total Income [5=(1+2+3+4)]	6,34,835	6,34,835
06	DEDUCTION UNDER CHAPTER VIA	Deductions (u/s)		
		80C (Deduction in respect of life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.)	1,50,000	1,50,000
		(b) 80TTA (Deduction in respect of interest on deposits in savings account)	10,000	10,000
		Total deductions under chapter VI-A (sum of the items above) (As restricted to the amount claimed in the return)	1,60,000	1,60,000
07		Taxable Total income [7=(5-6)]	4,74,840	4,74,840
08	TAX DETAILS	Tax payable on total income	11,242	11,242
09		Rebate u/s 87A	11,242	11,242
10		Tax payable after rebate [10=(8-9)]	0	0
11		Surcharge (on 10)	0	0
12		Health & education cess @4% on (10+11)	0	0
13		Total Tax & Health & education cess [13=(10+11+12)]	0	0
14	TAX RELIEF	Relief u/s 89	0	0
15	TOTAL INCOME TAX LIABILITY	Balance tax after relief [15=(13-14)]	0	0

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Intimation u/s 143(1)



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AY : 2021-22

Ack. No. : 448871300271221

DIN : CPC/2122/A4/202897685

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
16	INTEREST AND FEE PAYABLE	(a) Total Interest u/s 234A	0	0
		(b) Total Interest u/s 234B	0	0
		(c) Total Interest u/s 234C	0	0
		(d) Fee u/s 234F	0	0
		(e) Total Interest and fee [16e=(16(a)+16(b)+16(c)+16(d))]	0	0
17		Aggregate Income Tax liability [17=(15+16e)]	0	0
18	PRE-PAID TAXES	(a) Advance tax	0	0
		(b) TDS	1,436	1,436
		(c) TCS	1,247	1,247
		(d) Self assessment tax	0	0
		(e) Total Tax Paid [18e=(18(a)+18(b)+18(c)+18(d))]	2,683	2,683
19	REFUND	Refund Amount [19=(18e-17)]	2,680	2,683
20		Delay attributable to Taxpayer (in months)	N/A	0
21		Interest u/s 244A on refund (on item 19 above after considering item 20)	N/A	117
22		Total Income Tax Refund [22=(19+21)]	N/A	2,800
23		Total outstanding demand and interest payable u/s 220(2) to the extent adjusted with the refund amount.		0
24		Net Amount Refundable [24=(22-23)]		2,800

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Notes:

1. Interest u/s 244A of the Income Tax Act, 1961 is computed up to the date of issue of the refund.
2. The refund determined in this intimation, along with interest u/s 244A is subject to adjustment of arrear demand, if any, u/s 245.
3. The Refund is issued by the State Bank of India (Refund Banker) on behalf of the Income Tax Department. The details of the status of the Refund can be obtained from website (www.tin-nsdl.com) under "Status of Tax Refunds". In case of any difficulty or delay in the receipt of refund, kindly call the State Bank of India Call Center number 18004259760 to know the status of refund.
4. If you consider that any part of this intimation requires to be rectified, you may request for a rectification u/s 154 of the Income Tax Act 1961.

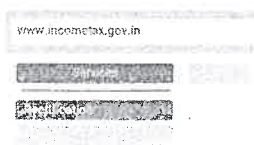
To file a Rectification Request

1



Log on to www.incometax.gov.in with your PAN Number and Password.

2



Click on 'Rectification' under 'Services' tab.

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