

NAME OF ASSESSEE : PRADEEP PRASAD
PAN : AGYPP6830B
FATHER'S NAME : SHEO SHANKAR PRASAD
RESIDENTIAL ADDRESS : CHIKOR, CHIKOR, BHANDRA, KHUNTI, RANCHI, JHARKHAND-835210
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : R-2(W-3) **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 23/01/1973
EMAIL ADDRESS : pradeepprasad9876@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ALLAHABAD BANK
MICR CODE : 834010005
IFS CODE : ALLA0211069
ADDRESS : DORANDA(DON)
ACCOUNT NO. : 50009402198
RETURN : ORIGINAL (FILING DATE : 08/01/2021 & NO. : 139036670080121)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1012086

PROFIT DEEMED U/S 44AD @ 8% OF RS. 2844923	227594
PROFIT DECLARED U/S 44AD @ 18% OF RS. 2844923	512086
PROFIT (HIGHER OF THE ABOVE)	512086

PROFIT U/S 44AE

OTHER * NO. OF VEHICLE * NO. OF MONTHS (7500*1*12)	90000
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PROFIT DECLARED U/S 44AE	250000
PROFIT (HIGHER OF THE ABOVE)	250000

OTHER * NO. OF VEHICLE * NO. OF MONTHS (7500*1*12)	90000
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PROFIT DECLARED U/S 44AE	250000
PROFIT (HIGHER OF THE ABOVE)	250000

PROFIT U/S 44AE	500000
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INCOME FROM OTHER SOURCES

BANK SAVINGS ACCOUNT INTT	5698	16458
FD INT	10760	
TOTAL	16458	

GROSS TOTAL INCOME 1028544

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	5698	
TOTAL DEDUCTIONS	155698	

TOTAL INCOME		872846
TOTAL INCOME ROUNDED OFF U/S 288A		872850

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 372850 (872850-500000) @ 20%	74570	
TAX ON RS. 872850	87070	
	87070	
ADD: HEALTH AND EDUCATION CESS @ 4%	3483	
	90553	

Pradeep Prasad

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	56898	56898
		33655
ADD INTEREST PAYABLE		
INTEREST U/S 234B	3360	
INTEREST U/S 234C	336	3696
		37351
TAX ROUNDED OFF U/S 288B		37350
LESS SELF ASSESSMENT TAX U/S 140A 0510308 - 38143 - 08/01/2021	37350	37350
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

LIC	150000
TOTAL	150000

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

PRADEEP PRASAD

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	85000
Total assets	85000

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	85000.00

As per Form 26AS [File Creation Date: 07-01-2021] last imported on 07-01-2021 04:23 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year	B/F C/F
194A : Other Interest						
1.	RCHI00385A	INDIAN OVERSEAS BANK	10760	Nil	Nil	
194C : Contractors and sub-contractors						
1.	RCHD01610A	DISTRICT SUPPLY OFFICE KHUNTI	2844923	56898	56898	
Grand Total			2855683	56898	56898	

Pradeep Prasad

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
2021-22

PAN	AGYPP6830B		
Name	PRADEEP PRASAD		
Address	CHIKOR , CHIKOR , BHANDRA , KHUNTI , RANCHI , 35-Jharkhand , 91-India , 835210		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	613630020301221

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		9,19,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,19,500
	Net tax payable	4	1,00,256
	Interest and Fee Payable	5	1,130
	Total tax, interest and Fee payable	6	1,01,386
	Taxes Paid	7	1,01,383
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 30-12-2021 15:26:08 from IP address 10.1.219.49 and verified by PRADEEP PRASAD having PAN AGYPP6830B on 06-04-2022 11:48:45 using Electronic Verification code XVW7496BQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGYPP6830B03613630020301221F42D7C8E233CB0F770DA273BB10B2630F9956E27

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Pradeep Prasad

GSTR No.	20AGYPP6830B1ZE
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	156560
Total assets	156560

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	156560.00

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND	616000.00 (07/12/2020)	386283.00 (30/07/2014)	0.00	0.00	229717.00	0.00
Total	616000.00	386283.00	0.00	0.00	229717.00	0.00

LAND - Value of property as per stamp valuation authority: 616000; Cost: 308000 * (301/240) = 386283

Consolidated Exemption U/s 54 = Lower of 862000(C) OR 229717(B)						(E) 229717.00
Name of Company	Net Sales Consideration	Capital Gain (before Exemption)	Amount Claimed for Exemption	Capital Gain for Exemption	Exemption Amount	(6)=[(5) / (D)] X (E)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
LAND	616000.00	229717.00	862000.00	229717.00	229717.00	229717.00
Total	(A) 616000.00	(B) 229717.00	(C) 862000.00	(D) 229717.00		229717.00

As per Form 26AS [File Creation Date: 14-12-2021] last imported on 14-12-2021 04:26 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest							
1.	RCHB00042A	BANK OF INDIA	12142	Nil	Nil	Nil	Nil
2.	RCHI00385A	INDIAN OVERSEAS BANK	7764	Nil	Nil	Nil	Nil
Total (Section)			19906	Nil	Nil	Nil	Nil
194C : Contractors and sub-contractors							
1.	RCHD01610A	DISTRICT SUPPLY OFFICE KHUNTI	3948117	78963	Nil	78963	Nil
Grand Total			3968023	78963	Nil	78963	Nil

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CL :					
1.	RCHA02400G	ANAND MOTORS	1325337	9940	9940
Grand Total			1325337	9940	9940

Rudrup Rasad