

**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  
2022-23

PAN ADBPP6633N

Name VINOD KUMAR PANDEY

Address 1A, S/O SRI RAM LAL PANDEY, HARMU, RANCHI, 35-Jharkhand, 91-India, 834002

Status Individual

Filed w/s 139(4) Belated- Return filed after due date

Form Number

ITR-3

e-Filing Acknowledgement Number

902033180311222

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable

Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable

Total tax, interest and Fee payable

Taxes Paid

(+)Tax Payable /(-)Refundable (6-7)

Dividend Tax Payable

Interest Payable

Total Dividend tax and interest payable

Taxes Paid

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Interest payable u/s 115TE

Additional Tax and interest payable

Tax and interest paid

(+)Tax Payable /(-)Refundable (17-18)

Income Tax Return submitted electronically on 31-Dec-2022 15:58:33 from IP address 49.37.64.229 and verified by VINOD KUMAR PANDEY having PAN ADBPP6633N on 03-Jan-2023 using 7FIEFWW46I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code




ADBPP6633N039020331803112227A0A679F0F660692F3E7A24DE09DBE6296A08784

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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  
**2022-23**

PAN	CJFPK2562K		
Name	PRADEEP KUMAR		
Address	S/O SHYAM NANDAN PRASAD , BAGHA DERAPAR , Thawe S.O , Thawe , GOPALGANJ , 05-Bihar , 91-INDIA , 841440		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	908419380311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,56,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,07,890
	Interest and Fee Payable	5	21,170
	Total tax, interest and Fee payable	6	1,29,060
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 1,29,060	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
This return has been digitally signed by <u>PRADEEP KUMAR</u> in the capacity of <u>Self</u> having PAN <u>CJFPK2562K</u> from IP address <u>202.142.70.143</u> on <u>20-Jan-2023</u> DSC S1.No & Issuer <u>23016957</u> & <u>23016957CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated			
Barcode/QR code			
CJFPK2562K04908419380311222a84fe5d591b5781ada82f2c7bc8d648c0ea5522d			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	PRADEEP KUMAR		
Father's Name	SHYAM NANDAN PRASAD		
Address	S/O SHYAM NANDAN PRASAD, BAGHA DERAPAR, THAWE, GOPALGANJ, BIHAR, 841440		
E-Mail	itgopalganj@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	CJFPK2562K	Date of Birth	16/02/1976
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008) , REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
Filing Status	Original		
Aadhaar No:	325058731476		
Bank Name	AXIS BANK, A/C NO:916020043374982, IFSC: UTIB0001075		
Tele:	Mob:9801803140		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>845700</b>
Income u/s 44AD	<u>845700</u>	
<b>Income from Other Sources (Chapter IV F)</b>		<b>210500</b>
Interest, Commission & Others	<u>210500</u>	
<b>Gross Total Income</b>		<b><u>1056200</u></b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
80C	100000	
	<u>100000</u>	
<b>Total Income</b>		<b><u>100000</u></b>
Round off u/s 288 A		<b>956200</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		<b>956200</b>

Tax Due	103740
Health & Education Cess (HEC) @ 4.00%	<u>4150</u>
	107890
Interest u/s 234 A/B/C	16170
Fee for default in furnishing return of income u/s 234F	5000
	<u>129060</u>
Round off u/s 288B	129060
Deposit u/s 140A	<u>129060</u>
Tax Payable	0

**Tax calculation on Normal income of Rs 956200/-**

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 956200 = 456200 @20% = 91240

**Total Tax = 103740**

<b>Interest Charged</b>	<b>(Rs.)</b>	
u/s 234A	5390	
u/s 234B	9702	
u/s 234C	1078	
<b>Income Declared u/s 44 AD</b>		
Gross Receipts/Turnover (Other than ECS/Cheque/DD)	2755000.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	9502650.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>12257650.00</b>	
Book Profit	845700.00	6.90 %
Deemed Profit(Other than ECS/Cheque/DD)	220400.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	570159.00	6.00 %
<b>Net Profit Declared</b>	<b>845700.00</b>	<b>6.00 %</b>

**Prepaid taxes (Advance tax and Self assessment tax)**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				129060
	<b>Total</b>				<b>129060</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK		916020043374982		UTIB0001075	(Primary)
2	AXIS BANK		918010078846679		UTIB0001075	

Signature

(PRADEEP KUMAR)

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(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	AMGPK8521N		
Name	AMIT KUMAR		
Address	103 , new sathi apartment , Aghoriya bazar , MUZAFFARPUR , 05-Bihar , 91-INDIA , 842002		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	570398960310322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,66,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	68,328
	Interest and Fee Payable	5	68,328
	Total tax, interest and Fee payable	6	87,019
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 87,020	
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 Details	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-Mar-2022 22:13:01 from IP address 117.197.251.203 and verified by AMIT KUMAR having PAN AMGPK8521N on 20-Jul-2022 using paper ITR-Verification Form/  
Electronic Verification Code XU67Z5E3QI generated through Aadhaar OTP mode.

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Barcode/QR code



AMGPK8521N015703989603103220db3ea6b9bd825cb9db70ef7d2d1fb49db9b5b2d

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