

Acknowledgement Number: 372373200150322

Date of Filing: 15-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN ADBPP6633N

Name VINOD KUMAR PANDEY

Address R-14/4, HARMU HOUSING COLONY , Doranda H.O , Doranda , RANCHI , 35-Jharkhand , 91-INDIA , 834002

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

372373200150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,03,580
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,03,580
	Net tax payable	4	13,745
	Interest and Fee Payable	5	13,745
	Total tax, interest and Fee payable	6	21,489
	Taxes Paid	7	21,500
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10	
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 15-Mar-2022 19:19:47 from IP address 10.1.122.226 and verified by VINOD KUMAR PANDEY having PAN ADBPP6633N on 19-Apr-2022 using paper ITR-Verification Form/
Electronic Verification Code XVP7JJXJ6I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ADBPP6633N0337237320015032268ea80a4153e4a8aaa61eadb7f5878fb523f8ad7

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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	CJFPK2562K		
Name	PRADEEP KUMAR		
Address	BAGHA DERAPAR , GOPALGANJ , Thawe S.O , Thawe , GOPALGANJ , 05-Bihar , 91-India , 841440		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	537744300310322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		9,49,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,06,533
	Interest and Fee Payable	5	27,365
	Total tax, interest and Fee payable	6	1,33,898
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 1,33,900
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 31-03-2022 15:14:47 from IP address 10.1.82.90 and verified by PRADEEP KUMAR having PAN CJFPK2562K on 04-04-2022 15:00:37 using Electronic Verification code XVV74TTU7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CJFPK2562K04537744300310322C987E515CF26E5DF7D1D8B353E4BE5CF1C6DD6C1

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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	2021-2022
Ward		Year Ended	31.3.2021
PAN	CJFPK2562K	Date of Birth	16/02/1976
Residential Status	Resident	Gender	Male
Particular of Business			
Filing Status	Original		
Aadhaar No:	325058731476	Passport No.:	
Bank Name	AXIS BANK, A/C NO:916020043374982, IFSC: UTIB0001075		
Tele:	Mob:9801803140		

Computation of Total Income [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)		848730
Income u/s 44AD	<u>848730</u>	
Income from Other Sources (Chapter IV F)		197259
Interest From Saving Bank A/c	1309	
COMMISSION OTHER INCOME	<u>195950</u>	
	<u>197259</u>	
Gross Total Income		1045989
Less: Deductions (Chapter VI-A)		
u/s 80C		
80C	95000	
	95000	
u/s 80TTA (Interest From Saving Bank Account.)	<u>1309</u>	
		96309
Total Income		949680
Round off u/s 288 A		949680
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	102436
Health & Education Cess (HEC) @ 4.00%	<u>4097</u>
	106533
Interest u/s 234 A/B/C	22365
Fee for default in furnishing return of income u/s 234F	5000
	<u>133898</u>
Round off u/s 288B	133900

Deposit u/s 140A	133900
Tax Payable	0

Tax calculation on Normal income of Rs 949680/-

Exemption Limit :250000

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

Tax on 500001 to 949680 = 449680 @20% = 89936

Total Tax = 102436

Interest Charged (Rs.)

u/s 234A	8520
u/s 234B	12780
u/s 234C	1065

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Income Declared u/s 44 AD

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	2550000.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	9895500.00	
Gross Receipts/Turnover (Total)	12445500.00	
Book Profit	848730.00	6.82 %
Deemed Profit(Other than ECS/Cheque/DD)	204000.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	593730.00	6.00 %
Net Profit Declared	848730.00	6.00 %

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				133900
	Total				133900

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK		916020043374982		UTIB0001075	(Primary)
2	AXIS BANK		916010036433426		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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AMGPK8521N015703989603103220db3ea6b9bd825cb9db70ef7d2d1fb49db9b5b2d

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