

Acknowledgement Number:680547810180622

Date of filing:18-06-20

**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 BHKPS5638C  
Name MANOJ KUMAR SINHA  
Address T, RAM BILASH CHOWK, INDIRA NAGAR, Patna, 05-Bihar, 91-India, 800001  
Status Individual  
Filed u/s 139(1) Return filed on or before due date  
Form Number ITR-1  
e-Filing Acknowledgement Number 680547810180622

Current Year business loss, if any		0
Total Income		1,16,450
Book Profit under MAT, where applicable		0
Adjusted Total Income under AMT, where applicable		0
Net tax payable		0
Interest and Fee Payable		0
Total tax, interest and Fee payable		0
Taxes Paid		0
(+) Tax Payable /(-) Refundable (6-7)		0
Accreted Income as per section 1151D		0
Additional Tax payable u/s 115TD		0
Interest payable u/s 115TE		0
Additional Tax and interest payable		0
Tax and interest paid		0
(+) Tax Payable /(-) Refundable (12-13)		0

Income Tax Return submitted electronically on 18-06-2022 14:36:40 from IP address 49.37.76.112 and verified by MANOJ KUMAR SINHA having PAN BHKPS5638C on 18-06-2022 14:36:39 using paper ITR-Verification Form /Electronic Verification Code XWQ7MFKDWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BHKPS5638C04680547810180622B7CC7101D13CFD8B0A58B1B85D6E774830241DE

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

MANOJ KUMAR SINHA

AY 2022-2023

Address: 1 RAM BILASHI CHOWK INDIRA NAGAR  
Patna, BIHAR - 800001  
Mobile: 91-9835334541  
E-Mail: sinhaparas1978@gmail.com

**Computation of Income (ITR4)**

PAN:	BHKPS5638C	Status:	Individual
Date of Birth	14/02/1978	Residential Status:	Resident
Father's Name:	ARJUN PRASAD	Gender:	Male
Bank A/C no.:	3337516748	IFSC code:	CBIN0282213
Acknowledgement No.:	680547810180622	E-Filing Status:	Original Return
Aadhaar Card Number:	654202826836	Selected tax regime	OldRegime

**Tax Summary (Amount in 'Rs')**

Business and Profession		5,10,500
Other Sources		1,02,094
<b>Gross Total Income</b>		<b>6,12,594</b>
Less: Total Deductions		- 1,96,145
<b>Total Income (Taxable)</b>	Rounded off from 4,16,449 as per Section 288A	<b>4,16,450</b>

Taxes are applicable as per normal provision  
Please refer **Annexure** for details

**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	5,10,500
<b>Net Income under the head "Business and Profession"</b>	<b>5,10,500</b>

**Section 44AD**

Business nature	Business code	Trade Name
Other construction activity n.e.c.	06010	MANOJ SINHA
Particulars	From Non-Digital Transactions	Total
Gross Receipt	19,80,000	19,80,000
<b>Income u/s 44AD</b>	<b>5,10,500</b>	<b>5,10,500</b>

**Other Income**

Interest Income from Saving Account		1,02,094
10951903358 (STATE BANK OF INDIA)	60,183	
113401515998 (ICICI BANK LIMITED)	41,911	
<b>Total</b>		<b>1,02,094</b>

**Deductions**

	Section	Gross Amount	Deductible Amount
80C (Total)		1,26,145	1,26,145
80GG (Refer Annexure for calculation)			60,000
80TTA			10,000
<b>Total</b>			<b>1,96,145</b>

#### Income Tax

Total Income	4,16,450
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	8,323
Tax Credit u/s 87A	8,323
Income Tax Payable	0
	0

## Annexures

### Deduction u/s 80GG for Rent Paid

Particulars	Amount
A. Rs 5000 per month	60,000
B. 25% of Adjusted total Income	1,19,112
C. Rent Paid - 10% of Adjusted total Income	96,355
Deductible Amount (Minimum of above)	60,000

### Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0282213	CENTRAL BANK OF INDIA	3337516748

### Financial Particulars

#### In case of presumptive income

#### Financial particulars as on 31/03/2022

Sundry Debtors	18,50,000
Sundry Creditors	7,50,000
Stock-in trade	0
Cash Balance	1,26,300

Signature

For MANOJ KUMAR SINHA

Prepared by Ravi Shankar Dubey

Prabhat Ravi & Associates