

## INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN BHKPS5638C  
Name MANOJ KUMAR SINHA  
Address 1, RAMVILAS CHOWK, , INDIRA NAGAR , PATNA , 05-Bihar , 91-India , 800001  
Status Individual Form Number ITR-3  
Filed u/s 139(8A) - Updated return e-Filing Acknowledgement Number 439656570220822

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,67,890
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,67,890
Amount payable (+), Refundable (-) as per Updated return	6	(+) 1,000
Additional income-tax liability on updated income	7	0
Net amount payable	8	1,000
Tax paid u/s 140B	9	1,000
Tax due	10	0

Updated Income Tax Return submitted electronically on 22-08-2022 14:23:50 from IP address 49.37.65.16 and verified by MANOJ KUMAR SINHA having PAN BHKPS5638C on 22-08-2022 14:23:47 using Electronic Verification code XGXTQQSARI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BHKPS5638C034396565702208221F7E73154DE92DDA78D95642C01625F894D918B4

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

Name : Mr. MANOJ KUMAR SINHA  
 Father's Name : Shri ARJUN PRASAD  
 Address(O) : MANOJ KR SINHA, 1, RAMVILAS CHOWK, INDIRA NAGAR, PATNA, BIHAR-800001  
 Permanent Account No : BHKPS5638C Date of Birth : 14/02/1978  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : NEW CIRCLE 5(1), PATNA/5 Return : ORIGINAL  
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	525800	525800
Income from Other Sources	102094	102094
<b>Gross Total Income</b>		<b>627894</b>
<b>Less : Deduction under Chapter VIA</b>		<b>160000</b>
<b>Total Income</b>		<b>467894</b>
<b>Rounding off u/s 288A</b>		<b>467890</b>
Income Taxable at Normal Rate		467890
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10894	
<b>Total Tax</b>		<b>10894</b>
Less : Tax Rebate u/s 87A	10894	
<b>Tax Payable</b>		<b>0</b>
<b>Add : Interest And Fee</b>		<b>1000</b>
Fee u/s 234F	1000	
<b>1 Amount Payable</b>		<b>1000</b>
2 Amount payable on the basis of last valid return	0	
3i Refund claimed as per last valid return, if any	0	
3ii Total Refund issued as per last valid return, if any (include interest u/s 244A received)	0	
4 Fee for default in furnishing return of income u/s 234F	1000	
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income 6ii In case refund has not been issued [1+3i-(2+5)]	1000	
7 Additional income-tax liability on updated income [25% of (6-4)]	0	
8 Net amount payable (6+7)	1000	
9 Tax paid u/s 140B	1000	
10 Tax due (8-9)	0	
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession

##### Details

<b>MANOJ KUMAR SINHA</b>		<b>525800</b>
Net Profit As Per P&L A/c	525800	
Add: Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	

Total of Business & Profession		525800
<u>Income From Other Sources</u>		102094
Interest on Bank Savings		102094
STATE BANK OF INDIA	60183	
ICICI BANK LIMITED	41911	
<b>Total Income</b>		<b>102094</b>
<b>Total of Other Sources</b>		<b>102094</b>
<b><u>Deductions Under Chapter VIA</u></b>		<b>160000</b>

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>	150500	150000
Life Insurance Premium	102500	
Tuition Fees (First Child)	24000	
Tuition Fees (Second Child)	24000	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Sundry Debtors	-	Gross receipts	-	Gross receipts	875400
Sundry Creditors	-	Gross profit	-	Gross profit	525800
Stock-in-trade	-	Expenses	-	Net profit	525800
Cash Balance	-	Net profit	-		

Return Filing Due Date : 31/07/2021  
 Due Date Extended upto : 31/12/2021  
 Interest Calculated Upto : 22/08/2022

Return Filing Section : 139(8A)  
 Notification No : CBDT Cir. No.17/2021

Verified By : MANOJ KUMAR SINHA