

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
2020-21

PAN	AHWPT2138B		
Name	SHAILESH SUDHANSHU TOPNO		
Address	SATYARI TOLI, , SOLANKI,, P.O. HATIA, RANCHI, JHARKHAND, 834003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	891700121251220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3745040
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3745040
	Net tax payable	4	973452
	Interest and Fee Payable	5	36189
	Total tax, interest and Fee payable	6	1009641
	Taxes Paid	7	1014118
(+)Tax Payable /(-)Refundable (6-7)	8	-4480	
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 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 25-12-2020 15:13:26 from IP address 103.93.248.146 and verified by
SHAILESH SUDHANSHU TOPNO

having PAN AHWPT2138B on 25-12-2020 15:13:26 from IP address 103.93.248.146 using

Digital Signature Certificate (DSC).

DSC details: 17805555CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHAILESH SUDHANSHU TOPNO
PAN : AHWPT2138B
FATHER'S NAME : SUSARN ENEAM TOPNO
RESIDENTIAL ADDRESS : SATYARI TOLI, SOLANKI,, P.O. HATIA, RANCHI, JHARKHAND-834003
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : 3(1) **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 25/01/1977
EMAIL ADDRESS : aaliyaconstruction2013@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 834002003
IFS CODE : SBIN0000212
ADDRESS : DORANDA(DON)
ACCOUNT NO. : 10923700385
RETURN : ORIGINAL (FILING DATE : 25/12/2020 & NO. : 891700121251220)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		3797567
ADD : DEPRECIATION DISALLOWED		3809159
		137181
		<u>3946340</u>
LESS :		
BANK INTEREST	9668	
INTEREST ON IT REFUND	1924	
ALLOWED DEPRECIATION	<u>137181</u>	<u>-148773</u>
		<u>3797567</u>
<u>INCOME FROM OTHER SOURCES</u>		11592
BANK INTEREST		9668
INTEREST INCOME ON INCOME TAX REFUND		1924
TOTAL		<u>11592</u>
GROSS TOTAL INCOME		<u>3809159</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		54450
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		9668
TOTAL DEDUCTIONS		<u>64118</u>
TOTAL INCOME		<u>3745041</u>
TOTAL INCOME ROUNDED OFF U/S 288A		3745040

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL
TAX ON RS. 250000 (500000-250000) @ 5%		12500
TAX ON RS. 500000 (1000000-500000) @ 20%		100000
TAX ON RS. 2745040 (3745040-1000000) @ 30%		<u>823512</u>
TAX ON RS. 3745040		<u>936012</u>
		936012
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>37440</u>
		973452
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	374058	374058
		<u>599394</u>
<u>LESS ADVANCE TAX</u>		

0004143 - 00012 - 13/12/2019
0220871 - 00009 - 12/03/2020

200000
250000

450000
149394

ADD INTEREST PAYABLE

INTEREST U/S 234A 2986
INTEREST U/S 234B 13437
INTEREST U/S 234C 19766

36189
185583

LESS SELF ASSESSMENT TAX U/S 140A

0004143 - 00002 - 16/12/2020 190060 190060

REFUNDABLE

TAX ROUNDED OFF U/S 288B (4477)

(4480)

DETAIL OF DEDUCTION U/S 80C

Sud Life 54450

TOTAL 54450

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AHWPT2138B1ZH
Amount of turnover/Gross receipt as per the GST return filed	70133558

As per Form 26AS [File Creation Date: 25-12-2020] last imported on 25-12-2020 12:57 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194C : Contractors and sub-contractors								
1.	CALC03144B		CLARETIAN SOCIETY	780000	14/02/2020	7800	7800	
2.	CALC03144B		CLARETIAN SOCIETY	500000	30/01/2020	5000	5000	
3.	CALC03144B		CLARETIAN SOCIETY	500000	20/11/2019	5000	5000	
4.	CALC03144B		CLARETIAN SOCIETY	500000	20/11/2019	5000	5000	
5.	CALC03144B		CLARETIAN SOCIETY	500000	20/11/2019	5000	5000	
6.	CALC03144B		CLARETIAN SOCIETY	1000000	28/08/2019	10000	10000	
7.	CALC03144B		CLARETIAN SOCIETY	1000000	27/08/2019	10000	10000	
8.	CALC03144B		CLARETIAN SOCIETY	2500000	05/06/2019	25000	25000	
9.	CALC03144B		CLARETIAN SOCIETY	1000000	22/04/2019	10000	10000	
Sub-Total (TAN)				8280000		82800	82800	
1.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	2118600	31/03/2020	21186	21186	
2.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	2118600	07/03/2020	21186	21186	
3.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	854700	01/02/2020	8547	8547	
4.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	12/12/2019	34188	34188	
5.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	08/12/2019	34188	34188	
6.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	27/09/2019	34188	34188	
7.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	05/08/2019	34188	34188	
8.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	06/07/2019	34188	34188	
9.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	102300	11/06/2019	1023	1023	
10.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	08/06/2019	34188	34188	
11.	MRIA04251C		ANNAI EDUCATIONAL SOCIETY	3418800	06/04/2019	34188	34188	
Sub-Total (TAN)				29125800		291258	291258	
Grand Total				37405800		374058	374058	