

**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	ANLPK4571E		
Name	SATISH KUMAR		
Address	NEW LAKE AVENUE , BEHIND CAMBRIAN PUBLIC SCHOOL , KANKE ROAD , RANCHI , 35-Jharkhand , 91-India , 834006		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	274611440300722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,00,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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

Income Tax Return submitted electronically on 30-07-2022 12:03:42 from IP address 157.35.21.249 and verified by SATISH KUMAR having PAN ANLPK4571E on 30-07-2022 12:03:40 using paper ITR-Verification Form /Electronic Verification Code XUKTU8TEZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANLPK4571E042746114403007223A080074E0268530EF6860346C442827E5E2E5ED

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

Name : SATISH KUMAR  
 Father's Name : Mr. BHRIGUN RAM  
 Address(O) : SATISH KUMAR, NEW LAKE AVENUE, BEHIND CAMBRIAN PUBLIC SCHOOL, KANKE ROAD, RANCHI, JHARKHAND-834006  
 Address(R) : NEW LAKE AVENUE, BEHIND CAMBRIAN PUBLIC SCHOOL, KANKE ROAD, RANCHI, JHARKHAND-834006

Permanent Account No : ANLPK4571E Date of Birth : 20/10/1976  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2021-2022 Assessment Year : 2022-2023  
 Ward/Circle : R2-W3-RANCHI-W2(3)/232 Return : ORIGINAL  
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (CONTRUCTION BUSINESS)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	-200000	0
Income From Business or Profession	834096	634096
Income from Capital Gains	0	0
Income from Other Sources	22792	22792
<b>Gross Total Income</b>		<b>656888</b>
Less : Deduction under Chapter VIA		156887
<b>Total Income</b>		<b>500001</b>
Rounding off u/s 288A		500000
Income Taxable at Normal Rate		500000
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12500	
<b>Total Tax</b>		<b>12500</b>
Less : Tax Rebate u/s 87A	12500	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

<b>Income From House Property (Loss)</b>		<b>0</b>
<b>Self Occupied Property</b>		
RANCHI RANCHI 834001		-200000
Annual letable Value		Nil
Less: Deduction u/s 24		-200000
Current Financial year Interest	200000	
<b>Total</b>	<b>200000</b>	
<b>Total of House Property</b>		<b>-200000</b>
Loss adjusted with Ordinary Business		200000

**Income from Business & Profession Details**

634096

**Business Income u/s 44AD**

Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	4587210		
Total Gross Receipts	4587210		
Actual Profit	834096		
Actual Profit %age is	18.18%		
Deemed Profit @5% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	366977		
Deemed Profit against Turnover	366977		
Higher of Assessable profit	834096		
Business Income From 44AD		834096	
<b>Total of Business &amp; Profession</b>			<b>834096</b>
Note: House Property Setoff(Ordinary Business)			200000

**Income From Other Sources**

22792

<u>Interest on Bank Savings</u>			9187
SB INTEREST		9187	
<u>Interest on Bank FDR</u>			13605
1. FDR INTEREST		13605	
<b>Total Income</b>			<b>22792</b>
<b>Total of Other Sources</b>			<b>22792</b>

**Deductions Under Chapter VIA**

156887

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		122700	122700
Life Insurance Premium	25400		
LIP Paid	20500		
Tuition Fees (First Child)	36000		
Tuition Fees (Second Child)	40800		
<b>u/s 80D Medical Insurance Premium</b>		25840	25000
Self/Spouse/Child			
Premium Amount	25840		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		9187	9187

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
CONTRACTUAL RECEIPTS	4587210	0	4587210	834096	18.18
<b>Total</b>	<b>4587210</b>	<b>0</b>	<b>4587210</b>	<b>834096</b>	

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 30/07/2022

Verified By : SATISH KUMAR

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