

Acknowledgement Number: 886198660301222

Date of filing: 30-Dec-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)

2022-23

PAN AAPFR3770D

Name R K CONSTRUCTION

Address RAJ MANSION , RAJ MANSION , HINOO , HINOO , RANCHI , 35-Jharkhand , 91-INDIA , 834002

Status

Form Number

ITR-4

Filed u/s 139(5)-Revised

e-Filing Acknowledgement Number 886198660301222

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	16,35,970
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 0
Net tax payable	4 5,10,423
Interest and Fee Payable	5 22,275
Total tax, interest and Fee payable	6 5,32,698
Taxes Paid	7 7,05,845
(+) Tax Payable / (-) Refundable (6-7)	8 (-) 1,73,150
Accreted Income & Tax Details	
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-Dec-2022 12:13:17 from IP address 103.251.54.31 and verified by BINTOO KUMARI having PAN APOPK2494H on 30-Dec-2022 using Electronic Verification Code X4KESUFIMI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AAPFR3770D04886198660301222b617fa5cade901800b4d615e1b836d6f7d9d761e

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSEE : R K CONSTRUCTION
OFFICE ADDRESS : AAPFR3770D
 : RAJ MANSION, RAJ MANSION, HINOO, HINOO, RANCHI,
 JHARKHAND-834002
STATUS : FIRM **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : ITO WARD W2(1), RANCHI **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 02/03/2013
EMAIL ADDRESS : binod_prakash@yahoo.co.in
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 834229003
IFSC CODE : ICIC0001947
ADDRESS : HINOO
ACCOUNT NO. : 194705500011
RETURN : REVISED (RETURN FILING DATE : 30/12/2022 & NO. : 886198660301222)
IMPORT DATE : AIS : 26-12-2022 06:14 PM TIS : 26-12-2022 06:14 PM
 26AS : 26-12-2022 06:09 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	1635968
PROFIT DEEMED U/S 44AD @ 8% OF RS. 19475810	1558065
PROFIT DECLARED U/S 44AD @ 8.4% OF RS. 19475810	1635968
PROFIT (HIGHER OF THE ABOVE)	1635968
GROSS TOTAL INCOME	<u>1635968</u>
TOTAL INCOME	<u>1635968</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1635970

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1635970 @ 30%	490791
	<u>490791</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	19632
	<u>510423</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 206CR: SECTION 206CR	1865
	<u>1865</u>
	508558
<u>LESS ADVANCE TAX</u>	
0000212 - 00002 - 15/06/2021	70000
0000212 - 00024 - 27/12/2021	80000
0000212 - 00006 - 15/02/2022	150000
0000212 - 00017 - 28/03/2022	100000
	<u>400000</u>
	108558
<u>ADD INTEREST PAYABLE</u>	
INTEREST U/S 234A	5425
INTEREST U/S 234B	9765
INTEREST U/S 234C	2085
	<u>17275</u>
	125833
ADD: FEE PAYABLE U/S 234F	5000
	<u>130833</u>
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>	
0000212 - 00005 - 26/12/2022	303980
	<u>303980</u>
REFUNDABLE	(173147)
TAX ROUNDED OFF U/S 288B	<u>(173150)</u>

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
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TOTAL NORMAL INCOME	2	2	2	2	2	2
TOTAL SPECIAL INCOME	2	2	2	2	2	2
TOTAL INCOME	0	0	0	0	0	0
	2	2	2	2	2	2
	1635968	1635968	1635968	1635968	1635968	1635968
	1635970	1635970	1635970	1635970	1635970	1635970
	0	0	0	0	0	0
	2	2	2	2	2	2
	1635970	1635970	1635970	1635970	1635970	1635970

INCOME WISE ADVANCE TAX BIFURCATION							
SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	1	1	1	490791	490791	490791
	TAX + SURC + HECESS	1	1	1	510423	510423	510423
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	1865	1865	1865	1865	1865	1865
	BALANCE TAX				508558	508558	508558
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	0	0	0	508558	508558	508558

ADVANCE TAX INSTALLMENTS										
Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2021	15%	0	12%	0	15/06/2021	70000	70000	0	0
IInd	15/09/2021	45%	0	36%	0	-	0	70000	0	0
IIIRD	15/12/2021	75%	0	75%	0	-	0	70000	0	0
IVth	15/03/2022	100%	508558	100%	508558	27/12/2021	80000	300000	0	0
						15/02/2022	150000		208558	2085

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAPFR3770D2ZC
Amount of turnover/Gross receipt as per the GST return filed	19475810

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	Nil
Total assets	108705
	108705

Balance Sheet (Regular books of account of business or profession are not maintained)					
Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	108705.00

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2022
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
AIR CONDITIONER	15%	72,611.00	0.00	0.00	0.00	72,611.00	10,892.00	61,719.00
REFRIGERATOR	15%	51,177.72	0.00	0.00	0.00	51,177.72	7,677.00	43,500.72
FURNITURE & FIXTURES	10%	1,04,544.60	0.00	0.00	0.00	1,04,544.60	10,454.00	94,090.60
VEHICLES								
AUTO RICKSHAW	15%	1,96,980.50	0.00	0.00	0.00	1,96,980.50	29,547.00	1,67,433.50
CAR	15%	10,12,885.60	0.00	0.00	0.00	10,12,885.60	1,51,933.00	8,60,952.60
SCOOTY	15%	16,842.25	0.00	0.00	0.00	16,842.25	2,526.00	14,316.25
Total		14,55,041.67	0.00	0.00	0.00	14,55,041.67	2,13,029.00	12,42,012.67

Details of Tax Collected at Source on Income

	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR					
1.	RCHS07125G	S.D.M. SALES & MARKETING			
Grand Total			1865328	1865	1865
			1865328	1865	1865

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)	
1	GST turnover	Profit & Loss A/c		31975894	31975894	0.00	31975894.00	31975894.00	31975894.00
2	GST purchases	Profit & Loss A/c		21498684	21498684	0.00	21498684.00		0
3	Business expenses			1865328	1865328				

THIS RETURN IS BEING FILED ON THE BASIS OF INFORMATION AND DETAILS AS GIVEN BY ME. THE SERVICE OF THIS PROFESSIONAL IS LIMITED TO THE FILING OF THE RETURN OF INCOME AND CORRECTNESS OF THE INFORMATION ON THE UNDERSIGN.

BINTOO KUMARI