


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	BBBPR7271P		
Name	RAKESH RANJAN		
Address	WARD 36 , MOH NEW SHASTRI NAGAR MADUKAM, HEHAL PS SUKHDEO NAGAR , RANCHI , 35-Jharkhand, 91-INDIA, 834005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	416507971010924
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	35,55,330
	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	35,55,330
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 8,19,160
	Additional income-tax liability on updated income	7	2,03,540
	Net amount payable	8	10,22,700
	Tax paid u/s 140B	9	10,22,700
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>01-Sep-2024 19:04:25</u> from IP address <u>171.50.190.106</u> and verified by <u>RAKESH RANJAN</u> having PAN <u>BBBPR7271P</u> on <u>01-Sep-2024</u> using generated through mode			
System Generated Barcode/QR Code	 BBBPR7271P034165079710109245f80d1ac9dea23dc4cd1f12f2440595153a3cfe5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : RAKESH RANJAN
 Father's Name : RABINDRA NATH PANDEY
 Address(O) : WARD 36, MOH NEW SHASTRI NAGAR MADUKAM, HEHAL PS SUKHDEO NAGAR, RANCHI, JHARKHAND-834005

Permanent Account No : BBBPR7271P Date of Birth : 15/06/1982
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (SALE PURCHASES OF LAND)

Computation of Total Income (Old Regime Tax)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	505856	505856
Income from Capital Gains	3190945	3190945
Income from Other Sources	18526	18526
Gross Total Income		3715327
Less : Deduction under Chapter VIA		160000
Total Income		3555327
Rounding off u/s 288A		3555330
Income Taxable at Normal Rate		364385
Income Taxable at Special Rate		3190945

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	5719	
Tax u/s 112	638189	
Total Tax		643908
Add : Health and Education Cess		25756
Total		669664
Less : TDS/TCS		57500
Assessed Tax		612164
Add : Interest And Fee		206993
u/s 234A	85694	
85694[14M]		
u/s 234B	110178	
110178[18M]		
u/s 234C	6121	
(6121)		
Fee u/s 234F	5000	
1 Amount Payable		819160
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	5000	

u/s 234F		
5 Regular Assessment Tax, if any	0	
6 Aggregate liability on additional income		
6ii In case refund has not been issued	819160	
[1+3i-(2+5)]		
7 Additional income-tax liability on updated	203540	
income [25% of (6-4)]		
8 Net amount payable (6+7)	1022700	
9 Tax paid u/s 140B	1022700	
10 Tax due (8-9)	0	
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details **505856**

RAKESH RANJAN		
Net Profit As Per P&L A/c	505855	
<u>Add:Items Inadmissible/for Separate Consideration</u>	961	
Depreciation Separately Considered	961	
Sub Total	506816	
<u>Less:Items Admissible/for Separate Consideration</u>	960	
Depreciation Allowed as Per IT Act	960	
Income From RAKESH RANJAN	505856	
Total of Business & Profession		505856

Income From Capital Gain(s) **3190945**

Income From LT Cap.Gain	3190945
(as per anx. attached)	
Total Capital Gain(s)	3190945

Income From Other Sources **18526**

<u>Interest on Bank Savings</u>	18526	18526
sb interest	18526	
Total Income		18526
Total of Other Sources		18526

Deductions Under Chapter VIA **160000**

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	250000	150000
Life Insurance Premium	150000	
Tuition Fees (First Child)	100000	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(8A)

Interest Calculated 01/09/2024
Upto :

Verified By : RAKESH RANJAN



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	BBBPR7271P
Name	:	RAKESH RANJAN
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 10,22,700
Amount (in words)	:	Rupees Ten Lakh Twenty Two Thousand Seven Hundred Only
CIN	:	24090100117715ICIC
Mode of Payment	:	Net Banking
Bank Name	:	ICICI Bank
Bank Reference Number	:	2027829171
Date of Deposit	:	01-Sep-2024
BSR code	:	6390009
Challan No	:	03009
Tender Date	:	01/09/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,22,700
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 10,22,700
Total (In Words)		Rupees Ten Lakh Twenty Two Thousand Seven Hundred Only

Thanks for being a committed taxpayer!

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