


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	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) - Updated Return	e-Filing Acknowledgement Number	161695020310324
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	9,57,900
	Total Income as per earlier return	3	1,95,100
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	9,57,900
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,92,280
	Additional income-tax liability on updated income	7	93,640
	Net amount payable	8	2,85,920
	Tax paid u/s 140B	9	2,85,920
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>31-Mar-2024 17:14:49</u> from IP address <u>171.79.25.102</u> and verified by <u>RAKESH RANJAN</u> having PAN <u>BBBPR7271P</u> on <u>31-Mar-2024</u> using <u>TILDQBQKUI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 BBBPR7271P0316169502031032429b6554abdc23c0f62e482c53829f13f944fb109		
<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 : 2020-2021 Assessment Year : 2021-2022
 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	1107902	1107902
Income from Capital Gains	0	0
Income from Other Sources	2811	2811
Gross Total Income		1110713
Less : Deduction under Chapter VIA		152811
Total Income		957902
Rounding off u/s 288A		957900
Income Taxable at Normal Rate		957900
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	104080	
Total Tax		104080
Add : Health and Education Cess		4163
Total		108243
Add : Interest And Fee		84038
u/s 234A	34624	
34624[32M]		
u/s 234B	38952	
38952[36M]		
u/s 234C	5462	
(486+1461+2433+1082)		
Fee u/s 234F	5000	
1 Amount Payable		192280
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	5000	
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)]	192280	
7 Additional income-tax liability on updated income [50% of (6-4)]	93640	
8 Net amount payable (6+7)	285920	
9 Tax paid u/s 140B	285920	
10 Tax due (8-9)	0	
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details **1107902**

RAKESH RANJAN		
Net Profit As Per P&L A/c		1107902
<u>Add:Items Inadmissible/for Separate Consideration</u>		1329
Depreciation Separately Considered	1329	
Sub Total		1109231
<u>Less:Items Admissible/for Separate Consideration</u>		1329
Depreciation Allowed as Per IT Act	1329	
Total of Business & Profession		1107902

Income From Other Sources **2811**

<u>Interest on Bank Savings</u>		2811
INTERST ON SB	2811	
Total Income		2811
Total of Other Sources		2811

Deductions Under Chapter VIA **152811**

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		150482	150000
Life Insurance Premium	121982		
Tuition Fees	28500		
u/s 80TTA (Interest on deposit in saving account)		2811	2811

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 27/03/2024

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

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	:	2021-22
Financial Year	:	2020-21
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 2,85,920
Amount (in words)	:	Rupees Two Lakh Eighty Five Thousand Nine Hundred And Twenty Only
CIN	:	24033100194115HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2409116790793
Date of Deposit	:	31-Mar-2024
BSR code	:	0510002
Challan No	:	38041
Tender Date	:	31/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,85,920
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 2,85,920
Total (In Words)		Rupees Two Lakh Eighty Five Thousand Nine Hundred And Twenty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

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