

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		PAN		
Name UMESH SHARMA		BFEPS7854A		
Flat/Door/Block No STREET NO 1	Name Of Premises/Building/Village	Form Number ITR-3	Status Individual	
Road/Street/Post Office LOWER SHUKLA COLONY	Area/Locality HINOO			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WARD W3(2), RANCHI				
e-filing Acknowledgement Number 910580860270819				
COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income		1	496990
2	Total Deductions under Chapter-VI-A		2	150000
3	Total Income		3	346990
3a	Deemed Total Income under AMT/MAT		3a	346990
3b	Current Year loss, if any		3b	0
4	Net tax payable		4	2444
5	Interest and Fee Payable		5	0
6	Total tax, interest and Fee payable		6	2444
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	2449
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	2449
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	10
10	Exempt Income	Agriculture	10	
		Others		

Income Tax Return submitted electronically on 27-08-2019 16:06:38 from IP address 117.215.11.123 and verified by UMESH SHARMA having PAN BFEPS7854A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 30-09-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : UMESH SHARMA
PAN : BFEPS7854A
FATHER'S NAME : PULKIT SHARMA
RESIDENTIAL ADDRESS : STREET NO 1, LOWER SHUKLA COLONY, HINOO, RANCHI,
 JHARKHAND-834002
STATUS : INDIVIDUAL
WARD NO : ITO WARD W3(2), RANCHI
GENDER : MALE
EMAIL ADDRESS : aloksharanprasad@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ALLAHABAD BANK
MICR CODE : 834010005
IFS CODE : ALLA0211069
ADDRESS : DORANDA
ACCOUNT NO. : 20249004504
RETURN : ORIGINAL (FILING DATE : 27/08/2019 & NO. : 910580860270819)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		426540
PROFIT U/S 44AD - M/S UMESH SHARMA		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 4265400	341232	
PROFIT DECLARED U/S 44AD @ 10% OF RS. 4265400	426540	
PROFIT (HIGHER OF THE ABOVE)	426540	
INCOME FROM OTHER SOURCES		
CONTRACTORS AND SUB-CONTRACTORS	144950	70450
LESS : EXPENSES	-74500	70450
TOTAL		70450
GROSS TOTAL INCOME		496990
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION		
TOTAL DEDUCTIONS	150000	
TOTAL INCOME		150000
TOTAL INCOME ROUNDED OFF U/S 288A		346990
		346990

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 96990 (346990-250000) @ 5%	4850	
TAX ON RS. 346990		4850
LESS : REBATE U/S 87A		4850
		2500
ADD: HEALTH AND EDUCATION CESS @ 4%		2350
		94
		2444
LESS TAX DEDUCTED AT SOURCE		
CONTRACTORS AND SUB-CONTRACTORS	2449	2449
		-5
REFUNDABLE		
TAX ROUNDED OFF U/S 288B		(5)
		(10)
DETAIL OF DEDUCTION U/S 80C		
LIC	43920	
TUTION FEE	150000	

TOTAL

193920

Financial Particulars of Business	
Partners/Members own capital	657800
Sundry creditors	3220
Total capital and liabilities	661020
Fixed assets	415200
Inventories	Nil
Sundry debtors	Nil
Balance with banks	44620
Cash-in-hand	125400
Loans and advances	Nil
Other assets	75800
Total assets	661020