

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2017-18																																																																	
[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 transmitted and verified electronically]																																																																					
PERSONAL INFORMATION AND THE DATA TRANSMISSION	Name	SHISHUPAL SINGH		PAN	BDSFS5627M																																																																
	Flat/Door/Block No	BIT GATE		Form No. which has been electronically transmitted	ITR-4																																																																
	Name Of Premises/Building/Village	RUDIA																																																																			
	Road/Street/Post Office	BIT MESRA ROAD																																																																			
	Area/Locality	BIT MESRA																																																																			
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID																																																																	
	RANCHI	JHARKHAND	835217	XXXX XXXX 4884																																																																	
	Designation of AO (Ward/Circle)	ITO WARD 1(1), RANCHI		Original or Revised	ORIGINAL																																																																
	E-filing Acknowledgement Number	411460300250218	Date (DD/MM/YYYY)	25-02-2018																																																																	
	<table border="1"> <tr> <td>1</td> <td>Gross total income</td> <td>1</td> <td>51235</td> </tr> <tr> <td>2</td> <td>Declarations under Chapter-VI-A</td> <td>2</td> <td>116145</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>396180</td> </tr> <tr> <td>3a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net tax payable</td> <td>4</td> <td>9907</td> </tr> <tr> <td>5</td> <td>Interest payable</td> <td>5</td> <td>693</td> </tr> <tr> <td>6</td> <td>Total tax and interest payable</td> <td>6</td> <td>10600</td> </tr> <tr> <td rowspan="5">7</td> <td rowspan="5">Taxes Paid</td> <td>a Advances Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>10600</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>10600</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>10</td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> </tr> </table>					1	Gross total income	1	51235	2	Declarations under Chapter-VI-A	2	116145	3	Total Income	3	396180	3a	Current Year loss, if any	3a	0	4	Net tax payable	4	9907	5	Interest payable	5	693	6	Total tax and interest payable	6	10600	7	Taxes Paid	a Advances Tax	7a	0	b TDS	7b	0	c TCS	7c	0	d Self Assessment Tax	7d	10600	e Total Taxes Paid (7a+7b+7c+7d)	7e	10600	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	10			Agriculture				Others	
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The return has been electronically uploaded on 25-02-2018 from IP address 110.172.173.134 and has been electronically verified by SHISHUPAL SINGH in the capacity of having PAN BDSFS5627M on 25-02-2018 12:27:57 from IP address 110.172.173.134 at RANCHI using Electronic Verification Code Q3873QUW generated through Aadhaar OTP mode.																																																																					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHISHUPAL SINGH
PAN : BDSFS5627M
FATHER'S NAME : FOUJDAR SINGH
RESIDENTIAL ADDRESS : 63, BIT GATE, RUDIA, NEORI,VIKAS VIDYALAYA, 0, RANCHI, JHARKHAND-835217
STATUS : INDIVIDUAL
WARD NO : ITO WARD 1(1), RANCHI
GENDER : MALE
EMAIL ADDRESS : shishupalsingranchi@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : UCO Bank
IFS CODE : UCBA0000187
ACCOUNT NO. : 01670100009870
RETURN : ORIGINAL (FILING DATE : 27/08/2018 & NO. : 178204110270818)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 660787

PROFIT DEEMED U/S 44AD @ 8% OF RS. 3303935 264315
 PROFIT DECLARED U/S 44AD 660787
 PROFIT (HIGHER OF THE ABOVE) 660787

GROSS TOTAL INCOME 660787

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000
TOTAL DEDUCTIONS 150000
TOTAL INCOME 510787
TOTAL INCOME ROUNDED OFF U/S 288A 510790

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
 TAX ON RS. 250000 (500000-250000) @ 5% 12500
 TAX ON RS. 10790 (510790-500000) @ 20% 2158
TAX ON RS. 510790 14658

ADD: EDUCATION CESS @ 2% 293
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 147
TOTAL 15095

ADD INTEREST PAYABLE
 INTEREST U/S 234B 750 900
 INTEREST U/S 234C 150 18958
TAX ROUNDED OFF U/S 288B 16000

LESS SELF ASSESSMENT TAX U/S 140A
 ALLHABAD BANK - 0211775 - 00791 - 27-08-2018 16000 16000
TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C
 LIC, Tuition Fees, Home Loan, Pf Etc 212540
TOTAL 212540

Tax on Business Income of Rs. 660787 u/s 44AD or 44ADA is not considered for Intl. Calculation u/s 234C (For First 3 Installments)

NAME OF ASSESSEE : SHISHUPAL SINGH
 PAN : BDSPS5627M
 FATHER'S NAME : FOUJDAR SINGH
 RESIDENTIAL ADDRESS : 83, BIT GATE, RUDIA, NEORI,VIKAS VIDYALAYA, RANCHI,
 JHARKHAND-835217
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2017 - 2018
 WARD NO : ITO WARD 1(1), RANCHI FINANCIAL YEAR : 2016 - 2017
 GENDER : MALE DATE OF BIRTH : 02/09/1984
 EMAIL ADDRESS : shishupalsingranchi@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : ALLAHABAD BANK
 IFS CODE : ALLA0211773
 ACCOUNT NO. : 5020223732
 RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		512325
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1845780	131662	
PROFIT DECLARED U/S 44AD	328651	
PROFIT (HIGHER OF THE ABOVE)	328651	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 518370	55102	
PROFIT DECLARED U/S 44AD	183674	
PROFIT (HIGHER OF THE ABOVE)	183674	
PROFIT U/S 44AD	512325	
GROSS TOTAL INCOME		512325
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	116145	
TOTAL DEDUCTIONS		116145
TOTAL INCOME		396180
TOTAL INCOME ROUNDED OFF U/S 288A		396180

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 146180 (396180-250000) @ 10%	14618	
TAX ON RS. 396180	14618	
LESS : REBATE U/S 87A	5000	
ADD: EDUCATION CESS @ 2%	9816	
	192	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	9810	
	96	
	9906	
ADD INTEREST PAYABLE		
INTEREST U/S 234A	694	694
TAX PAYABLE		10600
TAX ROUNDED OFF U/S 288B		10600
DETAIL OF DEDUCTION U/S 80C		
Li. Tuition Fees, Home Loan Etc.	116145	
TOTAL	116145	