

# 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**

FORMULAR INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

COMPLETION OF INCOME  
AND TAX RETURN

Name BRIJ SH PRATAP SINGH RATHORE		PAN AEXPR7469H	
Flat/Door/Block No 103A	Name Of Premises/Building/Village RAM NAGAR	Form Number ITR-3	Status Individual
Road/Street/Post Office SONARI	Area/Locality JAMSHEDPUR		
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/Zip Code 831006	Filed u/s 139(1)-On or before due date

Assessing Officer Details (Ward/Circle) ITO WARD 1(3), JAMSHEDPUR

e-filing Acknowledgement Number 946218080290819

1	Gross total income	1	307754
2	Total Deductions under Chapter-VI-A	2	56853
3	Total Income	3	250900
3a	Deemed Total Income under AMT/MAT	3a	250900
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	8169
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	8169
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	8170
10	Exempt Income		
	Agriculture		0
	Others		159000
		10	159000

Income Tax Return submitted electronically on 29-08-2019 12:42:09 from IP address 117.223.210.134 and verified by BRIJ SH PRATAP SINGH RATHORE having PAN AEXPR7469H on 29-08-2019 12:42:13 from IP address 117.223.210.134 using Electronic Verification Code PG91XCX471 generated through Aadhaar OTP mode

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

OF ASSESSEE : BRIJESH PRATAP SINGH RATHORE  
 AEXPR7469H  
 OTHER'S NAME : PARMESHWAR PRASAD SINGH  
 RESIDENTIAL ADDRESS : 30/2A, RAM NAGAR, SONARI, JAMSHEDPUR, JAMSHEDPUR, JHARKHAND-831006  
 STATUS : INDIVIDUAL  
 ASSESSMENT YEAR : 2019 - 2020  
 WARD NO :  
 FINANCIAL YEAR : 2018 - 2019  
 GENDER : MALE  
 DATE OF BIRTH : 05/11/1970  
 AADHAAR NO : 512597626711  
 MOBILE NO : 9801344198  
 EMAIL ADDRESS : cavivekagarwal@hotmail.com  
 RESIDENTIAL STATUS : RESIDENT  
 RETURN : ORIGINAL (FILING DATE : 29/08/2019 & NO. 946218080290819)

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO	TYPE OF ACCOUNT
IDBI BANK JAMSHEDPUR	IBKL0000017	017104000054959	SAVING
ICICI BANK LIMITED JAMSHEDPUR	ICIC0000089	008901519309	SAVING
STATE BANK OF INDIA KADMA	SBIN0003466	30011171051	SAVING
BANK OF INDIA ULIYAN	BKID0004553	455320110000342	CURRENT

**COMPUTATION OF TOTAL INCOME**

<b>SALARIES</b>		140000
J.V ENTERPRISES : BISTUPUR, JAMSHEDPUR, JHARKHAND-831001		
GROSS SALARY	180000	
LESS: STANDARD DEDUCTION U/S 16(a)	40000	
TAXABLE SALARY	140000	
<b>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</b>		133851
<b>PROFIT FROM FIRM : S S DEVELOPERS</b>		
PROFIT	150000	
LESS: PROFIT EXEMPT U/S 10(2A)	150000	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 863555	69084	
PROFIT DECLARED U/S 44AD @ 15.5% OF RS. 863555	133851	
PROFIT (HIGHER OF THE ABOVE)	133851	
<b>INCOME FROM OTHER SOURCES</b>		33003
INTEREST ON SAVING ACCOUNT	574	
INTEREST ON BANK FDR	33329	
TOTAL	33903	
<b>GROSS TOTAL INCOME</b>		307754
<b>LESS DEDUCTIONS UNDER CHAPTER VIA</b>		
80C DEDUCTION	50279	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	574	
TOTAL DEDUCTIONS		50853
<b>TOTAL INCOME</b>		256901
TOTAL INCOME ROUNDED OFF U/S 288A		256901

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 900 (250900-250000) @ 5%	45	
TAX ON RS. 250900		45
		45
LESS: REBATE U/S 87A		45
<b>LESS TAX DEDUCTED AT SOURCE</b>		
CONTRACTORS AND SUB-CONTRACTORS	4205	
OTHER INTEREST	3024	8129
		8129
REFUNDABLE		8129
TAX ROUNDED OFF U/S 288B		1217

**DETAIL OF DEDUCTION U/S 80C**

Information regarding Turnover/Gross Receipt Reported for GST	20AEXPR7469H1ZS
STR No	863555
Amount of turnover/Gross receipt as per the GST return filed	

<b>Financial Particulars of Business</b>	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	1450
Cash-in-hand	1450
Total assets	

**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.	1450.00