

Acknowledgement Number:794627451081122

Date of filing : 08-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

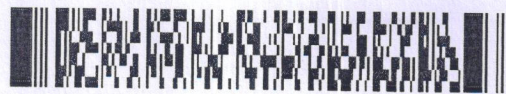
PAN	BANPK5950M		
Name	ROSHAN KUMAR		
Address	ADITYAPUR GOOMTI BASTI , NEAR ADITYAPUR THANA , ROAD NO.- 1 , ADITYAPUR -1 , JAMSHEDPUR , 35-Jharkhand , 91-India , 831013		
Status	Individual	Form Number ITR-3	
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number 794627451081122	
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,71,380
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,71,380
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by ROSHAN KUMAR in the capacity of Self having PAN BANPK5950M from IP address 117.255.241.239 on 08-Nov-2022

DSC Sl. No. & Issuer 5057821 & 113155587346975CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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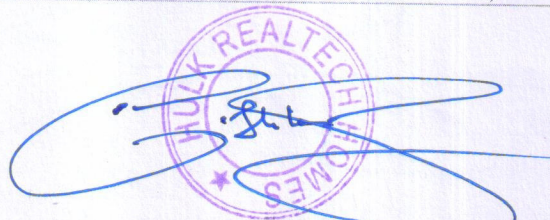
Barcode/QR Code



BANPK5950M03794627451081122627DC89B31702AE8CA08340E9345A35F64AEA786



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PAN : ROSHAN KUMAR
 FATHER'S NAME : BANPK5950M
 RESIDENTIAL ADDRESS : DINESH SHARMA
 : ADITYAPUR GOOMTI BASTI, NEAR ADITYAPUR THANA, ROAD NO.- 1, ADITYAPUR -1,
 : JAMSHEDPUR, JHARKHAND-831013
 STATUS : INDIVIDUAL
 WARD NO : ITO WARD 2(3), JAMSHEDPUR
 GENDER : MALE
 EMAIL ADDRESS : bkjha855@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : STATE BANK OF INDIA
 MICR CODE : 831002002
 IFSC CODE : SBIN0000096
 ADDRESS : JAMSHEDPUR
 ACCOUNT NO. : 30412438002
 OPTED FOR TAXATION U/S : NO
 115BAC
 RETURN : ORIGINAL (FILING DATE : 08/11/2022 & NO. : 794627451081122)

COMPUTATION OF TOTAL INCOME

SALARIES		85000
HULK REALTECH PROJECT PVT. LTD. : 34-A, BISTUPUR, GURUDWARA AREA, JAMSHEDPUR, JHARKHAND-831001		
GROSS SALARY		135000
LESS: STANDARD DEDUCTION U/S 16(1a)		50000
TAXABLE SALARY		<u>85000</u>
PROFITS AND GAINS FROM BUSINESS AND PROFESSION		374986
PROFIT U/S 44AD - GROSS RECEIPTS		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 3124881	249990	
PROFIT DECLARED U/S 44AD @ 12% OF RS. 3124881	374986	
PROFIT (HIGHER OF THE ABOVE)	<u>374986</u>	
CAPITAL GAINS		4314
LONG TERM CAPITAL GAIN @ 10%		<u>4314</u>
INCOME FROM OTHER SOURCES		30610
INTEREST FROM S.B.	6086	
INTEREST ON BANK FDR	18759	
COMMISSION	5645	
INTEREST FROM I.T. REFUND	120	
TOTAL	<u>30610</u>	
GROSS TOTAL INCOME		<u>494910</u>
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION		117443
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		<u>6086</u>
TOTAL DEDUCTIONS		<u>123529</u>
TOTAL INCOME		371381
TOTAL INCOME ROUNDED OFF U/S 288A		371380

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 117066 (367066-250000) @ 5%	<u>5853</u>	
TAX ON RS. 367066		5853
TAX U/S 112A ON LTCG RS. 0 [4314 WITHIN THRESHOLD LIMIT OF RS. 100000]		<u>NIL</u>
LESS : REBATE U/S 87A		5853
LESS TAX DEDUCTED AT SOURCE		283
SECTION 194H: COMMISSION OR BROKERAGE	<u>283</u>	-283
ADD: FEE PAYABLE U/S 234F		1000
		<u>717</u>
LESS SELF ASSESSMENT TAX U/S 140A		717
HDFC BANK LTD. - 0510308 - 26231 - 08-11-2022	<u>717</u>	NIL
TAX PAYABLE		NIL
DETAIL OF DEDUCTION U/S 80C		117443
Lic & Others	<u>117443</u>	
TOTAL		117443

Certified
