

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
2021-22

PAN	ABYPP1740R		
Name	RAM PRAKASH PANDEY		
Address	.. , MIG-25 , SANGAM VIHAR , SONARI , JAMSHEDPUR , 35-Jharkhand , 91-India , 831011		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	984739730280122

Current Year business loss, if any	1			0
Total Income				23,96,460
Book Profit under MAT, where applicable	2			0
Adjusted Total Income under AMT, where applicable	3			23,96,460
Net tax payable	4			5,52,696
Interest and Fee Payable	5			8,514
Total tax, interest and Fee payable	6			5,61,210
Taxes Paid	7			5,61,208
(+)Tax Payable /(-)Refundable (6-7)	8			0
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 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 RAM PRAKASH PANDEY in the capacity of Self having PAN ABYPP1740R from IP address 10.1.254.19 on 28-01-2022 11:28:14

DSC Sl. No. & Issuer 5087572 & 21547207CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RAM PRAKASH PANDEY
HOUSE NO.MIG-25,SANGAM VIHAR
SONARI
JAMSHEDPUR: 831011

PAN: ABYPP1740R
PREVIOUS YEAR: 2020-2021
ASSESSMENT YEAR: 2021-2022

COMPUTATION OF TAXABLE INCOME & TAX THEREON

INCOME FROM SALARY

FROM SAMAY CONSTRUCTION (P) LTD.	1,920,000.00	
LESS:STANDARD DEDUCTION U/S	(50,000.00)	1,870,000.00

BUSINESS INCOME

<u>INTEREST RECV. FROM PARTNERSHIP FIRM</u>		
SAHARA CONSTRUCTION	13,810.00	
<u>REMUNERATION RECV. FROM PARTNERSHIP FIRM</u>		
A.K.INDUSTRIES	100,000.00	
SAHARA CONSTRUCTION	21,920.00	
RAJEEV ASSOCIATES	65,000.00	200,730.00

<u>DEEMED PROFIT FROM PRAKASH CONSTRUCTIONS U/S 44AD</u>		
TURNOVER RS: 4,677,666.08		281,160.00

PROFIT RECV. FROM PARTNERSHIP FIRM (EXEMPT U/S 10(2A))

RAJEEV ASSOCIATES	82,228.00	
A.K.INDUSTRIES	50,454.00	

INCOME FROM OTHER SOURCES

DIVIDEND INCOME		100,000.00
PPF INTEREST U/S 10 (11)-EXEMPT	105,771.00	
SAVINGS BANK INTEREST		21,651.00
RD INTEREST		12,671.00
INTEREST ON IDFC INFRASTRUCTURE BOND		23,206.00
FD INTEREST		47,039.00

GROSS TOTAL INCOME		2,556,457.00
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LESS : DEDUCTION

<u>U/S 80C</u>		
PPF	150,000.00	
MAX LIFE INSURANCE	100,000.00	
LIC	598,614.00	150,000.00

U/S 80TTA

SAVINGS BANK INTEREST	21,651.00	10,000.00
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TOTAL INCOME		2,396,457.00
OR SAY		2,396,460.00
TAX THEREON		531,438.00
	TOTAL	531,438.00
ADD:HIGHER EDUCATION&CESS @ 4%		21,258.00
	TOTAL	552,696.00
LESS:TDS		475,288.00
	BALANCE TAX PAYABLE	77,408.00
ADD:INTEREST U/S 234		8,514.00
TOTAL TAX		85,922.00
TOTAL TAX PAYABLE U/S 140A		85,920.00