

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
2020-21**

PAN	ABYPP1740R		
Name	RAM PRAKASH PANDEY		
Address	..., MIG-25, SANGAM VIHAR, SONARI, JAMSHEDPUR, JHARKHAND, 831011		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	252486251120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2023610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2023610
	Net tax payable	4	436366
	Interest and Fee Payable	5	2544
	Total tax, interest and Fee payable	6	438910
	Taxes Paid	7	438912
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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
Income Tax Return submitted electronically on <u>12-02-2021 12:01:06</u> from IP address <u>14.194.225.136</u> and verified by <u>RAM PRAKASH PANDEY</u> having PAN <u>ABYPP1740R</u> on <u>12-02-2021 12:01:06</u> from IP address <u>14.194.225.136</u> using Digital Signature Certificate (DSC). 2626256129382392609CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN DSC details: _____			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PAN: ABYPP1740R
PREVIOUS YEAR: 2019-2020
ASSESSMENT YEAR: 2020-2021

COMPUTATION OF TAXABLE INCOME & TAX THEREON

INCOME FROM SALARY

FROM SAMAY CONSTRUCTION (P) LTD. 19,20,000.00
LESS:STANDARD DEDUCTION U/S (50,000.00) 18,70,000.00

BUSINESS INCOME

REMUNERATION RECV. FROM PARTNERSHIP FIRM
A.K.INDUSTRIES 75,000.00 75,000.00

DEEMED PROFIT FROM PRAKASH CONSTRUCTIONS U/S 44AD
TURNOVER RS: 25,83,583.32 1,60,182.00

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

SAHARA CONSTRUCTION 22,282.00
HINDUSTAN PRECISION MACHINE TOOLS 42,018.00
RAJEEV ASSOCIATES 36,834.00
A.K.INDUSTRIES 1,21,770.00

INCOME FROM OTHER SOURCES

DIVIDEND INCOME EXEMPT 10(34) 1,00,000.00
PPF INTEREST U/S 10 (11)-EXEMPT 98,377.00
SAVINGS BANK INTEREST 34,960.00
RD INTEREST 12,377.00
FD INTEREST 31,087.00

GROSS TOTAL INCOME 21,83,606.00

LESS : DEDUCTION

U/S 80C
PPF 1,50,000.00

U/S 80TTA

SAVINGS BANK INTEREST 34,960.00 10,000.00

TOTAL INCOME 20,23,606.00

OR SAY 20,23,610.00

TAX THEREON 4,19,583.00

TOTAL 4,19,583.00

ADD:HIGHER EDUCATION&CESS @ 4% 16,783.00

TOTAL 4,36,366.00

LESS:TDS ON SALARY 3,57,240.00

LESS: TDS ON CONTRACT WORKS 57,872.00

BALANCE TAX PAYABLE 21,254.00

ADD:INTEREST U/S 234 2,544.00

TOTAL TAX 23,798.00

TOTAL TAX PAYABLE U/S 140A 23,800.00