

# 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

AN	AFTPK5613D	Form Number	ITR-3
ame	RANJEEV KUMAR	e-Filing Acknowledgement Number	876501390231121
ddress	B-73 , Budha Colony , Patna , 05-Bihar , 91-India , 800001		
tatus	Individual		
iled u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		4,89,130
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,89,130
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)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

Income Tax Return submitted electronically on 23-11-2021 12:49:37 from IP address 10.1.219.25 and verified by Ranjeev Kumar having PAN AFTPK5613D on 23-11-2021 18:13:39 using paper ITR-Verification Form /Electronic Verification Code CA7X6V6I2I generated through Digital mode

System Generated

Barcode/QR Code



AFTPK5613D03876501390231121641ACDDF2676179148E8B85B7EBBD8BE60A395D5

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

Name of Assessee	Ranjeev Kumar		
Father's Name	Kapil Deo Narayan Singh		
Address	B-73, Budha Colony, Patna, BIHAR, 800001		
E-Mail	ranjeev786@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward	ITO WARD 5(1), PATNA	Year Ended	31.3.2021
PAN	AFTPK5613D	Date of Birth	15/07/1971
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) , WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-025-01		
Filing Status	Original		
Last Year Return Filed On	10/01/2021	Serial No.:	180649870100121
Aadhaar No:	551614879411	Passport No.:	
Bank Name	Bank of Baroda, , A/C NO:4493020000061 ,Type: Current ,IFSC: BARB0AIRKOL		
Tele:	Mob:9432800815		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>489134</b>
Profit as per Profit and Loss a/c	489135	
<u>Add:</u>		
Depreciation Debited in P&L A/c	24179	
Total	513314	
<u>Less:</u>		
Depreciation as per Chart u/s 32	24180	
	24180	
		<u>489134</u>
<b>Income from Other Sources (Chapter IV F)</b>		<b>1410</b>
Interest From Saving Bank A/c		1410
		<u>1410</u>
<b>Gross Total Income</b>		<b>490544</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80TTA (Interest From Saving Bank Account.)		1410
		<u>1410</u>
<b>Total Income</b>		<b>489134</b>
Round off u/s 288 A		<b>489130</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	11957	
Rebate u/s 87A	11957	
	<u>0</u>	
Tax Payable		0

**Tax calculation on Normal income of Rs 489130/-**

Exemption Limit :250000

Tax on (489130-250000) =239130 @5% = 11957

**Total Tax = 11957**

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Ac	15%	36848	0	0	36848	0	0	36848	5527	31321
Furniture	10%	43740	0	0	43740	0	0	43740	4374	39366
Mobile	15%	33777	0	0	33777	0	0	33777	5067	28710
Maruti Alto	15%	61413	0	0	61413	0	0	61413	9212	52201
<b>Total</b>		<b>175778</b>	<b>0</b>	<b>0</b>	<b>175778</b>	<b>0</b>	<b>0</b>	<b>175778</b>	<b>24180</b>	<b>151598</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:17 Nov 2021)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
TOTAL			0	0

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	828	1410	Interest Income:1410	
<b>Total</b>		<b>828</b>	<b>1410</b>		

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	10AFTPK5613D1ZS	AA1005201191815	25-Jun-2020	May,2020	0	0
2	10AFTPK5613D1ZS	AA100420146859D	25-Jun-2020	April,2020	0	0
3	10AFTPK5613D1ZS	AA100820087196D	11-Sep-2020	August,2020	0	0
4	10AFTPK5613D1ZS	AA1007202359498	11-Sep-2020	July,2020	0	0
5	10AFTPK5613D1ZS	AA100620400791Y	10-Sep-2020	June,2020	0	0
6	10AFTPK5613D1ZS	AA100920142936D	21-Oct-2020	September,2020	0	0
7	10AFTPK5613D1ZS	AA101020092707Q	10-Nov-2020	October,2020	0	0
8	10AFTPK5613D1ZS	AA101120159392X	18-Dec-2020	November,2020	0	0
9	10AFTPK5613D1ZS	AA100121173717O	16-Feb-2021	January,2021	0	0
10	10AFTPK5613D1ZS	AA101220155997D	13-Jan-2021	December,2020	0	0
<b>Total</b>					<b>0.00</b>	<b>0.00</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda		4493020000061		BARB0AIRKOL	Current(Primary)
2	Bank of Baroda		44930100000926		BARB0AIRKOL	Saving
3	Bank of Maharashtra		60292462022		MAHB0001338	Current
4	State Bank of India		30223500869		SBIN0003560	Saving
5	Dena Bank		018310002548		BKDN0910183	Saving
6	State Bank of India		30977440299		SBIN0012377	Saving