

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Ranjeev Kumar			PAN AFTPK5613D		
	Flat/Door/Block No B-73	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office	Area/Locality Budha Colony				
	Town/City/District Patna	State BIHAR	Pin/Zip Code 800001	Status: Individual Aadhaar Number/Enrollment ID XXXX XXXX 9411		
	Designation of AO(Ward/Circle) ITO WARD 5(1), PATNA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 904613371250718		Date(DDMMYYYY) 25-07-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	57407
2		Deductions under Chapter-VI-A		2	6743	
3		Total Income		3	50660	
3a		Current Year loss, if any		3a	0	
4		Net tax payable.		4	14288	
5		Interest and Fee Payable		5	1286	
6		Total tax, interest and Fee payable		6	15574	
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	15570	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	15570	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Ranjeev Kumar in the capacity of Self

having PAN AFTPK5613D from IP Address 43.230.43.108 on 25-07-2018 at PATNA

Dsc SI No & issuer 2358304170735352410CN=SafeScript sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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		
Status	Individual	Assessment Year	2018-2019
Ward	ITO WARD 5(1), PATNA ()	Year Ended	31.3.2018
PAN	AFTPK5613D	Date of Birth	15/07/1971
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-025-01		
Filing Status	Original		
Aadhaar No:	551614879411	Passport No.:	
Bank Name	Bank of Baroda, ,MICR:, A/C NO:4493020000061 ,Type: Current ,IFSC Code: BARB0AIRKOL		
Tele:	Mob:9432800815		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 573328

Profit as per Profit and Loss a/c		573328
<u>Add:</u>		
Depreciation Debited in P&L A/c		38250
Total		611578
<u>Less:</u>		
Depreciation as per Chart u/s 32	38250	
		38250
		573328

Income from Other Sources (Chapter IV F) 879

Interest From Saving Bank A/c		879
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Gross Total Income 574207

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	66464	
		66464
u/s 80TTA (Interest From Saving Bank Account.)		879

Total Income 506864

Round off u/s 288 A 506860

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	13872
Educational Cess	416
	14288
Interest u/s 234 A/B/C	1286
	15574
Round off u/s 288B	15570

Deposit u/s 140A	15570
Tax Payable	0

Tax calculation on Normal income

Exemption Limit :250000

Tax on (500000 -Exemption Limit) @5% = 12500

Tax on 500001 to 506864 @20% = 1372

Interest Charged	(Rs.)
u/s 234B (4 Month)	568
u/s 234C	718

(63+192+321+142)

Interest calculated upto July,2018, Due Date for filing of Return July 31, 2018

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	25/07/2018	57717	IDBI BANK LTD. Internet Collection	15570
Total					15570

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
Split AC	15%	60000	0	0	60000	0	0	60000	9000	51000
Furniture and Fitting including electric Fitting	10%	60000	0	0	60000	0	0	60000	6000	54000
Mobile and Telephone	15%	55000	0	0	55000	0	0	55000	8250	46750
Maruti Alto	15%	100000	0	0	100000	0	0	100000	15000	85000
Total		275000	0	0	275000	0	0	275000	38250	236750

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	14288	15.00	2143	0	2100	3	63
2.	Second (Up to Sep)	14288	45.00	6430	0	6400	3	192
3.	Third (Up to Dec)	14288	75.00	10716	0	10700	3	321
4.	Fourth (Up to March)	14288	100.00	14288	0	14200	1	142
Total								718

Interest Calculation u/s 234B

Interest u/s 234C : 718

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2018	14288	142	0	0	0	860	0
2	May-2018	14288	142	0	0	0	1002	0
3	June-2018	14288	142	0	0	0	1144	0
4	July-2018	14288	142	0	15570	1286	0	14284
Total			568	0				

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	Bank of Baroda		00260200001364		BARB0BRABO	Current
5	State Bank of India		10023442961		SBIN006551	Saving
6	State Bank of India		30223500869		SBIN0003660	Saving
7	Dena Bank		018310002548		BKDN0910183	Saving
8	Punjab National Bank		292000010809344	8	PUNB0292000	Saving
9	State Bank of India		30977440299		SBIN0012377	Saving

Signature
(Ranjeev Kumar)

CompuTax : 328 [Ranjeev Kumar]