

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	ANXPM1270E		
Name	MAHESH KUMAR MISHRA		
Address	S/O DURGA PRASAD MISHRA , S B ROY ROAD , DEOGHAR , DEOGHAR , DEOGHAR , 35-Jharkhand , 91-India , 814112		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	810188390181122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		10,80,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,42,172
	Interest and Fee Payable	5	12,268
	Total tax, interest and Fee payable	6	1,54,440
	Taxes Paid	7	1,56,240
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,800
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-Nov-2022 17:54:38 from IP address 49.37.65.9 and verified by MAHESH KUMAR MISHRA having PAN ANXPM1270E on 21-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XACTLSIDMY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



ANXPM1270E048101883901811228283C1602366274D034E32DE88FA60AB74A66204

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

NAME OF ASSESSEE : MAHESH KUMAR MISHRA
PAN : ANXPM1270E
FATHER'S NAME : DURGA PRASAD MISHRA
RESIDENTIAL ADDRESS : S/O DURGA PRASAD MISHRA, S B ROY ROAD, DEOGHAR, DEOGHAR, DEOGHAR, JHARKHAND-814112
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : ITO WARD 3(1), DEOGHAR **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 01/10/1975
EMAIL ADDRESS : itaxdeoghar@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : CENTRAL BANK OF INDIA
IFSC CODE : CBIN0280076
ADDRESS : DEOGHAR
ACCOUNT NO. : 3900261389
OPTED FOR TAXATION U/S : NO
115BAC
RETURN : ORIGINAL
IMPORT DATE : AIS : 26-07-2022 05:21 PM TIS : 01-11-2022 06:20 PM 26AS : 26-10-2022 07:32 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		220655
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1346280	107702	
PROFIT DECLARED U/S 44AD @ 16.39% OF RS. 1346280	220655	
PROFIT (HIGHER OF THE ABOVE)	<u>220655</u>	
<u>INCOME FROM OTHER SOURCES</u>		1040000
COMMISSION EARNED	641890	
INCOME FROM OTHER SOURCES	398110	
TOTAL	<u>1040000</u>	
GROSS TOTAL INCOME		<u>1260655</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	25000	
- HEALTH INSURANCE (SELF AND FAMILY-SENIOR CITIZEN)	25000	
TOTAL DEDUCTIONS	<u>175000</u>	
TOTAL INCOME		<u>1085655</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1085660

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 85660 (1085660-1000000) @ 30%	25698	
TAX ON RS. 1085660	<u>138198</u>	
	138198	
ADD: HEALTH AND EDUCATION CESS @ 4%	5528	
	<u>143726</u>	
<u>LESS ADVANCE TAX</u>		
0510308 - 13858 - 26-03-2022	123000	123000
		<u>20726</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	828	
INTEREST U/S 234B	1656	
INTEREST U/S 234C	5034	7518
		<u>28244</u>
ADD: FEE PAYABLE U/S 234F		5000
		<u>33244</u>
TAX PAYABLE		33244
TAX ROUNDED OFF U/S 288B		<u>33240</u>
<u>DETAIL OF DEDUCTION U/S 80C</u>		
80 C	150000	
TUITION FEE		
TOTAL	<u>150000</u>	