

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	ANXPM1270E		
Name	MAHESH KUMAR MISHRA		
Address	S/O DURGA PRASAD MISHRA, S B ROY ROAD, DEOGHAR, DEOGHAR, DEOGHAR, Jharkhand, 814112		
Status	Individual	Form Number	ITR-3
Filed u/s	139(9)	e-Filing Acknowledgement Number	355671860190521
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1008240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1008240
	Net tax payable	4	119571
	Interest and Fee Payable	5	11373
	Total tax, interest and Fee payable	6	130944
	Taxes Paid	7	135450
	(+)Tax Payable /(-)Refundable (6-7)	8	-4510
Dividend 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 19-05-2021 20:08:36 from IP address 202.168.85.33 and verified by

MAHESH KUMAR MISHRA

having PAN ANXPM1270E using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 12-07-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
WARD NO : ITO WARD 3(1), DEOGHAR
GENDER : MALE
EMAIL ADDRESS : itaxdeoghar@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : CENTRAL BANK OF INDIA
IFSC CODE : CBIN0280076
ADDRESS : DEOGHAR
ACCOUNT NO. : 3900261389
RETURN : ORIGINAL (FILING DATE : 15/02/2021 & NO. : 261242640150221)
IMPORT DATE : AIS : TIS : 26AS : 12-02-2021 01:56 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		778840
<u>PROFIT FROM FIRM : NISSAN DEVELOPER & BUILDER</u>		
REMUNERATION	180000	
PROFIT	<u>239550</u>	
	419550	
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-239550</u>	
	<u>180000</u>	
PROFIT DEEMED U/S 44AD @ 8% OF RS. 4871570	389726	
PROFIT DECLARED U/S 44AD	<u>598840</u>	
PROFIT (HIGHER OF THE ABOVE)	598840	
<u>INCOME FROM OTHER SOURCES</u>		379400
COMMISSION	197880	
INCOME FORM COMMISSION	<u>181520</u>	
TOTAL	<u>379400</u>	
GROSS TOTAL INCOME		<u>1158240</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
TOTAL DEDUCTIONS	<u>150000</u>	
TOTAL INCOME		<u>1008240</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1008240

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. 8240 (1008240-1000000) @ 30%	<u>2472</u>	
TAX ON RS. 1008240		<u>114972</u>
		114972
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>4599</u>
		119571
<u>LESS ADVANCE TAX</u>		
0011352 - 03527 - 18-03-2020	<u>30000</u>	<u>30000</u>
		89571
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	9845	
INTEREST U/S 234C	<u>1528</u>	<u>11373</u>
		100944
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0014431 - 05333 - 15-02-2021	<u>105450</u>	<u>105450</u>
REFUNDABLE		(4506)
TAX ROUNDED OFF U/S 288B		<u>(4510)</u>
<u>DETAIL OF DEDUCTION U/S 80C</u>		
80 C	150000	
TUITION FEE		
TOTAL	<u>150000</u>	