

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

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-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	357953050150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,59,400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,59,400
	Net tax payable	4	66,955
	Interest and Fee Payable	5	9,645
	Total tax, interest and Fee payable	6	76,600
	Taxes Paid	7	76,600
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 15-03-2022 11:23:33 from IP address 10.1.213.135 and verified by MAHESH KUMAR MISHRA having PAN ANXPM1270E on 22-03-2022 12:00:32 using Electronic Verification code XIX7NINCKY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



ANXPM1270E03357953050150322D933B1A650BADF618D2218AD2CD31CB50C3EBD5B

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
OPTED FOR TAXATION U/S 115BAC : NO
RETURN : ORIGINAL (FILING DATE : 15/03/2022 & NO. : 357953050150322)
IMPORT DATE : AIS : TIS : 26AS : 12-03-2022 01:27 PM

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		208706
<u>PROFIT FROM FIRM : NISSAN DEVELOPER & BUILDER</u>		
PROFIT		3907
LESS: PROFIT EXEMPT U/S 10(2A)		<u>-3907</u>
		<u>101932</u>
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1274150	101932	
PROFIT DECLARED U/S 44AD @ 16.38% OF RS. 1274150	<u>208706</u>	
PROFIT (HIGHER OF THE ABOVE)	208706	
<u>INCOME FROM OTHER SOURCES</u>		725260
COMMISSION EARNED		525630
INCOME FROM OTHER SOURCES		<u>199630</u>
TOTAL		<u>725260</u>
GROSS TOTAL INCOME		<u>933966</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA		24570
- HEALTH INSURANCE (SELF AND FAMILY)	24570	
TOTAL DEDUCTIONS		<u>174570</u>
TOTAL INCOME		<u>759396</u>
TOTAL INCOME ROUNDED OFF U/S 288A		759400

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL
TAX ON RS. 250000 (500000-250000) @ 5%		12500
TAX ON RS. 259400 (759400-500000) @ 20%		<u>51880</u>
TAX ON RS. 759400		64380
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>64380</u>
		2575
		<u>66955</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	8028	
INTEREST U/S 234C	<u>1617</u>	9645
		76600
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
SBI - 0011349 - 08282 - 15-03-2022	76600	<u>76600</u>
TAX PAYABLE		NIL
<u>DETAIL OF DEDUCTION U/S 80C</u>		
80 C		150000
TUITION FEE		
TOTAL		<u>150000</u>