

**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 and verified electronically]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	SANTOSH KUMAR			ALFPS0741N	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4
	-	BANDHU NAGAR			
	Road/Street/Post Office	Area/Locality		Status Individual	
	BIRSA CHOWK	HINOO		Aadhaar Number/Enrollment ID	
	Town/City/District	State	Pin/ZipCode	590487437908	
	RANCHI	JHARKHAND	834002	590487437908	
	Designation of AO(Ward/Circle)			Original or Revised	
	ITO WARD W3(1), RANCHI			ORIGINAL	
E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
143665940050817			05-08-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	450272	
	2	Deductions under Chapter-VI-A	2	18318	
	3	Total Income	3	431950	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	13591	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	13591	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	14270
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	14270	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	680		
10	Exempt Income	Agriculture	10	1616	
		Others			

The return has been electronically uploaded on 05-08-2017 from IP address 117.198.38.27 and has been electronically verified by SANTOSH KUMAR in the capacity of \_\_\_\_\_ having PAN ALFPS0741N on 05-08-2017 12:34:04 from IP address 117.198.38.27 at RANCHI using Electronic Verification Code 5GYXZ99IYI generated through Aadhaar OTP mode.

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

Name : SANTOSH KUMAR  
 Father's Name : NARESH KUMAR SINGH  
 Address(O) : BANDHU NAGAR, BIRSA CHOWK, HINOO, RANCHI, JHARKHAND-834002

Permanent Account No : ALFPS0741N Date of Birth : 26/06/1986

Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : PROFESSIONAL OTHERS - 607 ,CIVIL CONTRACTORS - 501

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	446100	446100
Income from Capital Gains	0	0
Income from Other Sources	4172	4172
<b>Gross Total Income</b>		<b>450272</b>
Less : Deduction under Chapter VIA		18318
<b>Total Income</b>		<b>431954</b>
<b>Rounding off u/s 288A</b>		<b>431950</b>
Income Taxable at Normal Rate		431950
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	18195	
<b>Total Tax</b>		<b>18195</b>
Less : Tax Rebate u/s 87A	5000	
<b>Tax Payable</b>		<b>13195</b>
Add : Education Cess		264
<b>Total</b>		<b>13459</b>
Add : Secondary & Higher Education Cess		132
<b>Total</b>		<b>13591</b>
Less : TDS/TCS		14270
<b>Assessed Tax</b>		<b>-679</b>
<b>Amount Refundable</b>		<b>680</b>
Amount Refundable Rounded Off u/s 288 B	680	

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Interest		1616
		1616

### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>446100</b>
Gross Receipts (Banking channel)	2265462	
Gross Receipts (Other mode)	0	

Total Gross Receipts	2265462		
Actual Profit	310100		
Actual Profit %age is	13.69%		
Deemed Profit @6% on Gross Receipts (Banking channel)	135928		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	135928		
Higher of Assessable profit	310100		
Business Income From 44AD		310100	
<b>Business Income u/s 44ADA</b>			
Gross Receipts	272000		
Actual Profit	136000		
Actual Profit %age is	50%		
Deemed Profit %age is	50%		
Profit against Turnover	136000		
Higher of Assessable profit	136000		
Business Income From 44ADA		136000	
<b>Total of Business &amp; Profession</b>			<b>446100</b>

**Income From Other Sources**

**4172**

<u>Interest on Bank Savings</u>		3446	3446
Interest on SB A/c		3446	
<u>Interest on Bank FDR</u>			726
1. TDR Interest		726	
<b>Total Income</b>			<b>4172</b>
<b>Total of Other Sources</b>			<b>4172</b>

**Deductions Under Chapter VIA**

**18318**

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		14872	14872
Life Insurance Premium	9872		
Public Provident Fund	5000		
<b>u/s 80TTA (Interest on deposit in saving account)</b>		3446	3446

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
LARSEN & TOUBRO LIMITED	CHEL04385D	194C	27049	270	270
<b>Total</b>			<b>27049</b>	<b>270</b>	<b>270</b>
DUKHARAN MEMORIAL CHARITABLE TRUST	RCHD01788D	194J	140000	14000	14000
<b>Total</b>			<b>140000</b>	<b>14000</b>	<b>14000</b>

**Report of 15G/15H**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
STATE BANK OF INDIA	RCHS00128C	194A	454	0	0
<b>Total</b>			<b>454</b>	<b>0</b>	<b>0</b>

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Income From Civil Construction Works	0	2265462	2265462	310100	13.69
<b>Total</b>	<b>0</b>	<b>2265462</b>	<b>2265462</b>	<b>310100</b>	

**44ADA Turnover Detail**

Description	Turnover	Actual Profit	Actual Profit (%)
INCOME FROM CONSULTANCY WORK	272000	136000	50
<b>Total</b>		<b>272000</b>	<b>136000</b>