

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2014-15

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		
	-	BANDHU NAGAR					
	Road/Street/Post Office	Area/Locality			Status		
	BIRSA CHOWK	HINOO					
	Town/City/District	State	Pin	Individual			
	RANCHI	JHARKHAND	834002				
Designation of AO(Ward/Circle)			Original or Revised				
ITO WARD W3(1), RANCHI			ORIGINAL				
E-filing Acknowledgement Number		144468160310316	Date(DD/MM/YYYY)		31-03-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	311312	
	2	Deductions under Chapter-VI-A			2	54726	
	3	Total Income			3	256590	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	3769	
	5	Interest payable			5	740	
	6	Total tax and interest payable			6	4509	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	4510		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	4510		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		

The return has been electronically uploaded on 31-03-2016 from IP address 117.198.38.121 and has been electronically verified by SANTOSH K in the capacity of _____ having PAN ALFPS0741N on 31-03-2016 from IP Address 117.198.38.121 at RANCHI using Electronic Verification Code MILXUPHSL3 generated through e-Filing 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 : 2013-2014 Assessment Year : 2014-2015
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : WHOLESALERS - 203 (GRIHAM BEVERAGES), PROFESSIONAL OTHERS - 607 (GRIHAM CONSULTANTS)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	285300	285300
Income from Capital Gains	0	0
Income from Other Sources	26012	26012
Gross Total Income		311312
Less : Deduction under Chapter VIA		54726
Total Income		256586
Rounding off u/s 288A		256590
Income Taxable at Normal Rate		256590
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	200000	
Tax at Normal Rates	5659	
Total Tax		5659
Less : Tax Rebate u/s 87A	2000	
Tax Payable		3659
Add : Education Cess		73
Total		3732
Add : Secondary & Higher Education Cess		37
Total		3769
Add : Interest u/s 234A		740
740[20M]+0[20M]		
Less : Tax Deposited u/s 140A		4510
Amount Payable		-1
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

285300

BUSINESS

Net Loss As Per P&L A/c		240250	
Add: Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
Business Income u/s 44AD			
Gross Receipts	450500		
Actual Profit	45050		
Actual Profit %age is	10%		
Deemed Profit %age is	8%		
Profit against Turnover	36040		
Higher of Assessable profit	45050		
Business Income From 44AD		45050	
Total of Business & Profession			285300

Income From Other Sources

26012

Interest on Bank Savings			512
SB INTEREST		512	
Other Income			25500
MISC INCOME		25500	
Total Income			26012
Total of Other Sources			26012

Deductions Under Chapter VIA

54726

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		54214	54214
LIP Paid	54214		
u/s 80TTA (Interest on deposit in saving account)		512	512

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-	6390340	31/03/2016	07788	4510

44AD

Description	Turnover	Profit
GRIHAM BEVERAGES	450500	45050

Return Filing Due Date : 31/07/2014

Return Filing Section : 139

Interest Calculated Upto : 31/03/2016

Verified By : SANTOSH KUMAR

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2014-15																																	
PAN:ALFPS0741N Full Name :SANTOSH KUMAR Complete Address with City & State :-, BANDHU NAGAR, BIRSA CHOWK, HINOO, RANCHI, JHARKHAND, 834002 Tel. No. :																																			
Type of Payment :																																			
(100) Advance Tax <input type="checkbox"/> (102) Surtax <input type="checkbox"/> (300) Self Assessment Tax <input checked="" type="checkbox"/> (106) Profits of Domestic Companies <input type="checkbox"/> (400) Tax on Regular Assessment <input type="checkbox"/> (800) TDS on Sale of Property <input type="checkbox"/> (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																																			
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Details of Payment</th> </tr> <tr> <th style="width:70%;"></th> <th style="text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">3659</td></tr> <tr><td>Surcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">110</td></tr> <tr><td>Interest</td><td style="text-align: right;">740</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">1</td></tr> <tr><td>Total</td><td style="text-align: right;">4510</td></tr> <tr> <td>Total (in words)</td> <td style="text-align: right;">Rupees Four Thousand Five Hundred Ten and Paise Zero Only.</td> </tr> </tbody> </table> <table style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:12.5%;">Crores</th> <th style="width:12.5%;">Lakhs</th> <th style="width:12.5%;">Thousands</th> <th style="width:12.5%;">Hundreds</th> <th style="width:12.5%;">Tens</th> <th style="width:12.5%;">Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Four</td> <td style="text-align: center;">Five</td> <td style="text-align: center;">One</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table>	Details of Payment			Amount (in Rs. only)	Income Tax	3659	Surcharge	0	Education Cess	110	Interest	740	Penalty Code		Penalty	0	Others	1	Total	4510	Total (in words)	Rupees Four Thousand Five Hundred Ten and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Zero	Four	Five	One	Zero	<p style="text-align: center;">FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 31-03-2016(DD-MM-YYYY)</p> <p>Payment Status : Successful Bank Reference No.: 7368656</p> <p style="text-align: center;">SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 310316 Challan Serial No. 07788 Rs. 4510</p>
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<p style="text-align: center;">Debit to A/c 017505008712 Date 31-03-2016 Drawn on Internet Banking Payment through ICICI Bank</p>	<p style="text-align: center;">Taxpayers Counterfoil</p> <p>PAN: ALFPS0741N Received From : SANTOSH KUMAR Paid in Cash / Debit to A/c / Cheque No : 017505008712 For Rs. : 4510 Rs (in words) : Rupees Four Thousand Five Hundred Ten and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021)Other than Companies Tax Type of Payment (300)Self Assessment Tax For the Assessment Year : 2014-15</p>	<p>Payment Status : Successful Bank Reference No.: 7368656</p> <p style="text-align: center;">SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN</p> <p>BSR Code 6390340 Tender Date 310316 Challan Serial No. 07788 Rs. 4510</p>																																	