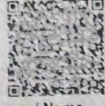


आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BSGPP0076A

नाम/ Name
MANTU KUMAR PANDEY

पिता का नाम/ Father's Name
NARAD PANDEY

जन्म की तारीख/ Date of Birth
03/11/1992

Mantu Kumar Pandey
हस्ताक्षर/ Signature



10032018

Mantu Kumar Pandey.

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	BSGPP0076A		
Name	MANTU KUMAR PANDEY		
Address	- , Lower Chouthai Kulhi , Jharia , Dhanbad , 35-Jharkhand , 91-India , 828111		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	350539660140322
Current Year business loss, if any	1		0
Total Income			5,62,200
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,62,200
Net tax payable	4		25,938
Interest and Fee Payable	5		4,210
Total tax, interest and Fee payable	6		30,148
Taxes Paid	7		30,146
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 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

This return has been digitally signed by MANTU KUMAR PANDEY in the capacity of Self having PAN BSGPP0076A from IP address 10.1.213.135 on 14-03-2022 18:03:54
DSC Sl. No. & Issuer 5681061 & 22110959CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



BSGPP0076A03350539660140322184B6977C4E16BA71130D4DA9B09A73E2EE479BB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MR. MANTU KUMAR PANDEY

Status: INDIVIDUAL
MOB NO. 8229098055
PAN No: BSGPP0076A
Range / Ward ITO WARD - 1 (5), DHANBAD
Address : Lower Chouthai Kulhi, P.O. : JHARIA, Dist. : Dhanbad (JHARKHAND)
Date Of Birth : 03/11/1992
Previous Year: 2020 -21
Assessment year : 2021-22
Bank Details : U C O BANK, KATRAS MORE STATE BANK OF INDIA
S.B. A/c No. 20820110009369 SB A/C No. 20318625833
IFSC Code : UCBA0002082 IFSC Code : SBIN0002951
MICR Code : 826028009

COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES FOR THE YEAR ENDED 31.03.2021.

I. <u>Income form Business :</u>			
<u>Income form Business of Coal & Coke Tradig</u>			6,21,843.70
II. <u>Income from other sources :</u>			
S.B.Intt.	949.00		
Misc. Income	-		949.00
		Gross Taxable Income	6,22,792.70
<u>Less : Deduction under Chapter V I A :</u>			
<u>Deduction u/s 80 C :</u>			
L.I.P.	26,648.00		
TUTION FEES	33,000.00	59,648.00	
<u>Deduction u/s 80 TTA</u>			
S.B. Intt.	949.00	949.00	60,597.00
		Net Taxable Income	5,62,195.70
		Or Rounded Off	5,62,200.00
		Tax on above Income	24,940.00
		Less :-Rebate u/s 87A	-
			24,940.00
		Add - Education Cess @ 4 %	998.00
		Tax Liability	25,938.00
		Add : Interest u/s 234 A	-
		Add : Interest u/s 234 B	2,964.00
		Add : Interest u/s 234 C	1,246.00
		Add : Late u/s 234 F	-
		Net Tax Liability	30,148.00

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	BSGPP0076A		
Name	MANTU KUMAR PANDEY		
Address	LOWER CHOUTHAI KULHI, KATRAS MORE, Jharia-Cum-Jorapokhar-Cum-Sindri, DHANBAD, Jharkhand, 828111		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	324877270310321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		690290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	52580
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	62580
	Taxes Paid	7	76366
	(+)Tax Payable /(-)Refundable (6-7)	8	-13790
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 31-03-2021 10:36:34 from IP address 49.37.81.53 and verified by

MANTU KUMAR PANDEY

having PAN BSGPP0076A 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

MR. MANTU KUMAR PANDEY

Status: INDIVIDUAL
MOB NO. 8229098055
PAN No: BSGPP0076A
Range / Ward ITO WARD - 1 (5), DHANBAD
Address: Lower Chouthai Kulhi, P.O. : JHARIA, Dist. : Dhanbad (JHARKHAND)
Date Of Birth : 03/11/1992
Previous Year: 2019- 20
Assessment year : 2020 -21
Bank Details : U C O BANK, KATRAS MORE STATE BANK OF INDIA
S.B. A/c No. 20820110009369 SB A/C No. 20318625833
IFSC Code : UCBA0002082 IFSC Code : SBIN0002951
MICR Code : 826028009

COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES FOR THE YEAR ENDED 31.03.2020.

I. Income form Business :

Income form Business of Coal & Coke Tradig , u/s 44 AD 84,070.00
(G.T.O. Rs. 4,20,350/- @ 16 %)

Income form Business of Truck Playing , u/s 44 AE

JH10BV9271	43.500	7 Month	3,08,000.00	
JH10BU8713	43.500	8 Month	<u>3,52,000.00</u>	6,60,000.00

II. Income from other sources :

S.B.Intt.	15,863.00			
Misc. Income	-			15,863.00
			Gross Taxable Income	<u>7,59,933.00</u>

Less : Deduction under Chapter V I A :

Deduction u/s 80 C :

L.I.P.	26,648.00			
TUTION FEES	<u>33,000.00</u>	59,648.00		

Deduction u/s 80 TTA

S.B. Intt.	<u>15,863.00</u>	10,000.00		69,648.00
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Net Taxable Income	<u>6,90,285.00</u>
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Or Rounded Off	<u>6,90,290.00</u>
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Tax on above Income	50,558.00
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Less :-Rebate u/s 87A	-
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	<u>50,558.00</u>
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Add - Education Cess @ 4 %	2,022.00
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Tax Liability	<u>52,580.00</u>
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Add : Interest u/s 234 B	-
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Add : Interest u/s 234 B	
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Add : Interest u/s 234 C	
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Add : Late u/s 234 F	10,000.00
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Net Tax Liability	<u>62,580.00</u>
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Less : T.D.S.	76,366.00
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Net Refundable	<u>13,786.00</u>
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN BSGPP0076A

Name MANTU KUMAR PANDEY

Address -, LOWER CHOUTHAI KULHI JHARIA , Dhanbad , 35-Jharkhand , 91-INDIA , 828111

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 788615871071122

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		9,96,060
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	9,96,060
Net tax payable	4	1,16,180
Interest and Fee Payable	5	14,625
Total tax, interest and Fee payable	6	1,30,805
Taxes Paid	7	1,30,802
(-) Tax Payable / (-) Refundable (6-7)	8	(+) 0
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

This return has been digitally signed by MANTU KUMAR PANDEY in the capacity of Self having

PAN BSGPP0076A from IP address 49.37.67.95 on 07-Nov-2022 DSC Sl.No & Issuer 22110959

& 22110959CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



BSGPP0076A037886158710711229ad09b8f9a3d565a75f556ba5f80ccb9a35e1a43

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MR. MANTU KUMAR PANDEY

Status: INDIVIDUAL
MOB NO. 8229098055
PAN No: BSGPP0076A
Range / Ward ITO WARD - 1 (5), DHANBAD
Address : Lower Chouthai Kulhi, P.O. : JHARIA, Dist. : Dhanbad (JHARKHAND)
Date Of Birth : 03/11/1992
Previous Year: 2021-22
Assessment year : 2022 - 23
Bank Details : U C O BANK, KATRAS MORE STATE BANK OF INDIA
S.B. A/c No. 20820110009369 SB A/C No. 20318625833
IFSC Code : UCBA0002082 IFSC Code : SBIN0002951
MICR Code : 826028009

COMPUTATION OF TOTAL INCOME AND TAX LIABILITIES FOR THE YEAR ENDED 31.03.2022.

I. <u>Income form Business :</u>		10,55,705.00
<u>Income form Business of Coal & Coke Tradig</u>		
II. <u>Income from other sources :</u>		
S.B.Intt.	1,428.00	
Intt. on I.T. Refund	69.00	
		1,497.00
		Gross Taxable Income 10,57,202.00
<u>Less : Deduction under Chapter V I A :</u>		
<u>Deduction u/s 80 C :</u>		
L.I.P.	26,648.00	
TUTION FEES	33,000.00	59,648.00
<u>Deduction u/s 80 TTA</u>		
S.B. Intt.	1,497.00	61,145.00
		Net Taxable Income 9,96,057.00
		Or Rounded Off 9,96,060.00
		Tax on above Income 1,11,712.00
		Less :-Rebate u/s 87A -
		1,11,712.00
		Add - Education Cess @ 4 % 4,468.00
		Tax Liability 1,16,180.00
		Add : Interest u/s 234 B -
		Add : Interest u/s 234 B 8,968.00
		Add : Interest u/s 234 C 5,657.00
		Add : Late u/s 234 F -
		Net Tax Liability 1,30,805.00