

Acknowledgement Number: 488352510311023

Date of filing : 31-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2023-24

(Where the data of the Return of Income in Form ITR-1 (SAHA), 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)

PAN: CEKPS4742B  
 Name: RITESH KUMAR SHARMA  
 Address: saraidhela, New Colony, Jagjivan Nagar S.O, Nutandi, DHANBAD, 35-Jharkhand, 91-INDIA, 826003  
 Status: Individual  
 Filed u/s: 139(1)- On or Before due date  
 Form Number: ITR-3  
 e-Filing Acknowledgement Number: 488352510311023

| Taxable Income and Tax Details |   |    |          |
|--------------------------------|---|----|----------|
|                                | Current Year business loss, if any                | 1  | 0        |
|                                | Total Income                                      | 2  | 5,66,670 |
|                                | Book Profit under MAT, where applicable           | 3  | 0        |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 5,66,670 |
|                                | Net tax payable                                   | 5  | 26,867   |
|                                | Interest and Fee Payable                          | 6  | 3,227    |
|                                | Total tax, interest and Fee payable               | 7  | 30,094   |
|                                | Taxes Paid  | 8  | 30,090   |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | 0        |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD              | 10 | 0        |
|                                | Additional Tax payable u/s 115TD                  | 11 | 0        |
|                                | Interest payable u/s 115TE                        | 12 | 0        |
|                                | Additional Tax and interest payable               | 13 | 0        |
|                                | Tax and interest paid                             | 14 | 0        |
|                                | (+) Tax Payable /(-) Refundable (13-14)           | 15 | (+) 0    |

Income Tax Return submitted electronically on 31-Oct-2023 17:42:54 from IP address 49.37.74.179 and verified by RITESH KUMAR SHARMA having PAN CEKPS4742B on 31-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NL8868KUI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



CEKPS4742B034883525103110231240e3e0de87e6f67a36ba31559b830438c899c8

ACKNOWLEDGEMENT TO CBD BENGALURU

**RITESH KUMAR SHARMA**  
 2/67, JAGJIVAN NAGAR, NEW COLONY,  
 SARAIIDHELA DHANBAD 826003

Computation of Total Income & Taxes

Prev Year : 2022-23

Asst Year : 2023-24

PAN : CEKPS4742B

DOB : 15/03/1988

|   |                     |                   |
|---|---------------------|-------------------|
| <b>1 Business Income</b>                |                     |                   |
| Shares of Profit from Firms             | 130,561.05          |                   |
| Loss: Exempt u/s 10 2A                  | <u>130,561.05</u>   |                   |
| <b>4 Partner Salary Income</b>          |                     |                   |
| Salary from Om Construction & Om Realty |                     | 692,500.00        |
| <b>5 Income form Other Sources</b>      |                     |                   |
| SB Interest from Bhandan Bank, Dhanbad  | 472.00              |                   |
| SB Interest from SBI, Dhanbad           | 438.00              |                   |
| SB Interest from BOI, Dhanbad           | 368.00              |                   |
|   |                     | <u>1,278.00</u>   |
| <b>Gross Total Income</b>               |                     | <u>693,778.00</u> |
| Less: Deduction under Chapter VI - A    |                     |                   |
| U/s 80C Tuition Fees & SIP              | 125,830.00          |                   |
| U/s 80TTA SB Interest                   | <u>1,278.00</u>     |                   |
|   |                     | <u>127,108.00</u> |
|   |                     | 566,670.00        |
|   |                     | or                |
|   |                     | 566,670.00        |
| <b>Tax Calculation</b>                  | <b>Total Income</b> |                   |
| Total Income                            | 566,670.00          |                   |
| Less: Long Term Capital Gain            |                     |                   |
| Tax on total Income                     | <u>566,670.00</u>   | 25,834.00         |
| Less: Rebate u/s 87A                    |                     |                   |
|   |                     | <u>25,834.00</u>  |
| Add: Education Cess @ 4%                |                     | 1,033.00          |
|   |                     | <u>26,867.00</u>  |
| Add: Interest u/s 234A                  | 1,876.00            |                   |
| Add: Interest u/s 234B                  | 1,351.00            | 3,227.00          |
| Add: Interest u/s 234C                  |                     |                   |
|   |                     | <u>30,094.00</u>  |
| Less: TDS                               |                     |                   |
| Less: TCS                               |                     |                   |
| Less: Tax paid as per Challan           |                     | 30,094.00         |
| Tax Paid                                |                     | <u>30,094.00</u>  |

