

Acknowledgement Number: 773196270021122

Date of filing: 19-Dec-2022

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 APVPR3808M

Name SHAFIQR RAHMAN

Address JAWAHAR NAGAR , H. NO 22B, AZAD NAGAR , ROAD NO - 13 , MANGO , JAMSHEDPUR , 35-Jharkhand , 91-INDIA , 831012

Status Individual

Form Number

ITR-3

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

e-Filing Acknowledgment Number 773196270021122

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		8,00,890
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,00,890
	Net tax payable	4	71,841
	Interest and Fee Payable	5	6,462
	Total tax, interest and Fee payable	6	78,303
	Taxes Paid	7	78,303
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details	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

Income Tax Return submitted electronically on 02-Nov-2022 18:05:40 from IP address 103.88.134.70 and verified by SHAFIQR RAHMAN having PAN APVPR3808M on 19-Dec-2022 using Electronic Verification Code X4PT1TTL3Y generated through Prevalidated Bank Account Number mode.

System Generated

Barcode/QR code



APVPR3808M0377319627002112203f1a2f2c858545d850e32baac158356debfa62

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHAFIQR RAHMAN

Name of Assessee	: SHAFIQR RAHMAN	Status	: Individual
Father's Name	: SAJJAD HUSSAIN	Previous Year ended on	: 31-03-2022
Address	: JAWAHAR NAGAR H. NO 22B, AZAD NAGAR ROAD NO - 13 MANGO JAMSHEDPUR-831012	Assessment Year	: 2022-23
Date of Birth	: 15-10-1970	Aadhar No.	: 392271861055
Permanent Account No.	: APVPR3808M	Mobile No.	: 9431131581
Ward/Circle/Range	: Range 02		
Return Filing Due Date	: 07-11-2022		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
Estimated Income From Business			
Turnover/Receipt @ 32.02	1934650.00		
Deemed Profit	619554.00	619554.00	
Rem./Intt. from Partnership Firm			
D S ENTERPRISES	300000.00	300000.00	
Exempt Profit from D S ENTERPRISES : 167402.00		0.00	919554.00

Income from Capital Gain

Long Term		13550.00	
Short Term		17785.00	31335.00
Gross Total Income			950889.00

Deductions Chapter VIA

80C			
Life Insurance Premium	150000.00		150000.00
Total Income			800889.00
Rounded off as per section 288A			800890.00

Tax on Above

At normal rates on Rs. 769550/=	66410.00		
At special rate on STCG on Rs. 17785/=	2668.00	69078.00	
Add : Education Cess		2763.00	
		71841.00	
Add : Interest			
U/s 234 B	5744.00		
U/s 234 C	718.00	6462.00	
Net Tax		78303.00	

Tax Paid

Self Assessment Tax			
STAE BANK INDIA on 02-11-2022	78303.00	78303.00	
Net Tax			NIL

SHAFIQR RAHMAN