

Acknowledgement Number: 820730000251122

Date of filing : 25-Nov-2022

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
2022-23

PAN	AFTPK5613D	
Name	RANJEEV KUMAR	
Address	B-73 , Budha Colony , Patna , 05-Bihar , 91-India , 800001	
Status	Individual	
Filed u/s	139(5) Revised- Return revised after filing original return	Form Number ITR-3
		e-Filing Acknowledgement Number 820730000251122

Taxable Income and Tax details		1	0
Current Year business loss, if any			
Total Income			4,72,490
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	4,72,490
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	0
(+/-)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

Income Tax Return submitted electronically on 25-Nov-2022 18:08:53 from IP address 49.37.64.25 and verified by Ranjeev Kumar having PAN AFTPK5613D on 25-Nov-2022 using XAETLJRS2I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AFTPK5613D03820730000251122A7118200B9A4A482889E678F222E9D35E16CA3F7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Ranjeev Kumar		
Father's Name	Kapil Deo Narayan Singh		
Address	B-73, Budha Colony, Patna, BIHAR, 800001		
E-Mail	ranjeev786@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward	ITO WARD 5(1), PATNA	Year Ended	31.3.2022
PAN	AFTPK5613D	Date of Birth	15/07/1971
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027) WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	PTN-W-025-01		
Original Return	31/07/2022	Acknowledgement No:	372507010310722
Last Year Return Filed On	23/11/2021	Acknowledgement No.:	876501390231121
Last Year Return Filed u/s	Normal		
Aadhaar No:	551614879411	Passport No.:	
Bank Name	Bank of Baroda, , A/C NO:4493020000061 ,Type: Current ,IFSC: BARB0AIRKOL		
Tele:	Mob:9432800815		

Computation of Total Income (revised) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		471729
Profit as per Profit and Loss a/c	471730	
<u>Add:</u>		
Depreciation Debited in P&L A/c	20771	
Total	492501	
<u>Less:</u>		
Depreciation as per Chart u/s 32	20772	
	20772	
		471729
Income from Other Sources (Chapter IV F)		761
Interest on F.D.R.(as per Annexure)		761
Gross Total Income		472490
Total Income		472490
Round off u/s 288 A		472490
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		472490
Tax Due	11125	
Rebate u/s 87A	11125	
Tax Payable	0	
	0	

Tax calculation on Normal income of Rs 472490/-
Exemption Limit : 250000

NAME OF ASSESSEE : Ranjeev Kumar A.Y. 2022-2023 PAN : AFTPK5613D Code :328

Tax on (472490-250000) =222490 @5% = 11125

Total Tax = 11125

Due Date for filing of Return July 31, 2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Ac	15%	31321	0	0	31321	0	0	31321	4698	26623
Furniture	10%	39366	0	0	39366	0	0	39366	3937	35429
Mobile	15%	28710	0	0	28710	0	0	28710	4307	24403
Maruti Alto	15%	52201	0	0	52201	0	0	52201	7630	44371
Total		151598	0	0	151598	0	0	151598	20772	130828

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda		4493020000061		BARB0AIRKOL	Current(Primary)
2	Bank of Baroda		44930100000926		BARB0AIRKOL	Saving
3	Bank of Maharashtra		60292462022		MAHB0001338	Current
4	State Bank of India		30223500869		SBIN0003560	Saving
5	Dena Bank		018310002548		BKDN0910183	Saving
6	State Bank of India		30977440299		SBIN0012377	Saving

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	BANK OF BARODA VASAI WEST BRANCH	761
	TOTAL	761

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year
	TOTAL		0	0

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	761	761	Interest Income:761	
Total		761	761		

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from deposit	761	Interest on FDR	761	NIL
	Business receipts		Trading Account->Sales/ Gross receipts of business	1524200	
				1524200	1524200

Signature
(Ranjeev Kumar)

NAME OF ASSESSEE : Ranjeev Kumar A.Y. 2022-2023 PAN : AFTP5613D Code :328

CompuTax : 328 [Ranjeev Kumar] Date-17.01.2023