

Acknowledgement Number:967434260240722

Date of filing:24-07-2022

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	DAHPK4199G		
Name	RAKESH KUMAR		
Address	107 , NARAINGARH ROAD , SETHI ENCLAVE , AMBALA , 12-Haryana , 91-India , 134007		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	967434260240722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,41,430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	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
Accreted Income & Tax Detail			
	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 24-07-2022 15:44:03 from IP address 117.206.220.228 and verified by RAKESH KUMAR having PAN DAHPK4199G on 24-07-2022 15:49:41 using paper ITR-Verification Form /Electronic Verification Code XUT71A4RNI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



DAHPK4199G04967434260240722B10FC8E1DDB498FADD3FFDDBC32C6AF9FDA6A98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	RAKESH KUMAR		
Father's Name	JAGDISH LAL		
Address	107,NARAINGARH ROAD,SETHI ENCLAVE,AMBALA,HARYANA,134007		
E-Mail	accountspoint.gulshan@gmail.com		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	DAHPK4199G	Date of Birth	19/10/1978
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	24/07/2022	Acknowledgement No.:	967434260240722
Last Year Return Filed On	10/10/2021	Acknowledgement No.:	664173540101021
Last Year Return Filed u/s	Normal		
Aadhaar No:	993017098944	Passport No.:	
Bank Name	STATE BANK OF INDIA, , A/C NO:30356723067 ,Type: ,IFSC: SBIN0006595		
Tele:	Mob:9416954414		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		436714
Income u/s 44AD	436714	
Profit as per Profit and Loss a/c	0	
Income from Other Sources (Chapter IV F)		18925
Interest From Saving Bank A/c(as per Annexure)	4127	
Interest on F.D.R.(as per Annexure)	14798	
	<u>18925</u>	
Gross Total Income		<u>455639</u>
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	110079	
		110079
u/s 80TTA (Interest From Saving Bank Account.)		<u>4127</u>
Total Income		<u>114206</u>
Round off u/s 288 A		341433
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		341430
Tax Due	4572	
Rebate u/s 87A	<u>4572</u>	
	0	
Tax Payable		0

Tax calculation on Normal income of Rs 341430/-

Exemption Limit :250000

Tax on (341430-250000) =91430 @5% = 4572

Total Tax = 4572

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD Pahwa Karyana Store

Gross Receipts/Turnover	1898290.00	
Book Profit	436714.00	23.01 %
Deemed Profit	151863.20	8.00 %
Net Profit Declared	436714.00	23.01 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		30356723067		SBIN0006595	(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB AND SIND BANK	2842
2	STATE BANK OF INDIA	1283
	TOTAL	4125

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	8784
2	PUNJAB AND SIND BANK	5355
	TOTAL	14139

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	PUNJAB & SIND BANK	RTKP06009D	5355	0	0
	TOTAL		5355	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	5355	18925	Interest Income:18925	
Total		5355	18925		

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	4125	Interest from saving bank a/c	4127 -2
2	Interest from deposit	14139	Interest on FDR	14798 -659
	Business receipts		Total Gross Receipts/Turnover (44AD)	1898290
				1898290

Detail of assets and income given in return form

NAME OF ASSESSEE : RAKESH KUMAR A.Y. 2022-2023 PAN : DAHPK4199G Code :222

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	2494683	1	Fixed Assets	1146763
2.	Secured Loans	0	2.	Inventories	385200
3.	Unsecured Loans	320000	3.	Sundry debtors	367616
4.	Advances	0	4.	Balance with banks	66120
5.	Sundry Creditors	0	5.	Cash in hand	130767
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	718217
	Total	2814683		Total	2814683

Signature
(RAKESH KUMAR)
Date-24.07.2022

CompuTax : 222 [RAKESH KUMAR]