

Acknowledgement Number: 524249160310322

Date of Filing: 31-Mar-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
2021-22

PAN	BADPK5510M		
Name	RAKESH KUMAR		
Address	S/O RAJENDER SINGH, 3126/108C, COMPANY BAGH, REWARI, 12-Haryana, 91-INDIA, 123401		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	524249160310322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,98,860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,98,860
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	2,075
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,080
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) 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 31-Mar-2022 11:46:14 from IP address 10.1.219.49 and verified by RAKESH KUMAR having PAN BADPK5510M on 31-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XIL7A1RIMI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BADPK5510M035242491603103225464fbf1c5c08c02ff751b95c69f8d5ee67a1512

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

37

Name of Assessee	RAKESH KUMAR	Assessment Year	2021-2022
Father's Name	RAJENDER SINGH	Year Ended	31.3.2021
Address	S/O RAJENDER SINGH, 3126/108C, COMPANY BAGH, REWARI, HARYANA, 123401	Date of Birth	27/08/1986
E-Mail	spassociatesrewari@gmail.com	Gender	Male
Status	Individual		
Ward			
PAN	BADPK5510M		
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	31/03/2022	Acknowledgement No.:	524249160310322
Last Year Return Filed On	13/02/2021	Acknowledgement No.:	255182420130221
Aadhaar No:	754946570389	Mobile No Linked with Aadhaar:	
Bank Name	HDFC Bank Ltd, , A/C NO:50100126775572 ,Type: Saving ,IFSC: HDFC0000250		
Tele:	Mob:9812163840		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)

5,51,700

Net profit as per profit & loss a/c

Total

5,51,700

5,51,700

Income from Other Sources (Chapter IV F)

27,663

Interest Item

27,663

Gross Total Income

5,79,363

Less: Deductions (Chapter VI-A)

u/s 80C

80c

80,500

80,500

Total Income

80,500

Round off u/s 288 A

4,98,863

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

4,98,860

Tax Due

Rebate u/s 87A

12,443

12,443

T.D.S./T.C.S

2,075

Fee for default in furnishing return of income u/s 234F

Authorized Signatory

For Vanessa Builders and Developers Private Limited

NAME OF ASSESSEE : RAKESH KUMAR A.Y. 2021-2022 PAN : BADPK5510M Code : RAKESHRR

Refundable (Round off u/s 288B)

-1,075
1,080

Tax calculation on Normal income of Rs 4,98,860/-
Exemption Limit : 2,50,000

Tax on (4,98,860-2,50,000) = 2,48,860 @ 5% = 12,443

Total Tax = 12,443

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

2,075

Interest calculated upto March, 2022, Due Date for filing of Return July 31, 2021
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd		50100126775572		HDFC0000250	Saving (Primary)
2	IDBI Ltd		187910400003849	2	IBKL0001879	Saving

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)
1	SFT-005 Time deposit	IDBI BANK LTD., IDBI TOWER 7TH FLOOR WTC COMPLEX CUFFE PARADE, MUMBAI, MAHARASHTRA, INDIA, 400005	-	0
Total				0.00

Details of T.D.S. on Non-Salary (26 AS Import Date: 28 Mar 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	IDBI BANK LIMITED	MUMI04922B	27663	2075	2075
TOTAL			27663	2075	2075

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	27663	27663	Interest Income: 27663	2075
Total		27663	27663		2075

Signature
(RAKESH KUMAR)
Date-01.06.2024

CompuTax : RAKESHRR [RAKESH KUMAR]

For Vanessa Builders and Developers Private Limited

Signature
Authorized Signatory