

Acknowledgement Number: 451094420271221

Date of Filing: 27-Dec-2021

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 AQAPP5952A

Name KUMAR OM PRAKASH

Address TRIMUHAN KAHALGAON , BHOLSAR BHAGALPUR , BHAGALPUR , 5-Bihar , 91-INDIA , 813204

Status Individual

Form Number

ITR-1

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

e-Filing Acknowledgement Number

451094420271221

	Current Year business loss, if any	1 0
Taxable Income and Tax details	Total Income	6,48,510
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 43,890
	Interest and Fee Payable	5 43,890
	Total tax, interest and Fee payable	6 43,890
	Taxes Paid	7 1,20,510
	(+) Tax Payable / (-) Refundable (6-7)	8 (-) 76,620
Dividend Distribution Tax details	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 & Tax Details	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 27-Dec-2021 11:47:23 from IP address 10.1.36.239 and verified by KUMAR OM PRAKASH having PAN AQAPP5952A on 04-Jan-2022 using paper ITR-Verification Form/ Electronic Verification Code XFV73PA9II generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AQAPP5952A0145109442027122195b186079f2f940b10752014b566dd4dad9fa88c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KUMAR OM PRAKASH		
Father's Name	DEVENDRA SINGH		
Address	TRIMUHAN KAHALGAON, Hasanpur, BHAGALPUR, BIHAR, 813204		
E-Mail	om_mosipat@rediffmail.com		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AQAPP5952A	Date of Birth	01/03/1981
Residential Status	Resident	Gender	Male
Filing Status	Original		
Aadhaar No:	258014029056	Passport No.:	
Bank Name	KOTAK MAHINDRA BANK, , A/C NO:0712558899 , Type: ,IFSC: KKBK0006423		
Tele:	9570454172 Mob:9570454172		

Computation of Total Income [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Salary (Chapter IV A)	1011379
Employer Status: Other	
Salary	1061379
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	1011379
Income from House Property (Chapter IV C)	-200000
<u>Self Occupied Property</u>	
Interest u/s 24(b) (200000)	<u>-200000</u>
Income from Other Sources (Chapter IV F)	18627
Interest From Saving Bank A/c	6824
Interest From IT Refund	<u>11803</u>
	<u>18627</u>
Gross Total Income	830006
Less: Deductions (Chapter VI-A)	
u/s 80C	
80C	150000
	150000
u/s 80TTA (Interest From Saving Bank Account.)	6824
u/s 80D	
Own Family Medical Insurance Premium	<u>25000</u>
Total Payment Rs.	25000
	<u>25000</u>
	181824

NAME OF ASSESSEE : KUMAR OM PRAKASH A.Y. 2021-2022 PAN : AQAPP5952A Code :1815

Total Income

648182

Round off u/s 288 A

648180

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

Tax Due	42136
Health & Education Cess (HEC) @ 4.00%	1685
	43821
T.D.S./T.C.S	120510
	-76689
Refundable (Round off u/s 288B)	76690

Tax calculation on Normal income of Rs 648180/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 648180 = 148180 @20% = 29636

Total Tax = 42136

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

Salary(as per Annexure) 120506

T.C.S. 4

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			811379
Salary	1011379	200000	NIL	NIL	NIL
House Property	NIL	NIL	NIL	NIL	NIL
Business	NIL	NIL	NIL	NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	18627
Other Sources	18627	NIL	NIL	NIL	
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	KOTAK MAHINDRA BANK		0712558899		KKBK0006423	(Primary)
2	HDFC BANK		21271020000018		HDFC0002127	

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
Total					

NAME OF ASSESSEE : KUMAR OM PRAKASH A.Y. 2021-2022 PAN : AQAPP5952A Code :1815

Details of T.D.S. on Salary

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	KOTAK MAHINDRA BANK LIMITED	MUMK24654A	1061379	120506
	TOTAL		1061379	120506

Details of T.C.S.

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	DEWAR'S GARAGE LIMITED	CALD02744A	4	4
	TOTAL		4	4

Signature
(KUMAR OM PRAKASH)
Date-30.06.2023

CompuTax : 1815 [KUMAR OM PRAKASH]