

KUMAR OM PRAKASH
PAN – AQAPP5952A

INCOME TAX RETURN
F.Y – 2022-23
A.Y – 2023-24



Name of Assessee	KUMAR OM PRAKASH		
Father's Name	DEVENDRA SINGH		
Address	TRIMUHAN KAHALGAON,Hasanpur,BHAGALPUR,BIHAR,813204		
E-Mail	om_moslp@rediffmail.com		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AQAPP5952A	Date of Birth	01/03/1981
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Last Year Return Filed u/s	Normal		
Aadhaar No:	258014029056	Mobile No Linked with Aadhaar:	
Bank Name	KOTAK MAHINDRA BANK, , A/C NO:0712558899 ,Type: ,IFSC: KKBK0006423		
Tele:	9570454172 Mob:9570454172		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 274750

Employer Status: Other	
Salary	324750
Less: Standard Deduction u/s 16(ia)	50000
	274750

Income from House Property (Chapter IV C) -15338

Annual Lettable Value 168000	
Rent Receivable 0	
Higher of above	168000
Annual Rental Value u/s 23	168000
<u>Less:</u>	
Deduction u/s 24(a)	50400
Interest	132938
	183338
	-15338

Income from Business or Profession (Chapter IV D) 541890

Income u/s 44AD	541890
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Income from Other Sources (Chapter IV F) 4024

Interest From Saving Bank A/c	2207
Dividend	981
Interest From IT Refund	836
	4024

Gross Total Income

805326

Less: Deductions (Chapter VI-A)

u/s 80C

80C

150000

150000

u/s 80TTA (Interest From Saving Bank Account.)

2207

u/s 80D

Own Family Medical Insurance Premium

24860

Total Payment Rs.

24860

24860

177067

Total Income

628259

Round off u/s 288 A

628260

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

Tax Due

38152

Health & Education Cess (HEC) @ 4.00%

1526

39678

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

43342

-3660

Refundable (Round off u/s 288B)

3660

Tax calculation on Normal income of Rs 627280/-

Exemption Limit :250000

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

Tax on 500001 to 628260 = 128259 @20% = 2565.18

Total Tax = 38152

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

Non-Salary(as per Annexure)

43342

Income Declared u/s 44 AD

Gross Receipts/Turnover

866799.00

Book Profit

541890.00 62.52 %

Deemed Profit

69343.92 8.00 %

Net Profit Declared

541890.00 62.00 %

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		15338			
Salary	274750	15338	NIL	NIL	259412
House Property	NIL		NIL	NIL	NIL
Business	541890	NIL		NIL	541890
Speculation Business	NIL	NIL	NIL	NIL	NIL

Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	3043	NIL	NIL		3043
Total Loss Set off		15338	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	

Details of T.D.S. on Non-Salary

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		CALJ05431G	61053	3053	3053
2		CALL00380C	15500	776	776
3		MUMR33583E	790246	39513	39513
TOTAL			866799	43342	43342

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		866799	3043	Interest Income:3043	43342
Total		866799	3043		43342

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	47630
5.	Sundry Creditors	0	5.	Cash in hand	18500
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		66130

Signature
(KUMAR OM PRAKASH)
Date-09.08.2023

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)			2023-24
PAN	AQAPP5952A		
Name	KUMAR OM PRAKASH		
Address	TRIMUHAN KAHALGAON , Hasanpur , BHAGALPUR , 05-Bihar, 91- INDIA, 813204		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	604346720220723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,28,260
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	39,678
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	39,678
	Taxes Paid	8	43,342
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,660
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return submitted electronically on <u>22-Jul-2023 12:28:05</u> from IP address <u>49.37.11.208</u> and verified by <u>KUMAR OM PRAKASH</u> having PAN <u>AQAPP5952A</u> on <u>22-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UXELRW94I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code			
AQAPP5952A04604346720220723620d0c373a353ff730d5901424f1d36fe38bfba1			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			