

**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  
2020-21**

|  |   |  |                 |
|--|---|--|-----------------|
| <b>PAN</b>                               | AESPJ0780Q  |  |                 |
| <b>Name</b>                              | RAKESH KUMAR JAISWAL  |  |                 |
| <b>Address</b>                           | AE-6, RABINDRA PALLY, KRIHNAPUR, KRISHNAPUR, KRISHNAPUR, KOLKATA, West Bengal, 700101 |  |                 |
| <b>Status</b>                            | Individual  | <b>Form Number</b>                     | ITR-4           |
| <b>Filed u/s</b>                         | 139(1)-On or before due date  | <b>e-Filing Acknowledgement Number</b> | 188573500100121 |
| <b>Taxable Income and Tax details</b>    | Current Year business loss, if any  | 1                                      | 0               |
|  | Total Income  |  | 575320          |
|  | Book Profit under MAT, where applicable   | 2                                      | 0               |
|  | Adjusted Total Income under AMT, where applicable                                     | 3                                      | 0               |
|  | Net tax payable   | 4                                      | 28667           |
|  | Interest and Fee Payable  | 5                                      | 3146            |
|  | Total tax, interest and Fee payable   | 6                                      | 31813           |
|  | Taxes Paid  | 7                                      | 31810           |
|  | (+)Tax Payable /(-)Refundable (6-7)   | 8                                      | 0               |
| <b>Dividend Distribution Tax details</b> | 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               |
| <b>Accreted Income &amp; Tax Detail</b>  | 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 10-01-2021 18:37:52 from IP address 202.8.115.120 and verified by

RAKESH KUMAR JAISWAL

having PAN AESPJ0780Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 12-04-2021

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                    |   |                 |            |
|--------------------|---|-----------------|------------|
| Name of Assessee   | RAKESH KUMAR JAISWAL  |                 |            |
| Father's Name      | BHAGWAN PRASAD JAISWAL  |                 |            |
| Address            | -,96 RABINDRA PALLY,KESTOPUR,KOLKATA,WEST BENGAL,700012                                     |                 |            |
| Address(Office)    | BALAJI GROUP,AE-6,RABINDRA PALLY,KRIHNAPUR,KRISHNAPUR,KRISHNAPUR,KOLKATA,WEST BENGAL,700101 |                 |            |
| E-Mail             | rakeshkumarjaiswal873@gmail.com   |                 |            |
| Status             | Individual  | Assessment Year | 2020-2021  |
| Ward               | WARD 50(1), KOLKATA/  | Year Ended      | 31.3.2020  |
| PAN                | AESPJ0780Q  | Date of Birth   | 13/06/1974 |
| Residential Status | Resident  | Gender          | Male       |
| Nature of Business | OTHER SERVICES-Other services n.e.c.(21008)   |                 |            |
| A.O. Code          | WBG-W-149-91  |                 |            |
| GSTIN No.          | 19AESPJ0780Q3ZJ   |                 |            |
| Filing Status      | Original  |                 |            |
| Aadhaar No:        | 513432226114  | Passport No.:   |            |
| Bank Name          | UCO BANK, , A/C NO:23990210000670 ,Type: ,IFSC: UCBA0002399                                 |                 |            |
| Tele:              | Mob:+919830060793   |                 |            |
| Tele(Office):      | Mob:9830060793  |                 |            |

#### Computation of Total Income

|  |               |               |
|--|---------------|---------------|
| <b>Income from Business or Profession (Chapter IV D)</b>                           |               | <b>750321</b> |
| Income u/s 44AD  | <u>750321</u> |               |
| <b>Gross Total Income</b>  |               | <b>750321</b> |
| <b>Less: Deductions (Chapter VI-A)</b>   |               |               |
| u/s 80C  |               |               |
| 80C  | 150000        | 150000        |
| u/s 80D (payment Rs. 25321/-)  |               | <u>25000</u>  |
|  |               | <b>175000</b> |
| <b>Total Income</b>  |               | <b>575321</b> |
| Round off u/s 288 A  |               | <b>575320</b> |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. |               |               |
| Tax Due  | 27564         |               |
| Health & Education Cess (HEC) @ 4.00%  | <u>1103</u>   |               |
|  | 28667         |               |
| Interest u/s 234 A/B/C   | <u>3143</u>   |               |
|  | 31810         |               |
| Round off u/s 288B   | 31810         |               |
| Deposit u/s 140A   | <u>31810</u>  |               |
| Tax Payable  | 0             |               |

#### **Tax calculation on Normal income of Rs 575320/-**

Exemption Limit :250000

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

Tax on 500001 to 575320 = 75320 @20% = 15064

**Total Tax = 27564**

| <b>Interest Charged</b>          | <b>(Rs.)</b> |         |
|----------------------------------|--------------|---------|
| u/s 234B                         | 2860         |         |
| u/s 234C                         | 283          |         |
| Due date extended to 10/01/2021  |              |         |
| <b>Income Declared u/s 44 AD</b> |              |         |
| Gross Receipts/Turnover          | 6288987.00   |         |
| Book Profit                      | 750321.00    | 11.93 % |
| Deemed Profit                    | 503118.96    | 8.00 %  |
| Net Profit Declared              | 750321.00    | 11.00 % |

**Prepaid taxes (Advance tax and Self assessment tax)**

| Sr.No.       | BSR Code | Date       | Challan No | Bank Name & Branch | Amount       |
|--------------|----------|------------|------------|--------------------|--------------|
| 1            | 6910333  | 10/01/2021 | 58634      |                    | 31810        |
| <b>Total</b> |          |            |            |                    | <b>31810</b> |

**Bank Account Detail**

| S. No. | Bank           | Address | Account No     | MICR NO | IFSC Code   | Type      |
|--------|----------------|---------|----------------|---------|-------------|-----------|
| 1      | UCO BANK       |         | 23990210000670 |         | UCBA0002399 | (Primary) |
| 2      | UCO BANK       |         | 945021000076   |         | UCBA0000945 |           |
| 3      | ALLAHABAD BANK |         | 20806288335    |         | ALLA0210406 |           |

**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 |
|------|---------|----------------------------------|--------------------|-----------------------------------|-----|
| 0    | Total   |                                  |                    |                                   |     |

**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 | 1855963        | 1            | Fixed Assets       | 3388963        |
| 2.           | Secured Loans          | 0              | 2.           | Inventories        | 0              |
| 3.           | Unsecured Loans        | 4255987        | 3.           | Sundry debtors     | 1452321        |
| 4.           | Advances               | 0              | 4.           | Balance with banks | 321952         |
| 5.           | Sundry Creditors       | 288987         | 5.           | Cash in hand       | 142328         |
| 6.           | Other liabilities      | 38852          | 6.           | Loan and advances  | 752369         |
|              |                        |                | 7.           | Other Assets       | 381856         |
| <b>Total</b> |                        | <b>6439789</b> | <b>Total</b> |                    | <b>6439789</b> |

Signature

(RAKESH KUMAR JAISWAL)