

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	BSMPP7895R		
Name	MAMTA PRASAD		
Address	KUSUM VIHAR , Ranchi G.P.O. , Ranchi sadar , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	770537670011122
	Current Year business loss, if any	1	0
	Total Income		4,95,510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,95,510
	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
	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 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 01-Nov-2022 18:01:24 from IP address 49.37.65.231 and verified by MAMTA PRASAD having PAN BSMPP7895R on 01-Nov-2022 using XAFT961WWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BSMPP7895R03770537670011122094122278ED6AE679AE48DEC795EC4614A181716

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MAMTA PRASAD
 Father's Name : RAJ KISHORE SAH
 Address(O) : KUSUM VIHAR, Ranchi G.P.O., Ranchi sadar, RANCHI, JHARKHAND-834001

Permanent Account No : BSMPP7895R Date of Birth : 13/05/1983

Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	600507	600507
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		600507
Less : Deduction under Chapter VIA		105000
Total Income		495507
Rounding off u/s 288A		495510
Income Taxable at Normal Rate		495510
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12276	
Total Tax		12276
Less : Tax Rebate u/s 87A	12276	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		249790
		<u>249790</u>

Income from Business & Profession Details

Income From M/S RAMP INFRA		600507
Remuneration	600000	
Interest	150507	
Less Expenses	150000	
Share in Profit Exempt u/s 10(2A)	249790	
Total	600507	
Total of Business & Profession		600507

deductions Under Chapter VIA

105000

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		100000	100000
OTHERS	100000		
u/s 80D Medical Insurance Premium		5000	5000
Self/Spouse/Child			
Premium Amount	0		
Health Check Amount	5000		
Medical Expenditure	0		

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
M/S RAMP INFRA	ABAFR0585J	YES	25	249790	0
Total			0	249790	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
M/S RAMP INFRA [ABAFR0585J]	600000	150507	750507	150000	600507
Total	600000	150507	750507	150000	600507

Return Filing Due Date : 31/10/2022
 Due Date Extended upto : 07/11/2022
 Interest Calculated Upto : 01/11/2022

Return Filing Section : 139(1)
 Notification No : Circular No. 20/2022

Verified By : MAMTA PRASAD