

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 | ACCPT9345B | | |
| Name | MILIND GANGADHARRAO THORAT | | |
| Address | LANE - 5 , MILIND NIWAS , KAILAS NAGAR NEAR RAM MANDIR , JALNA ROAD , AURANGABAD , 19-Maharashtra , 91-India , 431001 | | |
| Status | Individual | Form Number | ITR-2 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 889986690301222 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,59,920 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 4,59,920 |
| | Net tax payable | 4 | 30,662 |
| | Interest and Fee Payable | 5 | 4,924 |
| | Total tax, interest and Fee payable | 6 | 35,586 |
| | Taxes Paid | 7 | 35,582 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 | |
| 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 Detail | 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 30-Dec-2022 15:57:28 from IP address 103.94.59.39 and verified by MILIND GANGADHARRAO THORAT having PAN ACCPT9345B on 02-Jan-2023 using 7F3EFFRTKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACCPT9345B028899866903012228EDA39B47EB9CBF289A8B0E9533F7F01BEA4E3A4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).



COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

| | | | |
|-------------|--|-----------------------------------|----------------|
| Name | : MILIND GANGADHARRAO THORAT | Asst Year | : 2022-2023 |
| Status | : Individual [Not opted for 115BAC] | | |
| Gender | : Male | Financial Year | : 2021-2022 |
| Address | : Lane - 5, Milind Niwas, Kailas Nagar Near Ram Mandir, Jalna Road, Aurangabad-431001, MAHARASHTRA | PAN | : ACCPT9345B |
| | | AADHAR No. | : 328262186066 |
| WARD | : WARD 2(3), AURANGABAD | DOB | : 02-Sep-1975 |
| E-mail | : kc.company@yahoo.in | Filing Due Date | : 31-Jul-2022 |
| MobileNo | : 9890018842 | Res. Status : Ordinarily Resident | |
| Father Name | : GANGADHAR THORAT | Return Filed | : Original |
| ITR Form | : ITR - 2 | | |
| Filing Date | : 30-Dec-2022 | | |

COMPUTATION OF TOTAL INCOME

| SOURCES OF INCOME | Amount (Rs) | Amount (Rs) | Amount (Rs) |
|---|--------------|----------------|-------------|
| 1 INCOME FROM SALARIES | | | |
| Total Gross Salary | : | <u>0</u> | |
| Total Salary (1.1) | : | <u>0</u> | |
| Income From Salary | : | | 0 |
| 2 INCOME FROM CAPITAL GAINS | | | |
| 2.1 Long Term Capital Gain - Other than Securities(General) | | | |
| 2.1.1 Residential Property | | | |
| 1. Sale Consideration (Date of Transfer:21/06/2021) : | | | |
| Sale value U/s 50c | : | <u>5160000</u> | |
| Full Value of Consideration | : | <u>5160000</u> | |
| Net Sale Consideration-(A) | : | <u>5160000</u> | |
| Acquisition Cost(2008-2009) | : | 193800 | |
| Indexed Acquisition Cost | | | |
| (2008-2009)-(Rs. 193800*317/137) | : | <u>448428</u> | |
| Total Indexed Acquisition Cost-(B) | : | <u>448428</u> | |
| Cost Of Improvement | : | | |
| ((2009-2010)-(31/3/2010) | : | 1985000 | |
| Total Cost Of Improvement | : | <u>1985000</u> | |
| Indexed Cost Of Improvement | | | |
| (2009-2010)-(Rs. 1985000 * 317 / 148) | : | <u>4251655</u> | |
| Total Indexed Cost of Improvement | : | <u>4251655</u> | |
| Net Indexed Acquisition & Improvement Cost - (B) | : | <u>4700083</u> | |
| Balance-(A-B) | : | 459917 | |
| Net LTCG | : | <u>459917</u> | |
| Total LTCG Other than Securities(General) | | 459917 | |
| INCOME FROM CAPITAL GAIN | : | | 459917 |
| 3 INCOME FROM OTHER SOURCES | | | |
| 3.1 Interest on bank deposits | | | |
| 1.Interest from Fixes Deposits | <u>94805</u> | 94805 | |
| 3.2 Interest earned on deposits in saving account with banks, co-operative societies and post office | | | |
| 1.Interest from Saving Bank | <u>9195</u> | 9195 | |
| Income from Other sources | | | 104000 |
| GROSS TOTAL INCOME | : | | 563917 |

DEDUCTIONS U/c VI A

| Description | Gross | Qualifying | Deductible |
|-------------|-------|------------|------------|
|-------------|-------|------------|------------|

80C- specified investments/savings**1.Life Insurance Premium****A1**

Particulars: LIC premium 87783 87783
Date: 31/03/2022

2. Expenditure on Children Education

40000 40000
Date : 31/03/2022

80C Total Amount 127783 104000

Total(80C+80CCC+80CCD(1)) : 127783 104000

80CCE -Qualifying Amount for Sec 80C+80CCC+80CCD(1) **104000**

80D -Medical Insurance Premium- Refer Annexure No. - 1 :

80D- Total Amount 25000 25000

80TTA -Deduction in respect of interest on deposits in savings account. : 9195 9195

Total Deductions **104000**

TOTAL INCOME : **459917**

TOTAL INCOME(rounded off) : **459920**

TAX ON TOTAL INCOME :

INCOMES **INCOME** **TAX**

Sec : 112 : Long term capital gains @ 20% Tax Rate 209917 41983

Total Tax 41983

Rebate U/s 87A 12500

Tax After Rebate U/s 87A **29483**

Add: Cess : 1179

TAX AND CESS : **30662**

LESS : PREPAID TAXES

: TDS OTHERS - Refer Annexure No. - 3 9482 9482

Tax Before Interest : **21180**

ADD : Interest

: Interest U/s 234 A - Refer Annexure No.- 4 : 1055

: Interest U/s 234 B - Refer Annexure No.- 5 : 1899

: Interest U/s 234 C - Refer Annexure No.- 6 : 970

: Fee U/s 234 F : 1000 4924

Self Assessment Tax Payable 26104

Self Assessment Tax U/s.140A - Refer Annexure No. - 7

: Paid on 29/12/2022 : 26100 26100 26100

Balance Tax Payable / (Refund Due) : **NIL**

Bank Account Details

| | |
|------------------------------|----------------------------|
| Account Number | : 62099059436 |
| Type Of Account | : Saving |
| IFSC Code | : SBIN0020302 |
| Bank Name | : STATE BANK OF INDIA |
| Bank Address | : STATION ROAD, AURANGABAD |
| Bank Account Number Verified | : Yes |

For Additional Bank Account Details Refer Annexure

Place :Aurangabad
Date : 30/12/2022

Assessee /
Authorised Signatory

Annexure No. :- 1**Deduction U/s 80D**

| Sl No. | Health Insurance | Senior | Amount | Gross Amount | Qualifying Amount |
|--------|---|--------|--------|--------------|-------------------|
| 1 | For Assessee/Dependents(Other than parents) | No | | | |
| | Health Ins. Premium | | 34182 | | |
| | Preventive Health checkup | | 0 | | |
| | Medical Expenditure (Incise of very senior citizen) | | 0 | | |
| | Total | | | 34182 | 25000 |
| 2 | For Parents | No | | | |
| | Health Ins. Premium | | 0 | | |
| | Preventive Health checkup | | 0 | | |
| | Medical Expenditure (Incise of very senior citizen) | | 0 | | |
| | Total | | | 0 | 0 |
| | Grand Total | | | 34182 | 25000 |

Annexure No. :- 2**Normal Income and Tax**

| Sl. No. | Income and Tax Rate | Cumulative Income | Income on which Tax is payable | Slab Tax | Cumulative Tax |
|---------|-------------------------------------|-------------------|--------------------------------|----------|----------------|
| 1 | From Rs. 250001 to Rs.500000 (5%) | 0 | | | 0 |
| 2 | From Rs. 500001 to Rs.1000000 (20%) | | | | |
| 3 | From Rs. 1000001 and onwards (30%) | | | | |

Additional Bank Account Details

| Sl. No | Name of the Bank and Address | IFS Code | Type | A/c Number | IBAN |
|--------|------------------------------|-------------|--------|------------|------|
| 1 | IDBI BANK, AURANGABAD | IBKL0000076 | Saving | 6939 | |

TDS Others - Annexure No. :- 3

| Sl. No | Name of the Deductor | TAN | Section | Unique TDS Cert No | Deducted Year | Amount Paid / Credited | Amount Brought Forward | Total tax Deducted | Amount to be allowed as credited during the year | Amount carried forward |
|--------------|----------------------|------------|---------|--------------------|---------------|------------------------|------------------------|--------------------|--|------------------------|
| 1 | STATE BANK OF INDIA | MUMS89569E | 194A | | 0 | 94805 | 0 | 9482 | 9482 | 0 |
| TOTAL | | | | | | 94805 | 0 | 9482 | 9482 | 0 |

Annexure No. :-4

Interest U/s 234A

| Sl. No | Due Date for filing Return | Date of filing Return | Tax after Relief | Prepaid Tax - TDS | Prepaid Tax - TCS | Prepaid Tax - Advance Tax | Tax paid between 1st Apr to Due date of filing | Tax on which Interest is calculated | Rate of Interest | Number of Months Delayed | Interest Payable U/s 234A |
|--------------------------------|----------------------------|-----------------------|------------------|-------------------|-------------------|---------------------------|--|-------------------------------------|------------------|--------------------------|---------------------------|
| 1 | | 30/12/2022 | 30662 | 9482 | | | 0 | 21100 | 1 | 0 | 1055 |
| Total Interest U/s 234A | | | | | | | | | | | 1055 |

Annexure No. :-5

Interest U/s 234B

| First day of Assessment Year | Date of filing Return | Assessed Tax | 90% of Assessed Tax | Advance Tax | Short Fall |
|------------------------------|-----------------------|--------------|---------------------|-------------|------------|
| 01/04/2022 | 30/12/2022 | 21180 | 19062 | 0 | 0 |

Self Tax Paid and Interest Calculation

| Sl.no | Month | Self Assessment Tax Paid | Cumulative tax paid | Self Assessment Tax Adjusted To Interest | Cumulative Tax Adjusted Amount | Short Fall | Interest Rate | Months Delayed | Interest Payable | Cumulative Interest Payable |
|-------|-----------|--------------------------|---------------------|--|--------------------------------|------------|---------------|----------------|------------------|-----------------------------|
| 1 | 31st Mar | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 0 | 0 |
| 2 | Apr, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 211 |
| 3 | May, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 422 |
| 4 | Jun, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 633 |
| 5 | Jul, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 844 |
| 6 | Aug, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 1055 |
| 7 | Sep, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 1266 |
| 8 | Oct, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 1477 |
| 9 | Nov, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 1688 |
| 10 | Dec, 2022 | 0 | 0 | 0 | 0 | 21100 | 1 | 1 | 211 | 1899 |

Annexure No. :-6
Interest U/s 234C

| Sl.no | Particulars | Tax Payable | Tax Paid before due date | Short fall | Month Delayed | Rate of Interest | Interest Payable U/s 234C |
|--|--------------------------------|-------------|--------------------------|------------|---------------|------------------|---------------------------|
| 1 | Upto 15th June 2021 - 15% | 0 | 0 | 0 | 3 | 1 | 0 |
| 2 | Upto 15th September 2021 - 45% | 9531 | 0 | 9500 | 3 | 1 | 285 |
| 3 | Upto 15th December 2021 - 75% | 15885 | 0 | 15800 | 3 | 1 | 474 |
| 4 | Upto 15th March 2022 - 100% | 21100 | 0 | 21100 | 1 | 1 | 211 |
| Total Payable Interest U/s 234C | | | | | | | 970 |

Self Assessment Tax Paid U/s.140A - Annexure No. :

| Sl. No | Income Tax | Surcharge | Edu.Cess | Interest | Total Amount | Mode of Payment | Drawn on Bank | Challan No. | Challan Date | BSR Code | Name of the Bank |
|-------------|--------------|-----------|----------|----------|--------------|-----------------|---------------|-------------|--------------|----------|------------------|
| 1 | 26100 | 0 | 0 | 0 | 26100 | e-Payment | NA | 15981 | 29/12/2022 | 0011349 | STATE |
| TOT: | 26100 | 0 | 0 | 0 | 26100 | | | | | | |