

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	FBVPS0881Q		
Name	ROSHNI RAJPUT		
Address	Plot No-35c , Sumel Road, Agra Road , Jamdoli S.O , Vijaypura , JAIPUR , 302031		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	606723000290921

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,50,100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	30,709
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 30,710
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 29-09-2021 20:18:22 from IP address 10.1.219.16 and verified by ROSHNI RAJPUT having PAN FBVPS0881Q on 29-09-2021 20:18:18 using paper ITR-Verification Form /Electronic Verification Code CB9X4MG8SI generated through Digital mode

System Generated

Barcode/QR Code



FBVPS0881Q04606723000290921A257166723915CA3846241CDAC2D5FA88A243AA0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ROSHNI RAJPUT

AY 2021-
2022

Address: PLOT NO-35C VIKAS NAGAR-A, PURANI CHUNGI, AGARA ROAD
Vijayapura

Jaipur, RAJASTHAN - 302031

Mobile: 91-7014442872

E-Mail: carroshni30@gmail.com

Computation of Income (ITR4)

PAN:	FBVPS0881Q	Status:	Individual
Date of Birth	30/12/1992	Residential Status:	Resident
Father's Name:	GHANSHYAM SOLANKI	Gender:	Female
Bank A/C no.:	38953112733	IFSC code:	SBIN0011394
Acknowledgement No.:	606723000290921	E-Filing Status:	Original Return
Aadhaar Card Number:	810799120944	Selected tax regime	OldRegime

Tax Summary (Amount in 'Rs')

Salary		75,637
Business and Profession		4,08,376
Other Sources		2,862
Gross Total Income		4,86,875
Less: Total Deductions		- 36,776
	Total Income (Taxable)	Rounded off from 4,50,099 as per Section 288A 4,50,100
Less: Taxes Paid	TDS	- 30,709
Refund		30,710
Exempt Income		855
Taxes are applicable as per normal provision		
Please refer Annexure for details		

Salary Income

MAHAGANAPATI FINCORP PVT LTD	01/04/2020 - 31/03/2021	
Salary u/s 17(1)	1,25,637	
Net Salary		1,25,637
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		75,637

Business and Profession

Particulars	Amount	
Presumptive Income u/s 44ADA	4,08,376	
Net Income under the head "Business and Profession"		4,08,376

Section 44ADA

Business nature	Business code	Trade Name
Accounting, book-keeping and auditing profession	16002	Rajput Roshni & Associates

Gross Receipt	5,11,456
Income u/s 44ADA	4,08,376

Other Income

Interest Income from Saving Account	2,258
Dividend Income from Mutual Funds	604
Q1(upto 15th June)	0
Q2(upto 15th September)	0
Q3(upto 15th December)	0
Q4(upto 15th March)	604
16th March to 31st March	0
Total	2,862

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	34,518	34,518
80TTA		2,258
Total		36,776

Income Tax

Total Income	4,50,100
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,005
Tax Credit u/s 87A	10,005
Income Tax	0
Tax Paid	-30,709
TDS	30,709
Refund	30,710

Exempt Income

Interest Income PPF	855
Total Exempt Income	855

Taxes Paid

(TDS on Salary, TDS on Non Salary Income)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	MAHAGANAPATI FINCORP PVT LTD	1,25,637	

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
MAHAGANAPATI FINCORP PRIVATE LIMITED	JPRM06654E		2020		24,776	3,09,277	0
NABHAVARSHA KHELKHELO PRIVATE LIMITED	JPRN07603B		2020		5,933	79,100	0
Total				30,709			

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0011394	State Bank of India	38953112733
2	RMGB0000599	RAJASTHAN MARUD HARA GRAMIN BANK	83058587550

Signature

For ROSHNI RAJPUT

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	
PAN		FBVPS0881Q			
Name		ROSHNI RAJPUT			
Address		PLOT NO-35C, , VIKAS NAGAR-A, PURANI CHUNGI, AGARA ROAD, Vijaypura, JAIPUR, RAJASTHAN, 302031			
Status		Individual	Form Number		ITR-1
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		576992790230920
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				354430
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	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 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 <u>23-09-2020 14:41:45</u> from IP address <u>122.161.241.216</u> and verified by <u>ROSHNI RAJPUT</u> having PAN <u>FBVPS0881Q</u> on <u>23-09-2020 14:41:46</u> from IP address <u>122.161.241.216</u> using Electronic Verification Code <u>6B7E4MSEJI</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

ROSHNI RAJPUT

**AY 2020-
2021**

Address: PLOT NO-35C VIKAS NAGAR-A, PURANI CHUNGI, AGARA ROAD
Vijayapura

Jaipur, RAJASTHAN - 302031

Mobile: 91-7014442872

E-Mail: carroshni30@gmail.com

Computation of Income (ITR1)

PAN:	FBVPS0881Q	Status:	Individual
Date of Birth	30/12/1992	Residential Status:	Resident
Father's Name:	GHANSHYAM SOLANKI	Gender:	Female
Bank A/C no.:	38953112733	IFSC code:	SBIN0011394
E-Filing Status:	E-Filed	Aadhaar Card Number:	810799120944

Tax Summary (Amount in 'Rs')

Salary	2,12,026
Other Sources	1,43,741
Gross Total Income	3,55,767
Less: Total Deductions	- 1,341
Total Income (Taxable)	3,54,426
Rounded off from 3,54,426 as per Section 288A	
	3,54,430

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Salary Income

MAHAGANAPATI FINCORP PVT LTD

Salary u/s 17(1)	2,62,026	
Net Salary		2,62,026
Less: Deduction u/s 16		50,000
Standard Deduction u/s 16(ia)	50,000	
Total Taxable Salary		2,12,026

Other Income

Interest Income from Saving Account		1,341
Other Income		1,42,400
Others - CONSULTANCY INCOME	1,42,400	
Total		1,43,741

Deductions

Section	Gross Amount	Deductible Amount
80TTA		1,341
Total		1,341

Income Tax

Total Income	3,54,430
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	5,222
Tax Credit u/s 87A	5,222
Income Tax	0
Payable	0

Taxes Paid

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	MAHAGANAPATI FINCORP PVT LTD	2,62,026	

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	SBIN0011394	State Bank of India	38953112733
2	RMGB0000599	RAJASTHAN MARUDHARA GRAMIN BANK	83058587550

Signature

For ROSHNI RAJPUT