


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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)			2024-25
PAN	AFJPT8933M		
Name	UMESH TIWARI		
Address	HOUSE NO. 81, PART 2 , SECTOR-20 , PANCHKULA,PANCHKULA , 12-Haryana, 91- INDIA, 134116		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	375093170300524
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,99,290
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 electronically transmitted on <u>30-May-2024 13:45:12</u> from IP address <u>103.54.103.194</u> and verified by <u>UMESH TIWARI</u> having PAN <u>AFJPT8933M</u> on <u>30-May-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TYKZ3ZGSZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AFJPT8933M04375093170300524cb6cc9f44fb87645da6c8ac8bfef4e05a014c641		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	UMESH TIWARI		
Father's Name	KESHAV TIWARI		
Address	HOUSE NO. 81,PART 2,SECTOR-20,PANCHKULA,PANCHKULA,HARYANA,134116		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AFJPT8933M	Date of Birth	07/05/1976
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:AMULYA MOBILE SHOPEE		
Filing Status	Original		
Last Year Return Filed On	20/07/2023	Acknowledgement No.:	567571440200723
Last Year Return Filed u/s	Normal		
Aadhaar No:	232343204107	Mobile No Linked with Aadhaar	
Bank Name	State Bank of India, SECTOR-20, PANCHKULA, A/C NO:55154035870 ,Type: Saving ,IFSC: SBIN0010374, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9417709884		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>6,98,540</b>
Income u/s 44AD	<u>6,98,540</u>	
<b>Income from Other Sources (Chapter IV F)</b>		<b>749</b>
Interest From Saving Bank A/c(as per Annexure)	<u>749</u>	
<b>Gross Total Income</b>		<b>6,99,289</b>
<b>Less: Deductions (Chapter VI-A)</b>		<b>0</b>
<b>Total Income</b>		<b>6,99,289</b>
Round off u/s 288 A		<b>6,99,290</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 300000)	24,929
Rebate u/s 87A	<u>24,929</u>
	0
Tax Payable	0

**Tax calculation on Normal income of Rs 6,99,290/-**

Exemption Limit :3,00,000  
Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000  
Tax on 6,00,001 to 6,99,290 = 99,290 @10% = 9,929  
**Total Tax = 24,929**

Due Date for filing of Return July 31, 2024

**Income Declared u/s 44 AD GROSS RECEIPT**

Gross Receipts/Turnover	1370650.00
Deemed Profit	109652.00 8.00 %
Net Profit Declared	698540.00 50.96 %

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	State Bank of India	SECTOR-20, PANCHKULA	55154035870	SBIN0010374	Saving(Primary)	Yes	Yes
2	Central Bank of India	ZIRAKPUR	1079025381	CBIN0283472	Saving	No	No
3	Canara Bank	PANCHKULA	2831101001463	CNRB000283	Saving	No	No

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	749
	<b>TOTAL</b>	<b>749</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	749	Interest from saving bank a/c	749 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1370650
				<b>1370650 1370650</b>

Signature  
(UMESH TIWARI)  
Date-26.08.2024

CompuTax : 511 [UMESH TIWARI]