


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	567571440200723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,77,310
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,77,310
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	103
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 100
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 submitted electronically on <u>20-Jul-2023 16:21:04</u> from IP address <u>103.155.240.238</u> and verified by <u>UMESH TIWARI</u> having PAN <u>AFJPT8933M</u> on <u>20-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U6E9NE5YI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AFJPT8933M03567571440200723b8f618ea2aaa8422bb93217b0e9c7372621da3a8		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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	2023-2024
Ward		Year Ended	31.3.2023
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	27/07/2022	Acknowledgement No.:	159518840270722
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		
Tele:	Mob:9417709884		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)		6,15,220
Income u/s 44AD	6,15,220	
Income from Other Sources (Chapter IV F)		3,457
Interest From Saving Bank A/c(as per Annexure)	1,368	
COMMISSION	2,089	
	3,457	
Gross Total Income		6,18,677
Less: Deductions (Chapter VI-A)		
u/s 80C		
Tuition Fee	1,40,000	
	1,40,000	
u/s 80TTA (Interest From Saving Bank Account.)	1,368	
		1,41,368
Total Income		4,77,309
Round off u/s 288 A		4,77,310
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	11,366	
Rebate u/s 87A	11,366	
	0	
T.D.S./T.C.S	103	
	-103	
Refundable (Round off u/s 288B)	100	

Tax calculation on Normal income of Rs 4,77,310/-

Exemption Limit :2,50,000

Tax on (4,77,310-2,50,000) =2,27,310 @5% = 11,366

Total Tax = 11,366**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 103

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD GROSS RECEIPT

Gross Receipts/Turnover	1207880.00	
Deemed Profit	96630.40	8.00 %
Net Profit Declared	615220.00	50.93 %

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	SECTOR-20, PANCHKULA	55154035870		SBIN0010374	Saving(Primary)
2	Central Bank of India	ZIRAKPUR	1079025381		CBIN0283472	Saving
3	Canara Bank	PANCHKULA	2831101001463		CNRB0002831	Saving

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	1368
	TOTAL	1368

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jun 2023)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	6	6	194H
2	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	16	16	194H
3	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	8	8	194H
4	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	16	16	194H
5	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	7	7	194H
6	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	15	15	194H
7	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	7	7	194H
8	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	20	20	194H
9	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	8	8	194H
		Sub Total		103	103	
		Total		103	103	

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
Business	194H	2092	1207880	Gross Receipt/Turnover 44AD:1207880	103
Total		2092	1207880		103

Signature

(UMESH TIWARI)
Date-26.08.2024

CompuTax : 511 [UMESH TIWARI]
