

A.Y. 2022-23

Name : Biji Shaji	Previous Year : 2021-22
Father's Name : Antony	PAN : GTCPS0177M
Address : Thandassery House	Adhaar : 266105233763
Address : Chittoor	Status : Individual
: Ernakulam	DOB : 22-Mar-1977
Kerala - 682027	Account : 13800100409737
Resident	IFSC : FDRL0001380


Statement of Income

	Rs.	Rs.	Rs.
<u>Income from Salary</u>			
Employer name:-			
Gross salary received		192,000.00	
Less: Standard deduction		(50,000.00)	
Net Salary		<u>142,000.00</u>	
<i>Income chargeable under the head "Salary"</i>			142,000.00
<u>Self Employed - Tailoring</u>			
Gross receipts		542,700.00	
Income declared under section 44AD		<u>307,400.00</u>	
<i>Income chargeable under the head "Business and Profession"</i>			307,400.00
<u>Income from other sources</u>			
Interest from savings bank		124.00	
Interest from Deposits		<u>10,312.00</u>	
<i>Income chargeable under the head "other sources"</i>			<u>10,436.00</u>
Gross Total Income			459,836.00
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD</i>			
<i>Deduction subject to ceiling u/s 80CCE</i>			
Total Income			<u>459,836.00</u>
Total income rounded off u/s 288A			<u>459,840.00</u>
Net Tax			
TDS			
Sel Assessment Tax			
Total prepaid taxes			
Balance Tax			
Tax paid under section 140B			1,000.00
Interest u/s 234C			
Balance tax payable/(Refund)			<u>1,000.00</u>
Date :			
Place :			[Biji Shaji]

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	GTCPS0177M		
Name	BIJI SHAJI		
Address	Thandassery House , SOUTH CHITTOOR , Chittoor-ekm S.O , Cheranallur , ERNAKULAM , 16-Kerala , 91-INDIA , 682027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	214912280140524
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,59,840
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>14-May-2024 12:17:54</u> from IP address <u>223.185.203.239</u> and verified by <u>BIJI SHAJI</u> having PAN <u>GTCPS0177M</u> on <u>14-May-2024</u> using <u>TYRD778KEI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 GTCPS0177M04214912280140524de0fb6e830d7b62154e2944fc0185588597c290f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

A.Y. 2023-24

Name : Biji Shaji	Previous Year : 2022-23
Father's Name : Antony	PAN : GTCPS0177M
Address : Thandassery House	Adhaar : 266105233763
Address : Chittoor	Status : Individual
: Ernakulam	DOB : 22-Mar-1977
Kerala - 682027	Account : 13800100409737
Resident	IFSC : FDRL0001380


Statement of Income

	Rs.	Rs.	Rs.
<u>Income from Salary</u>			
Employer name:-			
Gross salary received		198,000.00	
Less: Standard deduction		(50,000.00)	
Net Salary		<u>148,000.00</u>	
<i>Income chargeable under the head "Salary"</i>			148,000.00
<u>Self Employed - Tailoring</u>			
Gross receipts		561,280.00	
Income declared under section 44AD		<u>314,000.00</u>	
<i>Income chargeable under the head "Business and Profession"</i>			314,000.00
<u>Income from other sources</u>			
Interest from savings bank		177.00	
Interest from Deposits		<u>10,440.00</u>	
<i>Income chargeable under the head "other sources"</i>			<u>10,617.00</u>
Gross Total Income			472,617.00
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD</i>			
<i>Deduction subject to ceiling u/s 80CCE</i>			
Total Income			<u>472,617.00</u>
Total income rounded off u/s 288A			<u>472,620.00</u>
Net Tax			
TDS			
Sel Assessment Tax			
Total prepaid taxes			
Balance Tax			
Tax paid under section 140B			1,000.00
Interest u/s 234C			
Balance tax payable/(Refund)			<u>1,000.00</u>

Date :

Place :

[Biji Shaji]

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	GTCPS0177M		
Name	BIJI SHAJI		
Address	Thandassery House, SOUTH CHITTOOR, Chittoor-ekm S.O, Cheranallur , ERNAKULAM , 16-Kerala, 91- INDIA, 682027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	214915080140524
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,72,620
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>14-May-2024 12:20:28</u> from IP address <u>223.185.203.239</u> and verified by <u>BIJI SHAJI</u> having PAN <u>GTCPS0177M</u> on <u>14-May-2024</u> using <u>TYRD7TMSSI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 GTCPS0177M04214915080140524e10537cab81c20dfab698611383c7d36d1921cf8		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

A.Y. 2024-25

Name : Biji Shaji

Previous Year : 2023-24

Father's Name : Antony

PAN : GTCPS0177M

Address : Thandassery House

Adhaar : 266105233763

Address : Chittoor

Status : Individual

: Ernakulam

DOB : 22-Mar-1977

Kerala - 682027

Account : 13800100409737

Resident

IFSC : FDRL0001380


Statement of Income

	Rs.	Rs.	Rs.
<u>Income from Salary</u>			
Employer name:-			
Gross salary received		202,500.00	
Less: Standard deduction		(50,000.00)	
Net Salary		<u>152,500.00</u>	
<i>Income chargeable under the head "Salary"</i>			152,500.00
<u>Self Employed - Tailoring</u>			
Gross receipts		574,400.00	
Income declared under section 44AD		<u>325,740.00</u>	
<i>Income chargeable under the head "Business and Profession"</i>			325,740.00
<u>Income from other sources</u>			
Interest from savings bank		208.00	
Interest from Deposits		<u>10,320.00</u>	
<i>Income chargeable under the head "other sources"</i>			<u>10,528.00</u>
Gross Total Income			488,768.00
<i>Deductions under Chapter VI-A</i>			
<i>Investment u/s 80C, CCC, CCD</i>			
<i>Deduction subject to ceiling u/s 80CCE</i>			
Total Income			<u>488,768.00</u>
Total income rounded off u/s 288A			<u><u>488,770.00</u></u>
Net Tax			
TDS			
Sel Assessment Tax			
Total prepaid taxes			
Balance Tax			
Tax paid under section 140B			
Interest u/s 234C			
Balance tax payable/(Refund)			<u><u>-</u></u>

Date :

Place :

[Biji Shaji]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			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	GTCPS0177M		
Name	BIJI SHAJI		
Address	Thandassery House, SOUTH CHITTOOR, Chittoor-ekm S.O, Cheranallur , ERNAKULAM , 16-Kerala, 91- INDIA, 682027		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	214918610140524
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,88,770
	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>14-May-2024 12:23:04</u> from IP address <u>223.185.203.239</u> and verified by <u>BIJI SHAJI</u> having PAN <u>GTCPS0177M</u> on <u>14-May-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TYRD77D3ZI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 GTCPS0177M04214918610140524af29b724b16b7a6117ac1390dfb4effb39647128		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			