


Acknowledgement Number:159518840270722

Date of filing:27-07-2022

**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	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) Return filed on or before due date	e-Filing Acknowledgement Number	159518840270722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,62,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,62,560
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	232
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 230	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0
Income Tax Return submitted electronically on 27-07-2022 17:26:06 from IP address 103.155.240.239 and verified by UMESH TIWARI having PAN AFJPT8933M on 27-07-2022 17:28:02 using XUDT3LVWZI generated through Aadhaar OTP mode			
System Generated			
Barcode/QR Code			
AFJPT8933M031595188402707227C6DC43F0B18003C8B40AD1EF2D98704B46EEC5D			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</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	2022-2023
Ward		Year Ended	31.3.2022
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)		
Filing Status	Original		
Last Year Return Filed On	18/12/2021	Acknowledgement No.:	254432790181221
Last Year Return Filed u/s	Normal		
Aadhaar No:	232343204107	Passport No.:	
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]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>502560</b>
Income u/s 44AD	502560	
<b>Gross Total Income</b>		<b>502560</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
Tuition Fee	140000	
		140000
<b>Total Income</b>		<b>140000</b>
Round off u/s 288 A		<b>362560</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		<b>362560</b>

Tax Due	5628
Rebate u/s 87A	5628
	0
T.D.S./T.C.S	232
	-232
Refundable (Round off u/s 288B)	230

**Tax calculation on Normal income of Rs 362560/-**

Exemption Limit :250000

Tax on (362560-250000) =112560 @5% = 5628

**Total Tax = 5628**

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 232

Due Date for filing of Return July 31, 2022

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

Gross Receipts/Turnover	1135620.00	
Deemed Profit	90849.60	8.00 %
Net Profit Declared	502560.00	44.25 %

**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 T.D.S. on Non-Salary(26 AS Import Date:27 Jul 2022)**

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	50	50	194H
2	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	17	17	194H
3	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	28	28	194H
4	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	12	12	194H
5	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	19	19	194H
6	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	9	9	194H
7	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	19	19	194H
8	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	9	9	194H
9	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	47	47	194H
10	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	20	20	194H
11	BP	AMULYA HERBS PRIVATE LIMITED	PTLA15072B	2	2	194H
		Sub Total		232	232	
		Total		232	232	

**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	4647	1135620	Gross Receipt/Turnover 44AD:1135620	232
<b>Total</b>		<b>4647</b>	<b>1135620</b>		<b>232</b>

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	4647	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	1135620 1135620 -1130973

Signature  
(UMESH TIWARI)  
Date-27.07.2022