


Acknowledgement Number: 203488750060623

Date of Filing: 06-Jun-2023

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT		Assessment Year
[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)		2022-23
PAN	CGDPP9016N	
Name	DHARAM PAL	
Address	S/O LIZZA RAM , TUNDA PATTI,KAUL , NEAR PHARAL ROAD , KAITHAL , 12-Haryana , 91-INDIA , 136021	
Status	Individual	Form Number ITR-3
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number 203488750060623
Taxable Income and Tax details	Current Year business loss, if any	1 0
	Total Income as per Updated return	2 3,60,700
	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 3,60,700
	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>06-Jun-2023 12:05:48</u> from IP address <u>152.58.74.37</u> and verified by <u>DHARAM PAL</u> having PAN <u>CGDPP9016N</u> on <u>06-Jun-2023</u> using <u>7WWEU4NVZI</u> generated through <u>Aadhaar OTP</u> mode.		
System Generated		
Barcode/QR code	CGDPP9016N032034887500606230e6a7e5606591cc5ed5596c5afeef86f3ed73465	
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>		

Dharam Pal

**RAMESH TANWAR &
ASSOCIATES**
TAX CONSULTANT



Cinema Market, Pundri (Kaithal)

PIN Code - 136026

HARYANA

Ph. 7082812173

Mail : rameshadv1997@gmail.com

Name of Assessee	DHARAM PAL		
Father's Name	LIZZA RAM		
Address	S/O LIZZA RAM, TUNDA PATTI, NEAR PHARAL ROAD, KAUL, KAITHAL, HARYANA, 136021		
E-Mail	DHARAMPALSAGWAL575@GMAIL.COM		
Status	Individual	Assessment Year	2022-2023
Ward	WARD-1, KAITHAL/	Year Ended	31.3.2022
PAN	CGDPP9016N	Date of Birth	20/12/1954
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	NWR-W-60-91		
Filing Status	Original		
Return Filed On	06/06/2023	Acknowledgement No.:	203488750060623
Aadhaar No:	451788133248	Passport No.:	
Bank Name	PUNJAB NATIONAL BANK, KAUL, A/C NO:0797000100052621 ,Type: Saving ,IFSC: PUNB0125710		
Tele:	Mob:9996042563		

Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		360700
Income u/s 44AD	<u>360700</u>	
Income from Other Sources (Chapter IV F)		15099
Interest From Saving Bank A/c(as per Annexure)	<u>15099</u>	
Gross Total Income		375799
Less: Deductions (Chapter VI-A)		
u/s 80TTB (Interest From Saving Bank Account & FDR.)	<u>15099</u>	
Total Income		15099
Round off u/s 288 A		360700
Agriculture Income		445410
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	71222
Rebate Agriculture Income	<u>59082</u>
Tax Due (Exemption Limit Rs. 300000)	12140
Rebate u/s 87A	<u>12140</u>
	0

NAME OF ASSESSEE : DHARAM PAL A.Y. 2022-2023 PAN : CGDPP9016N Code :10

Fee for default in furnishing return of income u/s 234F		1000
Round off u/s 288B		1000
Tax Payable		1000
Additional Income Tax (0 * 25/100)		1000
Total Tax Payable		0
Tax paid u/s 140B		1000
Tax due		1000
Interest calculated upto June,2023, Due Date for filing of Return July 31, 2022		0
Income Declared u/s 44 AD		
Gross Receipts/Turnover	1345600.00	
Deemed Profit	107648.00	8.00 %
Net Profit Declared	360700.00	26.81 %

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26
AS Import Date:06 Jun 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	06/06/2023	18650	HDFC BANK LTD. NARIMAN POINT(140B/Reg. Assessment)	1000
Total					1000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	KAUL	079700010005262 1		PUNB0125710	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	15099
TOTAL		15099

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	15099	Interest from saving bank a/c	15099 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1345600 1345600

Detail of assets and income given in return form
Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	509257	1	Fixed Assets	65400
2.	Secured Loans	0	2.	Inventories	0

NAME OF ASSESSEE : DHARAM PAL A.Y. 2022-2023 PAN : CGDPP9016N Code :10

3.	Unsecured Loans	0	3.	Sundry debtors	156700
4.	Advances	0	4.	Balance with banks	4857
5.	Sundry Creditors	0	5.	Cash in hand	56800
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	225500
	Total	509257	Total	509257	


Signature
(DHARAM PAL)
Date-06.06.2023

CompuTax : 10 [DHARAM PAL]

Dharam pal

Acknowledgement Number:203388500060623

Date of filing : 06-Jun-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year	
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)		2023-24	
PAN	CGDPP9016N		
Name	DHARAM PAL		
Address	S/O LIZZA RAM , TUNDA PATTI,KAUL, NEAR PHARAL ROAD, 12-Haryana, KAITHAL, 91-INDIA, 136021		
Status	Individual	Form Number ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number 203388500060623	
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,69,800
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,69,800
	Net tax payable	5	1,518
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,520
	(+) 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
Income Tax Return submitted electronically on <u>06-Jun-2023 12:35:18</u> from IP address <u>152.58.74.169</u> and verified by <u>DHARAM PAL</u> having PAN <u>CGDPP9016N</u> on <u>06-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7WWEUG9MTI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	CGDPP9016N03203388500060623cb2a49330bc1ba11cf9ff6be90b5c8d85e095597		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Dharam Pal

**RAMESH TANWAR &
ASSOCIATES**
TAX CONSULTANT



Cinema Market, Pundri (Kaithal)
PIN Code - 136026
HARYANA
Ph. 7082812173
Mail : rameshadv1997@gmail.com

Name of Assessee	DHARAM PAL		
Father's Name	LIZZA RAM		
Address	S/O LIZZA RAM, TUNDA PATTI, NEAR PHARAL ROAD, KAUL, KAITHAL, HARYANA, 136021		
E-Mail	DHARAMPALSAGWAL575@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward	WARD-1, KAITHAL/	Year Ended	31.3.2023
PAN	CGDPP9016N	Date of Birth	20/12/1954
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	NWR-W-60-91		
Filing Status	Original		
Return Filed On	06/06/2023	Acknowledgement No.:	203388500060623
Last Year Return Filed On	06/06/2023	Acknowledgement No.:	203488750060623
Last Year Return Filed u/s	Normal		
Aadhaar No.:	451788133248	Passport No.:	
Bank Name	PUNJAB NATIONAL BANK, KAUL, A/C NO:0797000100052621, Type: Saving, IFSC: PUNB0125710		
Tele:	Mob:9996042563		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS report not imported
2. TIS summary not imported

Income from Business or Profession (Chapter IV D)		369800
Income u/s 44AD	<u>369800</u>	
Gross Total Income		369800
Total Income		369800
Round off u/s 288 A		369800
Agriculture Income		558604
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Gross Tax Payable	95681
Rebate Agriculture Income	<u>81721</u>
Tax Due (Exemption Limit Rs. 300000)	13960
Rebate u/s 87A	<u>12500</u>
	1460
Health & Education Cess (HEC) @ 4.00%	58

NAME OF ASSESSEE : DHARAM PAL A.Y. 2023-2024 PAN : CGDPP9016N Code :10

	1518
Round off u/s 288B	1520
Deposit u/s 140A	1520
Tax Payable	0

Due Date for filing of Return July 31, 2023

Income Declared u/s 44 AD

Gross Receipts/Turnover	1544000.00	
Deemed Profit	123520.00	8.00 %
Net Profit Declared	369800.00	23.95 %

Prepaid taxes (Advance tax and Self assessment tax) 26 AS Import Date: 06 Jun 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	06/06/2023	26125	HDFC BANK LTD. NARIMAN POINT	1520
Total					1520

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	PUNJAB NATIONAL BANK	KAUL	079700010005262	1	PUNB0125710	Saving(Primary)

Detail of assets and income given in return form

Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	544434	1	Fixed Assets	69800
2.	Secured Loans	749723	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	220000
4.	Advances	0	4.	Balance with banks	33557
5.	Sundry Creditors	0	5.	Cash in hand	85800
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	885000
Total		1294157	Total		1294157

Signature
(DHARAM PAL)
Date-06.06.2023

CompuTax : 10 [DHARAM PAL]