

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
2020-21**

| | | | |
|--|--|--|-----------------|
| PAN | AIOPK6478Q | | |
| Name | RAJINDER KAUR | | |
| Address | HOUSE NO. 63, MODEL TOWN,, PEHOWA, DISTT. KURUKSHETRA, HARYANA, 136128 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 383598430060720 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 390670 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 | |
| Dividend Tax Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 06-07-2020 15:33:43 from IP address 103.50.215.162 and verified byRAJINDER KAURhaving PAN AIOPK6478Q on 14-10-2020 16:06:51 from IP address 103.50.215.162 usingElectronic Verification Code 6NREMNWJC generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

COMPUTATION OF TOTAL INCOME

| | |
|-----------------------------|--|
| Name of the Assessee | Smt. Rajinder Kaur |
| Father's Name | Sh. Jaspal Singh Josha |
| Address of the assessee | House No. 63, Model Town, Pehowa - 136128, Distt. Kurukshetra, Haryana |
| PAN | AIOPK6478Q |
| Date of Birth | 08/05/1975 |
| Status | Individual |
| Financial Year | 2019-20 |
| Assessment Year | 2020-21 |
| | Amount Rs. |
| 1 Income from Business | 5,40,667.00 |
| 2 Income from Other Sources | - |
| GROSS TOTAL INCOME | 5,40,667.00 |
| Less: Deduction u/s 80 C | 1,50,000.00 |
| TOTAL TAXABLE INCOME | 3,90,667.00 |


Agriculture Income

Aggregate Income

3,90,667.00

COMPUTATION OF TAX

| | |
|--|-----------------------|
| | Amount Rs. |
| Tax on Total Income | 7,033 |
| Less: Rebate if Taxable Income is less than Rs. 5,00,000 | 7,033 |
| | - |
| Add: Education cess @ 4% | - |
| | - |
| Add: Interest | - |
| | - |
| Less: T.D.S. | - |
| Self Assessment Tax | - |
| Net Tax Payable/Refund due | - |

| 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 | AIOPK6478Q | | |
| Name | RAJINDER KAUR | | |
| Address | HOUSE NO. 63, MODEL TOWN , PEHOWA , DISTT. KURUKSHETRA , 12-Haryana, 91-INDIA, 136128 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)- On or Before due date | e-Filing Acknowledgement Number | 858540910300723 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,83,230 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 4,83,230 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 5,780 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 5,780 |
| 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>30-Jul-2023 11:16:00</u> from IP address <u>103.81.157.77</u> and verified by <u>RAJINDER KAUR</u> having PAN <u>AIOPK6478Q</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GV85G9TPI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  AIOPK6478Q038585409103007234b14037d51ec108e1b3b5a348234294c70c98bda | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Report of Accounts of Cust Id 562262198 as on 24-09-2023

| TYPE | ACCOUNT | NAME | Credit Balance | Debit Balance |
|------|--------------|---------------|----------------|---------------|
| 01 | 073001506192 | RAJINDER KAUR | 1,32,114.72 | |
| **** | | ***** | | |
| | sum | | 1,32,114.72 | |
| 13 | 073013002001 | RAJINDER KAUR | 3,13,499.00 | |
| | 073013002383 | | 6,13,581.00 | |
| | 073013002821 | | 8,00,000.00 | |
| | 073013003254 | | 2,50,000.00 | |
| | 073013003378 | | 6,00,000.00 | |
| **** | | ***** | | |
| | sum | | 25,77,080.00 | |
| | sum | | 27,09,194.72 | |



| | | | |
|----------------------------|---|--------------------------------|------------|
| Name of Assessee | RAJINDER KAUR | | |
| Father's Name | MR. JASPAL SINGH JOSHA | | |
| Address | HOUSE NO. 63,MODEL TOWN,PEHOWA,DISTT. KURUKSHETRA,HARYANA,136128 | | |
| Status | Individual | Assessment Year | 2023-2024 |
| Ward | | Year Ended | 31.3.2023 |
| PAN | AIOPK6478Q | Date of Birth | 08/05/1975 |
| Residential Status | Resident | Gender | Female |
| Nature of Business | OTHER SERVICES-Other services n.e.c.(21008) | | |
| Filing Status | Original | | |
| Last Year Return Filed u/s | Normal | | |
| Aadhaar No: | 451606183898 | Mobile No Linked with Aadhaar: | |
| Bank Name | HDFC BANK, , A/C NO:07971930000093 ,Type: Saving ,IFSC: HDFC0000797 | | |
| Tele: | Mob:9896674602 | | |

Computation of Total Income [As per Normal Provisions]

| | | |
|--|---------------|---------------|
| Income from Business or Profession (Chapter IV D) | | 554870 |
| Income u/s 44AD | <u>554870</u> | |
| Income from Other Sources (Chapter IV F) | | 88358 |
| Interest From Saving Bank A/c(as per Annexure) | 30560 | |
| Interest on F.D.R.(as per Annexure) | <u>57798</u> | |
| | <u>88358</u> | |
| Gross Total Income | | 643228 |
| Less: Deductions (Chapter VI-A) | | |
| u/s 80C | | |
| L.I.P. | 150000 | |
| | | 150000 |
| u/s 80TTA (Interest From Saving Bank Account.) | | <u>10000</u> |
| | | 160000 |
| Total Income | | 483228 |
| Round off u/s 288 A | | 483230 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | |

| | |
|--------------------------------------|--------------|
| Tax Due (Exemption Limit Rs. 250000) | 11662 |
| Rebate u/s 87A | <u>11662</u> |
| | 0 |
| T.D.S./T.C.S | <u>5780</u> |
| | -5780 |
| Refundable (Round off u/s 288B) | 5780 |

Tax calculation on Normal income of Rs 483230/-

Exemption Limit :250000

Tax on (483230-250000) =233230 @5% = 11662

Total Tax = 11662

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

| | | |
|---|------------|---------|
| Non-Salary(as per Annexure) | 5780 | |
| Due Date for filing of Return July 31, 2023 | | |
| <u>Income Declared u/s 44 AD</u> | | |
| Gross Receipts/Turnover | 1775580.00 | |
| Book Profit | 554870.00 | 31.25 % |
| Deemed Profit | 142046.40 | 8.00 % |
| Net Profit Declared | 554870.00 | 31.25 % |

Statement of Long term Gain losses Brought/Carried Forward

| Assessment Year | Brought Forward | Set off | Carried Forward |
|-----------------------|-----------------|----------|-----------------|
| 2022-2023(29/07/2022) | 328830 | 0 | 328830 |
| Total | 328830 | 0 | 328830 |

Details of Interest From Bank

| S.NO. | PARTICULARS | AMOUNT |
|-------|----------------------|--------------|
| 1 | ICICI BANK LIMITED | 22060 |
| 2 | PUNJAB NATIONAL BANK | 6711 |
| 3 | AXIS BANK LIMITED | 1789 |
| | TOTAL | 30560 |

Details of Interest on F.D.R.

| S.NO. | PARTICULARS | AMOUNT |
|-------|--------------------|--------------|
| 1 | ICICI BANK LIMITED | 57798 |
| | TOTAL | 57798 |

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jul 2023)

| S.No | Name of the Deductor | Tax deduction A/C No. of the deductor | Amount Paid/credited | Total Tax deducted | Amount out of (5) claimed for this year |
|------|----------------------|---------------------------------------|----------------------|--------------------|---|
| 1 | ICICI BANK LIMITED | PTL110341C | 57798 | 5780 | 5780 |
| | TOTAL | | 57798 | 5780 | 5780 |

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 |
|---------------|---------|----------------------------------|--------------------|-----------------------------------|-------------|
| Other Sources | 194A | 57798 | 88358 | Interest Income:88358 | 5780 |
| Total | | 57798 | 88358 | | 5780 |

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 | 0 | 1 | Fixed Assets | 0 |

| | | | | | |
|----|-------------------|---|----|--------------------|-------|
| 2. | Secured Loans | 0 | 2. | Inventories | 0 |
| 3. | Unsecured Loans | 0 | 3. | Sundry debtors | 0 |
| 4. | Advances | 0 | 4. | Balance with banks | 0 |
| 5. | Sundry Creditors | 0 | 5. | Cash in hand | 58600 |
| 6. | Other liabilities | 0 | 6. | Loan and advances | 0 |
| | | | 7. | Other Assets | 0 |

| | | | |
|--------------|----------|--------------|--------------|
| Total | 0 | Total | 58600 |
|--------------|----------|--------------|--------------|

CompuTax :
