


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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]</div> <div>(Please see Rule 12 of the Income-tax Rules, 1962)</div>				Assessment Year 2024-25			
PAN		AAMPA6968K					
Name		Sanjay Agarwal					
Address		7, HARISAVA STREET, KHIDDERPORE, KOLKATA , KOLKATA , 32-West Bengal, 91- INDIA, 700023					
Status		Individual		Form Number		ITR-4	
Filed u/s		139(4)-After due date		e-Filing Acknowledgement Number		611085070161024	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	15,00,690		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	0		
	Net tax payable			5	1,56,215		
	Interest and Fee Payable			6	22,182		
	Total tax, interest and Fee payable			7	1,78,397		
	Taxes Paid			8	0		
	(+) Tax Payable /(-) Refundable (7-8)			9	(+) 1,78,400		
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 16-Oct-2024 18:05:26 from IP address 223.185.34.68 and verified by Sanjay Agarwal having PAN AAMPA6968K on 16-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code TNMKVMCA2I generated through Aadhaar OTP mode							
System Generated Barcode/QR Code		<div></div> <div>AAMPA6968K04611085070161024ba02f65c3d43b294f580351b473a036214d38f45</div>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							

Sanjay Agarwal

AY 2024-2025

Address: 7 HARISAVA STREET KHIDDERPORE KOLKATA

KOLKATA, WEST BENGAL - 700023

Mobile: 91-9875631822

E-Mail: sanjaywide@gmail.com

Computation of Income (ITR4)

PAN:	AAMPA6968K	Status:	Individual
Date of Birth	13/02/1965	Residential Status:	Resident
Father's Name:	Hariram Agarwal	Gender:	Male
Bank A/C no.:	1046742034	IFSC code:	CBIN0280096
E-Filing Status:	Not E-Filed	Aadhaar Card Number:	600415574999
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession		15,00,000
Other Sources		689
Gross Total Income		15,00,689
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 15,00,689 as per Section 288A	15,00,690
Tax Payable		1,56,215
Interest & Fees		+ 22,182
Total Tax Payable		1,78,397
Tax Due	Rounded off from 1,78,397 as per Section 288B	1,78,400

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	15,00,000
Net Income under the head "Business and Profession"	15,00,000

Section 44AD

Business nature	Business code	Trade Name
Other professional services n.e.c.	16019	SANJAY AGARWAL

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	4,50,000	0	25,50,000	30,00,000
Income u/s 44AD	2,25,000	0	12,75,000	15,00,000

Other Income

Interest Income from Saving Account	689
Total	689

Income Tax

Total Income	15,00,690
Basic Exemption	3,00,000
Income Tax	1,50,207
Health and Education Cess	6,008
Total Tax	1,56,215
Interest Due	22,182
234A(3 month(s))	4,686
234B(7 month(s))	10,934
234C	1,562
234F	5,000
Payable	1,78,400

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	15,000
6 lakh to 9 lakh	10%	30,000
9 lakh to 12 lakh	15%	45,000
12 lakh to 15 lakh	20%	60,000
Above 15 lakh	30%	207
Total		1,50,207

Interest u/s 234C

Installment period	Tax Due	Percentage of Tax to be Deposited	Tax to be Deposited	Tax Paid	Remaining Tax due	Interest Rate	Interest u/s 234C
1st Quarter (Upto 15th Jun)	0	15%	0	0	0	3%	0
2st Quarter (Upto 15th Sep)	0	45%	0	0	0	3%	0
3st Quarter (Upto 15th Dec)	0	75%	0	0	0	3%	0
4st Quarter (Upto 15th Mar)	1,56,215	100%	1,56,215	0	1,56,215	1%	1,562
							1,562

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	CBIN0280096	CENTRAL BANK OF INDIA	1046742034
2	HDFC0000538	HDFC BANK	50100133787732

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2024	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	24,500

Signature

For Sanjay Agarwal

Prepared by SUJAY KUMAR DE

S K DE & CO

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