


Acknowledgement Number:326052801310126

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b> [Where the data of the updated Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]				Assessment Year 2025-26
PAN	AAMPA6968K			
Name	Sanjay Agarwal			
Address	7, HARISAVA STREET, KHIDDERPORE, KOLKATA, 32-West Bengal, KOLKATA, 91- INDIA, 700023			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(8A)-Updated Return	e-Filing Acknowledgement Number	326052801310126	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	6,76,060	
	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	(+) 5,000	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	5,000	
	Tax paid u/s 140B	9	5,000	
	Tax due (8 - 9)	10	0	
This return has been digitally signed by <u>Sanjay Agarwal</u> in the capacity of <u>Self</u> having PAN <u>AAMPA6968K</u> from IP address <u>223.185.34.226</u> on <u>31-Jan-2026 18:51:21</u> DSC SI.No & Issuer <u>9180393</u> & <u>303046070810CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated	 <b>AAMPA6968K04326052801310126c5c327d40370d5080496949b90b8bdd12f4d7aeb</b>			
Barcode/QR Code				
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

<b>Sanjay Agarwal</b>	<b>AY 2025-2026</b>
<b>Address:</b> 7 HARISAVA STREET KHIDDERPORE KOLKATA KOLKATA, WEST BENGAL - 700023 <b>Mobile:</b> 91-9875631822 <b>E-Mail:</b> sanjaywide@gmail.com	
<b>Computation of Income (ITR4-U)</b>	

<b>PAN:</b>	AAMPA6968K	<b>Status:</b>	Individual
<b>Date of Birth</b>	13/02/1965	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	Hariram Agarwal	<b>Gender:</b>	Male
<b>Bank A/C no.:</b>	1046742034	<b>IFSC code:</b>	CBIN0280096
<b>E-Filing Status:</b>	Json Downloaded	<b>Aadhaar Card Number:</b>	600415574999
<b>Selected tax regime</b>	New Regime		

**Tax Summary (Amount in 'Rs')**

Business and Profession		6,75,000
Other Sources		1,057
<b>Gross Total Income</b>		<b>6,76,057</b>
Less: Total Deductions		0
<b>Total Income (Taxable)</b>	Rounded off from 6,76,057 as per Section 288A	<b>6,76,060</b>
Interest & Fees		+ 5,000
<b>Total Tax Payable</b>		<b>5,000</b>
<b>Balance Tax Due</b>	Rounded off from 5,000 as per Section 288B	<b>5,000</b>
<b>Total Payable</b>		<b>5,000</b>
Less: Taxes Paid u/s 140B		- 5,000
<b>Tax Due after ITR-U</b>		<b>0</b>

Taxes are applicable as per normal provision

Please refer **Annexure** for details

<b>Business and Profession</b>			
<b>Particulars</b>		<b>Amount</b>	
Presumptive Income u/s 44AD		6,75,000	
<b>Net Income under the head "Business and Profession"</b>			<b>6,75,000</b>

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### **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	0	0	13,50,000	13,50,000
<b>Income u/s 44AD</b>	<b>0</b>	<b>0</b>	<b>6,75,000</b>	<b>6,75,000</b>

<b>Other Income</b>			
Interest Income from Saving Account		1,057	
<b>Total</b>		<b>1,057</b>	

<b>Income Tax</b>			
Total Income		6,76,060	
Basic Exemption		3,00,000	
Income Tax		18,803	
Rebate u/s 87A		18,803	
Tax after rebate		0	
Interest Due		5,000	
234F	5,000		
Tax Paid		-5,000	
Tax Paid u/s 140B	5,000		
Payable		0	

## Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 7 lakh	5%	18,803
<b>Total</b>		<b>18,803</b>

## Taxes Paid

(Self Assessment Tax-ITR U)

## Self Assessment Tax-ITR U

BSR Code	Date	Challan No	Amount
6390009	31/01/2026	14806	5,000

## Annexures

## Tax Computation Comparison – New Regime vs Old Regime

Your tax computation has been prepared under the **New Tax Regime**. The table below shows how your tax differs under both regimes.

Particulars	New Regime (Rs.) (✓)	Old Regime (Rs.)
<b>Business &amp; Profession</b>		
Presumptive Business Income (44AD)	6,75,000	6,75,000
Income From Business Profession	6,75,000	6,75,000
<b>Income From Other Sources</b>		
Savings Bank Interest	1,057	1,057
Income From Other Sources	1,057	1,057
<b>Gross Total Income</b>	<b>6,76,057</b>	<b>6,76,057</b>
<b>Total Tax Savings</b>	-	<b>1,057</b>
<b>Deductions</b>		
80TTB (Interest on deposits for senior citizens)	-	1,057
<b>Total Income</b>	<b>6,76,060</b>	<b>6,75,000</b>
Income Tax at normal rates	18,803	45,000
Rebate u/s 87A	-18,803	-
Health and Education Cess	-	1,800
<b>Tax Due</b>	-	<b>46,800</b>
<b>Interest &amp; Fees</b>	<b>5,000</b>	<b>12,488</b>
234A	-	2,340

Particulars	New Regime (Rs.) (✓)	Old Regime (Rs.)
234B	-	4,680
234C	-	468
234F	5,000	5,000
<b>Tax Payable</b>	-	<b>67,863</b>

**Note: Key Tax Treatment Differences Under New Tax Regime (Section 115BAC)**

- Salary Exemptions: Exemption for allowances like HRA, LTA, Children Education Allowance, etc., is Not Available.
- Standard Deduction: Standard Deduction of ₹75,000/- is Available for salaried employees and pensioners; Professional Tax is Not Available.
- Tax-Saving Deductions (Chapter VI-A): All major tax-saving deductions like 80C, 80D, 80E, 80G, and 80CCD(1B) are Not Available.
- NPS (Employer): The employer contribution to the employee's Pension Scheme (Section 80CCD(2)) is Available under both tax regimes.
- Home Loan & Loss Treatment: Interest deduction for a self-occupied house is Not Available, and House Property Loss cannot be set off against Salary/Other Income.

**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 31/03/2025	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	25,400

Signature For Sanjay Agarwal	Prepared by SUJAY KUMAR DE S K DE & CO
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