

Acknowledgement Number:326052801310126

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT [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		 <u>AAMPA6968K04326052801310126c5c327d40370d5080496949b90b8bdd12f4d7aeb</u>	
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

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:	Json Downloaded	Aadhaar Card Number:	600415574999
Selected tax regime	New Regime	Tax Summary (Amount in 'Rs')	

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

Taxes are applicable as per normal provision

Please refer **Annexure** for details

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

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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
Income u/s 44AD	0	0	6,75,000	6,75,000

Other Income		
Interest Income from Saving Account		1,057
Total		1,057

Income Tax		
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
Total		18,803

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

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

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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