

Acknowledgement Number: 102493000071221

Date of Filing: 07-Dec-2021

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

2021-22

[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 AWTPN5348K

Name BALCHANDRA NETAM

Address HOUSE NO. 10, DONGARI PARA, KONDAGAON, KONDAGAON, 33-Chhattisgarh, 91-INDIA, 494226

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 102493000071221

	Current Year business loss, if any	1 0
	Total Income	3,77,210
Taxable Income and Tax details	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 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 Details	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 07-Dec-2021 12:52:11 from IP address 10.1.82.88 and verified by  
BALCHANDRA NETAM having PAN AWTPN5348K on 07-Dec-2021 using paper ITR-Verification Form/  
Electronic Verification Code C4UX7SWLGI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

AWTPN5348K04102493000071221e56aa0e0a3114b65095cbac11da4f795d449cc79

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	BALCHANDRA NETAM		
Father's Name	SAMRATH NETAM .		
Address	HOUSE NO. 10,DONGARI PARA,KONDAGAON,KONDAGAON,CHHATTISGARH,494226		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AWTPN5348K	Date of Birth	01/02/1984
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
GSTIN No.	22AWTPN5348K1ZY		
Filing Status	Original		
Last Year Return Filed On	25/03/2021	Acknowledgement No.:	305661570250321
Bank Name	CENTRAL BANK OF INDIA, MAIN ROAD ,MICR:494016199, A/C NO:3590528092 ,Type: Current ,IFSC: CBIN0284363		
Tele:	Mob:9406002614		

**Computation of Total Income [As per Normal Provisions]**

**Caution**

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

<b>Income from Business or Profession (Chapter IV D)</b>		<b>393490</b>
Income u/s 44AD	<u>393490</u>	
<b>Income from Other Sources (Chapter IV F)</b>		<b>29401</b>
Interest From Saving Bank A/c	1779	
Interest on F.D.R.	12222	
Interest and other income	<u>15400</u>	
	<u>29401</u>	
<b>Gross Total Income</b>		<b>422891</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
ULIP	43901	
	<u>43901</u>	
u/s 80TTA (Interest From Saving Bank Account )	<u>1779</u>	
		<b>45680</b>
<b>Total Income</b>		<b>377211</b>
Round off u/s 288 A		<b>377210</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	6361
Rebate u/s 87A	<u>6361</u>
	0
Tax Payable	0
Due Date for filing of Return July 31, 2021	
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021	
<b><u>Income Declared u/s 44 AD Retail trading</u></b>	

NAME OF ASSESSEE BALCHANDRA NETAM A Y 2021-2022 PAN AWTPN5348K Code 450-01

Gross Receipts/Turnover	2454930 00	
Book Profit	393490 00	16.03 %
Deemed Profit	196394.40	8.00 %
Net Profit Declared	393490 00	16.03 %

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	22AWTPN5348K1ZY	2454930
<b>TOTAL</b>		<b>2454930</b>

**Details of Turnover as per GSTR-3B (Imported From Form 26AS)**

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	22AWTPN5348K1ZY	AA2201211223362	19-Mar-2021	January,2021	0	0
2	22AWTPN5348K1ZY	AA220221084253T	19-Mar-2021	February,2021	462932	462932
3	22AWTPN5348K1ZY	AA221220089615H	18-Jan-2021	December,2020	1222915	1222915
4	22AWTPN5348K1ZY	AA220920220009S	18-Jan-2021	September,2020	0	0
5	22AWTPN5348K1ZY	AA221120144807Q	18-Jan-2021	November,2020	0	0
6	22AWTPN5348K1ZY	AA220520010510B	18-Jan-2021	May,2020	0	0
7	22AWTPN5348K1ZY	AA220820033728D	18-Jan-2021	August,2020	0	0
8	22AWTPN5348K1ZY	AA220720020956H	18-Jan-2021	July,2020	0	0
9	22AWTPN5348K1ZY	AA220620028801S	18-Jan-2021	June,2020	0	0
10	22AWTPN5348K1ZY	AA221020157658I	18-Jan-2021	October,2020	0	0
11	22AWTPN5348K1ZY	AA220420008396R	18-Jan-2021	April,2020	0	0
12	22AWTPN5348K1ZY	AA220321169690J	20-May-2021	March,2021	769083	769083
<b>Total</b>					<b>2454930.00</b>	<b>2454930.00</b>

**Details of SFT,Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA, STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	2084600
<b>Total</b>				<b>2084600.00</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:22 Nov 2021)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
<b>TOTAL</b>					<b>0</b>

**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	12222	29401	Interest Income:14001 Other Income:15400	
<b>Total</b>		<b>12222</b>	<b>29401</b>		

Signature  
(BALCHANDRA NETAM)  
Date-25.04.2023

CompuTax : 450-01 [BALCHANDRA NETAM]

Acknowledgement Number: 769216820280723

Date of Filing: 28-Jul-2023

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

Assessment Year

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12A of the Income-tax Rules, 1962)

2022-23

PAN : AWTPN5348K

Name : BALCHANDRA NETAM

Address : HOUSE NO. 10, DONGARI PARA, KONDAGAON, KONDAGAON, 33-Chhattisgarh, 91-INDIA, 494226

Status : Individual

Form Number

ITR-4

Filed as : 139(8A) - Updated Return

e-Filing Acknowledgement Number

769216820280723

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,25,520
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	(+) 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 28-Jul-2023 13:48:09 from IP address 182.70.209.197 and verified by BALCHANDRA NETAM having PAN AWTPN5348K on 28-Jul-2023 using 7UZ8WZ5M3I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AWTPN5348K047692168202807232e3e29961d3ec421ab39d526aa7f870e35094454

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	BALCHANDRA NETAM		
Father's Name	SAMRATH NETAM		
Address	HOUSE NO 10, DONGARI PARA, KONDAGAON, KONDAGAON, CHHATTISGARH, 494226		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AWTPN5348K	Date of Birth	01/02/1984
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail-sale of other products n.e.c(09028)		
GSTIN No	22AWTPN5348K1ZY		
Filing Status	Original		
Last Year Return Filed On	07/12/2021	Acknowledgement No.	102493000071221
Last Year Return Filed u/s	Normal		
Bank Name	CENTRAL BANK OF INDIA, MAIN ROAD, MICR:494016199, A/C NO:3590528092, Type: Current, IFSC: CBIN0284363		
Tele:	Mob:9406002614		

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

<b>Income from Business or Profession (Chapter IV D)</b>		<b>275933</b>
Income u/s 44AD	275933	
Profit as per Profit and Loss a/c	0	
<b>Income from Other Sources (Chapter IV F)</b>		<b>149588</b>
Interest on F.D.R. (as per Annexure)	13888	
Interest and other income	135700	
	<u>149588</u>	
<b>Gross Total Income</b>		<b>425521</b>
<b>Total Income</b>		<b>425521</b>
Round off u/s 288 A		425520
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		425520
Tax Due	8776	
Rebate u/s 87A	<u>8776</u>	
Fee for default in furnishing return of income u/s 234F	0	
	<u>1000</u>	
Round off u/s 288B	1000	
Tax Payable	1000	
Additional Income Tax (0 * 25/100)	<u>1000</u>	
Total Tax Payable	0	
Tax paid u/s 140B	<u>1000</u>	
Tax due	<u>1000</u>	
	0	

Signature  
(BALCHANDRA NETAM)  
Date-28.07.2023

CompuTax : 450-01 [BALCHANDRA NETAM]



Acknowledgement Number: 754564060270723

Date of filing : 27-Jul-2023\*

**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: AWTPN5348K  
Name: BALCHANDRA NETAM  
Address: HOUSE NO 10, DONGARI PARA, KONDAGAON, KONDAGAON, 33-Chhattisgarh, 91- INDIA, 494226  
Status: Individual Form Number: ITR-4  
Filed u/s: 139(1)-On or before due date e-Filing Acknowledgement Number: 754564060270723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,30,980
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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	0

Income Tax Return submitted electronically on 27-Jul-2023 21:26:49 from IP address 182.70.209.197  
and verified by BALCHANDRA NETAM having PAN AWTPN5348K on 27-Jul-2023  
using paper ITR-Verification Form /Electronic Verification Code 7UZ8WEEU4I generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AWTPN5348K04754564060270723a99d179c0edbc1234e495bf1ea60ccce57b76195

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

"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)."

Assessee's Name	BALCHANDRA NETAM SAMRATH NETAM HOUSE NO. 10, DONGARI PARA, KONDAGAON, KONDAGAON, CHHATTISGARH, 494226		
Status	Individual	Assessment Year	2023-2024
Ward	WARD JAGDALPUR	Year Ended	31.3.2023
PAN	AWTPN5348K	Date of Birth	01/02/1984
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	BPL-W-86-4		
GSTIN No.	22AWTPN5348K1ZY		
Filing Status	Original		
Last Year Return Filed On	28/07/2023	Acknowledgement No.:	769216820280723
Last Year Return Filed u/s	Normal		
Bank Name	CENTRAL BANK OF INDIA, MAIN ROAD, MICR: 494016199, A/C NO: 3590528092, Type: Current, IFSC: CBIN0284363		
Tele:	Mob: 9406002614		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>318206</b>
Income u/s 44AD	<u>318206</u>	
<b>Income from Other Sources (Chapter IV F)</b>		<b>115023</b>
Interest From Saving Bank A/c (as per Annexure)	2245	
Interest on F.D.R. (as per Annexure)	10237	
INTEREAT AND OTHER INCOME	<u>102541</u>	
	<u>115023</u>	
<b>Gross Total Income</b>		<b>433229</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80TTA (Interest From Saving Bank Account.)	<u>2245</u>	
		<u>2245</u>
<b>Total Income</b>		<b>430984</b>
Round off u/s 288 A		<b>430980</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due	9049	
Rebate u/s 87A	<u>9049</u>	
	0	
Tax Payable	0	

Signature  
(BALCHANDRA NETAM)  
Date-28.07.2023