

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN EDMPK2031L

Name JITENDRA KUMAR

Address NINAVALI, BHAGNER, FIROZABAD, 31-Uttar Pradesh, 91-INDIA, 205152

Status Individual

Form Number

ITR-3

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

e-Filing Acknowledgement Number

524694670170921

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,17,240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,17,240
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,945
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 16,950
	Dividend Distribution Tax details	Dividend Tax Payable	9
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 17-Sep-2021 12:39:56 from IP address 10.1.122.233 and verified by

JITENDRA KUMAR having PAN EDMPK2031L on 25-Sep-2021 using paper ITR-Verification Form/

Electronic Verification Code CBEXACZ541 generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



EDMPK2031L03524694670170921e064e555ae24341dc02e20ed48a680194b5f110

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JITENDRA KUMAR		
Father's Name	YOGESH CHANDRA		
Address	NINAVALI, BHAGNER, FIROZABAD, UTTAR PRADESH, 205152		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	EDMPK2031L	Date of Birth	01/07/1990
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Last Year Return Filed On	14/09/2020	Acknowledgement No.:	548718530140920
Bank Name	HDFC Bank Ltd, S R B BULLDING JANTA BHAWAN ROAD GPO SIRSA, A/C NO:50100316897100 ,Type: Saving ,IFSC: HDFC0001413		
Tele:	Mob:9457216081		

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)		454622
Profit as per Profit and Loss a/c		454622
<u>Add:</u>		
Depreciation Debited in P&L A/c		69291
Total		<u>523913</u>
<u>Less:</u>		
Depreciation as per Chart u/s 32	<u>69291</u>	<u>69291</u>
		<u>454622</u>
Income from Other Sources (Chapter IV F)		9905
Interest From Saving Bank A/c		<u>9905</u>
Gross Total Income		464527
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	22400	22400
u/s 80TTA (Interest From Saving Bank Account.)		9905
u/s 80D		
Own Family Medical Insurance Premium	<u>14980</u>	
Total Payment Rs.	14980	<u>14980</u>
		<u>47285</u>
Total Income		417242
Round off u/s 288 A		417240
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	8362
Rebate u/s 87A	8362
	0
T.D.S./T.C.S	16945
	-16945
Refundable (Round off u/s 288B)	16950

Tax calculation on Normal income of Rs 417240/-
 Exemption Limit :250000
 Tax on (417240-250000) =167240 @5% = 8362
Total Tax = 8362

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

Non-Salary(as per Annexure)	8596
T.C.S.(as per Annexure)	8349
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	

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	422263	0	0	422263	0	0	422263	63339	358924
MOTOR CYCLE	15%	39680	0	0	39680	0	0	39680	5952	33728
Total		461943	0	0	461943	0	0	461943	69291	392652

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Sep 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
1	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	149	149	194C
2	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	618	618	194C
3	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	1713	1713	194C
4	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	2106	2106	194C
5	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	1687	1687	194C
6	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	915	915	194C
7	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	1408	1408	194C
	TOTAL			8596	

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
Business	194C	859688	2435143	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :2435143	8596
Total		859688	2435143		8596

Details of T.C.S.(26 AS Import Date:13 Sep 2021)

NAME OF ASSESSEE JITENDRA KUMAR A.Y. 2021-2022 PAN EDMPK2031L Code J02135

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	KAMLESH AUTOWHEELS PRIVATE LIMITED	AGRK11345F	8349	8349
	TOTAL			8349

Signature
(JITENDRA KUMAR)
Date-17.12.2023

CompuTax : J02135 [JITENDRA KUMAR]

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
2022-23

PAN	EDMPK2031L		
Name	JITENDRA KUMAR		
Address	NINAYALI, BHAGNER, FIROZABAD, 31-Uttar Pradesh, 91-India, 205152		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	423692330110822
	Current Year business loss, if any	1	0
	Total Income		4,40,280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,40,280
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	2,185
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,190
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 11-08-2022 17:56:54 from IP address 49.36.217.203 and verified by JITENDRA KUMAR having PAN EDMPK2031L on 11-08-2022 18:02:06 using XGATMX5WJI generated through Aadhaar OTP mode

System Generated

Barcode:QR Code



EDMPK2031L03423692330110822328F352352DC86ADA/A2269276BD487D0FA2FC480

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JITENDRA KUMAR		
Father's Name	YOGESH CHANDRA		
Address	NINAVALI, BHAGNER, FIROZABAD, UTTAR PRADESH, 205152		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	EDMPK2031L	Date of Birth	01/07/1990
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Last Year Return Filed On	17/09/2021	Acknowledgement No.:	524694670170921
Last Year Return Filed u/s	Normal		
Bank Name	HDFC Bank Ltd, S R B BULLDING JANTA BHAWAN ROAD GPO SIRSA, A/C NO:50100316897100 ,Type: Saving ,IFSC: HDFC0001413		
Tele.	Mob:9457216081		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 477662

Profit as per Profit and Loss a/c	477662
Add:	
Depreciation Debited in P&L A/c	230739
Total	<u>708401</u>
Less:	
Depreciation as per Chart u/s 32	<u>230739</u>
	<u>230739</u>
	<u>477662</u>

Income from Other Sources (Chapter IV F) 5838

Interest From Saving Bank A/c	<u>5838</u>
-------------------------------	-------------

Gross Total Income 483500

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	22400	22400
u/s 80TTA (Interest From Saving Bank Account.)		5838
u/s 80D		
Own Family Medical Insurance Premium	<u>14980</u>	
Total Payment Rs.	14980	
		<u>14980</u>

Total Income 43218

Round off u/s 288 A 440282

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 440280

Tax Due	9514
---------	------

Rebate u/s 87A	9514
----------------	------

NAME OF ASSESSEE : JITENDRA KUMAR A.Y. 2022-2023 PAN : EDMPK2031L Code :J02135

T.D.S./T.C.S	0
	2185
Fee for default in furnishing return of income u/s 234F	-2185
	1000
Refundable (Round off u/s 288B)	-1185
	1190

Tax calculation on Normal income of Rs 440280/-
 Exemption Limit :250000
 Tax on (440280-250000) =190280 @5% = 9514
Total Tax = 9514

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

Non-Salary(as per Annexure) 2185
 Interest calculated upto August,2022, Due Date for filing of Return July 31, 2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	358924	0	0	358924	0	0	358924	53839	305085
Motor CYCLE	15%	33728	0	0	33728	0	0	33728	5059	28669
MOTOR CAR	15%	1145604	0	0	1145604	0	0	1145604	171841	973763
Total		1538256	0	0	1538256	0	0	1538256	230739	1307517

Details of T.D.S. on Non-Salary(26 AS Import Date:11 Aug 2022)

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
1	AGGARWAL COTTON AND GENERAL MILLS	RTKA01813A	2185	2185	194C
	TOTAL			2185	

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
Business	194C	218526	3696847	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :3696847	2185
Total		218526	3696847		2185

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	218526	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income	3696847

NAME OF ASSESSEE : JITENDRA KUMAR A.Y 2022-2023 PAN : EDMPK2031L Code :J02135

	Turnover from speculative activity		
	No account case gross receipts business /profession		
Interest from savings bank	Interest from saving bank a/c	3696847 5838	-3478321 5838

Signature
(JITENDRA KUMAR)
Date-17.12.2023

CompuTax : J02135 [JITENDRA KUMAR]

Acknowledgement Number:351873301290923

Date of filing : 29-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income is Form ITR-1(IASAO), ITR-2, ITR-3, ITR-4(IASAO), ITR-5, ITR-6, ITR-7 filed and accepted)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	EDMPK2031L		
Name	JITENDRA KUMAR		
Address	NINAVALLI, BHAGNER, FIROZABAD, 31-Uttar Pradesh, 91-INDIA, 205152		
Status	Individual	Form Number	ITR-3
Filed on	19/11/2023 On or Before due date	e-Filing Acknowledgement Number	351873301290923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,94,330
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,94,330
	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 29-Sep-2023 23:44:04 from IP address 49.36.222.255
and verified by JITENDRA KUMAR having PAN EDMPK2031L on 29-Sep-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



EDMPK2031L03351873301290923dde1398324bff2da58f418fcaaa8a6ab8cc8c693

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	JITENDRA KUMAR		
Father's Name	YOGESH CHANDRA		
Address	NINAVALI, BHAGNER, FIROZABAD, UTTAR PRADESH, 205152		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	EDMPK2031L	Date of Birth	01/07/1990
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
Filing Status	Original		
Last Year Return Filed On	11/08/2022	Acknowledgement No.:	423692330110822
Last Year Return Filed u/s	Normal		
Bank Name	Oriental Bank of Commerce, , A/C NO:00682191067545 , Type: Saving ,IFSC ORBC0100068		
Tele	Mob-9457216081		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)		531709
Profit as per Profit and Loss a/c		531709
Add:		
Depreciation Debited in P&L A/c		215434
Total		<u>747143</u>
Less:		
Depreciation as per Chart u/s 32	<u>215434</u>	<u>215434</u>
		<u>531709</u>
Income from Other Sources (Chapter IV F)		3262
Interest From Saving Bank A/c		<u>3262</u>
Gross Total Income		<u>534971</u>
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	22400	22400
u/s 80TTA (Interest From Saving Bank Account.)		3262
u/s 80D		
Own Family Medical Insurance Premium	<u>14980</u>	
Total Payment Rs.	<u>14980</u>	<u>14980</u>
Total Income		<u>40642</u>
Round off u/s 288 A		494329
Adjusted total income (ATI) is not more than Rs 20 lakh hence AMT not applicable.		494330
Tax Due		12217
Rebate u/s 87A		12217

Tax Payable

0
0

Tax calculation on Normal Income of Rs 494330/-

Exemption Limit 250000

Tax on (494330-250000) =244330 @5% = 12217

Total Tax = 12217

Due Date for filing of Return October 31, 2023

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	305085	0	0	305085	0	0	305085	45763	259322
MOTOR CYCLE	15%	28669	0	0	28669	0	0	28669	4300	24369
MOTOR CAR	15%	973763	0	0	973763	0	0	973763	146064	827699
MOTOR CYCLE	15%	0	128710	0	128710	0	0	128710	19307	109403
Total		1307517	128710	0	1436227	0	0	1436227	215434	1220793

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	2913	Interest from saving bank a/c	3262 -349
	Business receipts		Trading Account->Sales/ Gross receipts of business	8282836 8282836 8282836

Signature
(JITENDRA KUMAR)
Date-17.12.2023

CompuTax : J02135 [JITENDRA KUMAR]