Date of filing: 22-Dec-2023\*

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 2023-24	
PAN	AHSPG4239J					
Name		VINAY KUMAR GUPTA				
NEAR SHIV MANDIR , KATITAND, RATU , RANCHI , 35-Jharkhand, 91-IND			TU RANCHI 25 Ibadda da wasa			
Status		Individual				
Filed u/s		139(4)- After due date	Form Number	tent a conservation a conservation of page and	TR-3	
	Current Year business loss, if any		e-Filing Acknowledgement Number		56847234022122	
I Tax Detail Taxable Income and Tax Details	Total Income			1		
				2	8,29,230	
	Book Profit under MAT, where applicable			3	0	
	Adjusted Total Income under AMT, where applicable		le	4	8,29,230	
		Net tax payable		5	78,392	
		est and Fee Payable		5	16,745	
		nterest and Fee payable	7	7	95,137	
	Taxes Paid	kes Paid			95,140	
	(+) Tax Payable /(-) Refundable (7-8)				0	
	Accreted Income as per section 115TD			0	0	
	Additional <sup>-</sup>	Additional Tax payable u/s 115TD			0	
ne and	Interest pa	yable u/s 115TE	1	2	0	
Accreted Income	Additional	Tax and interest payable	1	3	0	
	Tax and int	erest paid	1-	4	0	
	(+) Tax Pay	/able /(-) Refundable (13-14)	. 1	5		
		VIIIAI KUMAK GUPIA	Dec-2023 22:54:30			
	System Gener Barcode/QR C					

<sup>\*</sup>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)."

## 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]

Assessment Year

	2022-23					
PAN	AHSPG4239J					
Name	VINAY KUMAR GUPTA					
Address	NEAR SHIV MANDIR, KATITAND, RATU, RANCHI, 35-Jharkhand, 91-India, 835222					
Status	Individual	Form Number	ITR-3'			
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Nu				
Current Yo	ear business loss, if any	1	0			
Total Inco	me		4,97,520			
Book Prof	t under MAT, where applicable	2	0			
Book Profit  Adjusted T  Net tax pay  Interest and  Total tax, in	otal Income under AMT, where applicable	3	4,97,520			
Net tax pay	vable	4	0			
Interest and	i Fee Payable	5	1,000			
Total tax, i	nterest and Fee payable	6	1,000			
Taxes Paid		7	1,000			
(+)Tax Pay	able /(-)Refundable (6-7)	8	0			
Dividend T	ax Payable	9	0			
g Interest Pay	able	10	0			
Total Divide	end tax and interest payable	П				
Taxes Paid		12	0			
(+)Tax Paya	ble /(-)Refundable (11-12)	13	0			
Accreted Inc	come as per section 115TD	14	0			
Additional 7	ax payable u/s 115TD	15	0			
	ble u/s 115TE	. 16	0			
Additional T	ax and interest payable	17	0			
Tax and inte	rest paid	18	0			
	ole /(-)Refundable (17-18)	19	. 0			

Income Tax Return submitted electronically on 30-Dec-2022 17:49:10 from IP address 49.37.67.144 and verified by VINAY KUMAR GUPTA having PAN AHSPG4239J on 16-Jan-2023 using 7FMEFE3HNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHSPG4239J0389153985030122293204A6F7413255DA9186FF9EBFE006AA3469F02

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## 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 2021-22

PAN AHSPG4239J

VINAY KUMAR GUPTA Name

Taxable Income and Tax details

Distribution Tax details

Accreted Income & Tax Detail

Address NEAR SHIV MANDIR, KATITAND, RATU, RANCHI, 35-Jharkhand, 91-India, 835222

Status Individual Form Number ITR-3 139(4) Belated- Return filed after due date Filed w/s e-Filing Acknowledgement Number

357586860150322

1	, 0
	8,36,790
2	0
3	8,36,790
4	83,052
5	17,784
6	1,00,836
7	1,00,838
8	0
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	0
17	0
18	0
19	0
	2 3 4 5 6 7 8 8 9 10 10 11 12 12 13 14 15 16 17 18

Income Tax Return submitted electronically on 15-03-2022 11:04:21 from IP address 10.1.82.90 and verified by VINAY KUMAR GUPTA having PAN AHSPG4239J on 16-04-2022 18:12:42 using Electronic Verification code XVM7JA2WSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU