

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)

2022-23

PAN ABDPA6990K

Name SEEMA AGRAWAL

Address DUPLEX NO 20 , AASTHA HI TECH CITY , SONARI , JAMSHEDPUR , 35-Jharkhand , 91-INDIA , 831011

Status Individual

Form Number

ITR-3

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

e-Filing Acknowledgement Number 990985650250722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,09,570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,09,570
	Net tax payable	4	14,991
	Interest and Fee Payable	5	868
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	15,859
	Taxes Paid	7	15,860
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
	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 25-Jul-2022 16:37:14 from IP address 27.122.61.71 and verified by SEEMA AGRAWAL having PAN ABDPA6990K on 06-Aug-2022 using Electronic Verification Code XGWT2RMFXI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABDPA6990K039909856502507220a074ce8cb0bad197b954cd6e292f1347efc3f96

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SEEMA AGRAWAL

Name of Assessee	: SEEMA AGRAWAL	Status	: Individual
Father's Name	: SATYANARAYN AGRAWAL	Previous Year ended on	: 31-03-2022
Address	: DUPLEX NO 20 AASTHA HI TECH CITY SONARI JAMSHEDPUR-831011	Assessment Year	: 2022-23
Date of Birth	: 01-08-1969	Aadhar No.	: 478880371355
Permanent Account No.	: ABDPA6990K	Mobile No.	: 9308333303
Ward/Circle/Range	: Ward 3 2		
Residential Status	: Resident		
Return Filing Due Date	: 31-07-2022		

COMPUTATION OF INCOME

Income from Salary

SUKH SHANTI DEVELOPERS	360000.00	
Less : Standard Deduction u/s 16(i)	50000.00	310000.00
	<u>50000.00</u>	

Profits and Gains of Business or Profession

Elegible business u/s 44AD		
INCOME FROM BUSINESS		
Turnover/Receipt @ 15	1330470.00	
Deemed Profit	199571.00	199571.00
	<u>199571.00</u>	

Income from Capital Gain

Short Term		
TATA INDIA DIGITAL FUND		
Sale Consideration	49722.00	
Less Purchase Cost	50000.00	(278.00)
		<u>(278.00)</u>

Income from Other Sources

Interest		
Saving Bank Interest		
SAVING BANK INTEREST	110.00	
SAVING BANK INTEREST	435.00	545.00
	<u>435.00</u>	<u>545.00</u>
Gross Total Income		510116.00

Deductions Chapter VIA

80TTA		
Intt from SAVING BANK INTEREST	435.00	
Intt from SAVING BANK INTEREST	110.00	545.00
	<u>110.00</u>	<u>545.00</u>
Total Income		509571.00
Rounded off as per section 288A		509570.00

Tax on Above

Add : Education Cess	14414.00	
	577.00	
	<u>14991.00</u>	

Add : Interest

U/s 234 B	596.00	
U/s 234 C	272.00	868.00
Net Tax	<u>272.00</u>	<u>15859.00</u>

Tax Paid

Net Tax	<u>15860.00</u>	
	NIL	

Losses Carried Forward to Subsequent Year :

Short Term Capital Loss		
Assessment year - 2022-23	278.00	

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	ICICI BANK LIMITED	34096	6390340	15860.00	25/07/2022
Total :				<u>15860.00</u>	
Grand Total :				<u>15860.00</u>	

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	509570.00	
Adj. u/s 115BAC :		
Standard Deduction :		50000.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		545.00
Income Tax :	14414.00	18512.00

SEEMA AGRAWAL