

**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  
**2020-21**

PAN	NXFPS9766E			
Name	SUKHPAL SINGH			
Address	-, VPO DHAUL KALAN, RAM TIRATH ROAD, RAJA SANSI, AMRITSAR, Punjab, 143101			
Status	Individual	Form Number	ITR-3	
Filed u/s	119(2)(b)-after condonation of del	e-Filing Acknowledgement Number	344747450250421	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		469200	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	469200	
	Net tax payable	4	0	
	Interest and Fee Payable	5	1000	
	Total tax, interest and Fee payable	6	1000	
	Taxes Paid	7	1000	
	(+)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 Detail	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 25-04-2021 20:00:25 from IP address 124.253.7.31 and verified by  
SUKHPAL SINGH

having PAN NXFPS9766E on 25-04-2021 20:28:57 from IP address 124.253.7.31 using

Electronic Verification Code CVE8B6SFHI generated through Aadhaar OTP mode.

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

Name of Assessee	SUKHPAL SINGH		
Father's Name	SH SATNAM SINGH		
Address	-,RAM TIRATH ROAD,VPO DHAUL KALAN,RAJA SANSI,-,AMRITSAR,PUNJAB,143101		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	NXFPS9766E	Date of Birth	02/04/1998
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale and retail sale of motor vehicles(09001)		
Original Return	25/04/2021	Serial No.	344747450250421
Bank Name	PUNJAB NATIONAL BANK, -, A/C NO:84028800003443 ,Type: Saving ,IFSC: PUNB0PGB003		
Tele:	Mob:9855921765		

### Computation of Total Income (revised)

<b>Income from Business or Profession (Chapter IV D)</b>		<b>619204</b>
Income u/s 44AD	619204	
<b>Gross Total Income</b>		<b>619204</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
80-C	150000	
	150000	
<b>Total Income</b>		<b>150000</b>
Round off u/s 288 A		<b>469204</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		<b>469200</b>

Tax Due	10960
Rebate u/s 87A	10960
	0
Fee for default in furnishing return of income u/s 234F	1000
	1000
Round off u/s 288B	1000
Deposit u/s 140A	1000
Tax Payable	0

### **Tax calculation on Normal income of Rs 469200/-**

Exemption Limit :250000

Tax on (469200-250000) =219200 @5% = 10960

**Total Tax = 10960**

Interest calculated upto October,2021, Due Date for filing of Return July 31, 2020  
Due date extended to 10/01/2021

### Income Declared u/s 44 AD Gross Receipts

Gross Receipts/Turnover	3248561.00
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Book Profit	619204.00	19.06 %
Deemed Profit	259884.88	8.00 %
Net Profit Declared	619204.00	19.06 %

**Prepaid taxes (Advance tax and Self assessment tax)**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0000644	25/04/2021	26519	STATE BANK OF INDIA SBI,GURDASPUR	1000
<b>Total</b>					<b>1000</b>

Signature  
(SUKHPAL SINGH)  
Date-31.10.2021

CompuTax : IS446 [SUKHPAL SINGH]

KAKSH MAHAJAN Advocate (Tax Consultant) Near Shahzada Gas Agency Hardoshani Rd. Gurdaspur (O):292379

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# 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	NXFPS9766E		
Name	SUKHPAL SINGH		
Address	- , RAM TIRATH ROAD,RAJA SANSI , VPO DHAUL KALAN , -,AMRITSAR , 143101		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	769818690311021

Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 4,77,580
	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
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
	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 31-10-2021 14:54:12 from IP address 10.1.82.78 and verified by SUKHPAL SINGH having PAN NXFPS9766E on 31-10-2021 14:57:40 using paper ITR-Verification Form /Electronic Verification Code CNLX55MNL generated through Digital mode

System Generated

Barcode/QR Code



NXFPS9766E0476981869031102178BBBC2DA4F1ED11DD945A7CCA0F459D24764053

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

Name of Assessee	SUKHPAL SINGH		
Father's Name	SH SATNAM SINGH		
Address	-,RAM TIRATH ROAD,VPO DHAUL KALAN,RAJA SANSI,-,AMRITSAR,PUNJAB,143101		
Status	Individual	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	NXFPS9766E	Date of Birth	02/04/1998
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale and retail sale of motor vehicles(09001)		
Filing Status	Original		
Bank Name	PUNJAB NATIONAL BANK, -, A/C NO:84028800003443 ,Type: Saving ,IFSC: PUNB0PGB003		
Tele:	Mob:9855921765		

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

<b>Income from Business or Profession (Chapter IV D)</b>		<b>627581</b>
Income u/s 44AD	627581	
<b>Gross Total Income</b>		<b>627581</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
80-C	150000	
	150000	
<b>Total Income</b>		<b>150000</b>
Round off u/s 288 A		<b>477581</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		<b>477580</b>

Tax Due	11379
Rebate u/s 87A	11379
	0
Tax Payable	0

### **Tax calculation on Normal income of Rs 477580/-**

Exemption Limit :250000

Tax on (477580-250000) =227580 @5% = 11379

**Total Tax = 11379**

Due Date for filing of Return July 31, 2021

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

### **Income Declared u/s 44 AD Sale purchase of old cars**

Gross Receipts/Turnover	3647218.00	
Book Profit	627581.00	17.21 %
Deemed Profit	291777.44	8.00 %
Net Profit Declared	627581.00	17.21 %

Signature  
(SUKHPAL SINGH)  
Date-31.10.2021

CompuTax : IS446 [SUKHPAL SINGH]

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KAJSH MAHAJAN Advocate (Tax Consultant) Near Shahzada Gas Agency Hardoshani Rd. Gurdaspur (O):292379