


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	DCMPP5917A		
Name	POONAM		
Address	H.NO.528, BACKSIDE GNN COLLEGE, NAMBADAR STREET, DORAHA , LUDHAINA . 26-Punjab, 91- INDIA, 141421		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	234401940140623
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,98,560
	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 <u>14-Jun-2023 13:18:49</u> from IP address <u>38.137.28.213</u> and verified by <u>POONAM</u> having PAN <u>DCMPP5917A</u> on <u>14-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UIE2MTUMI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>DCMPP5917A042344019401406236737c9e1f49fd5a405df22869a0e25c3f03c907a</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*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)."

**SATNAM SINGH &  
ASSOCIATES**

CHARTERED ACCOUNTANTS

Head Office : B-23-4450/M ,  
Street no 10 , Shivaji Nagar ,  
Ludhiana -141008 . Punjab  
CA SATNAM SINGH MANGAT  
( Partner )PH. NO. : 01628-501272  
FAX NO. : 01628-501272  
MOBILE NO. : 9914685633  
E-mail : ca.satnammangat@ymail.com  
Branch Office ; G T Road , Doraha ,  
Near Sidhu Hospital , Doraha ,  
Ludhiana-141421 , Punjab .

Code :- 2637

Name : POONAM  
Father's Name : SUBHASH CHANDER  
Address(O) : H.NO.528, BACKSIDE GNN COLLEGE, NAMBADAR STREET, DORAHA, LUDHAINA, PUNJAB-141421  
Address(R) : H.NO.528, BACKSIDE GNN COLLEGE, NAMBADAR STREET, DORAHA, LUDHAINA, PUNJAB-141421  
Email ID : deepchoudhary940@gmail.com  
Mobile No. : 9855435763

Permanent Account No : DCMPP5917A Date of Birth : 16/12/1993

Gender : Female  
Status : Individual Resident Status Resident  
Previous year : 2022-2023 Assessment Year : 2023-2024  
Ward/Circle : Return : ORIGINAL  
Nature of Business or Profession : MANUFACTURE OF WEARING APPAREL - 04028 (BOUTIQUE BUSINESS)

**Computation of Total Income**

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	532110	532110
Income from Capital Gains	0	0
Income from Other Sources	8859	8859
<b>Gross Total Income</b>		<b>540969</b>
Less : Deduction under Chapter VIA		42406
<b>Total Income</b>		<b>498563</b>
Rounding off u/s 288A		498560
Income Taxable at Normal Rate		498560
Income Taxable at Special Rate		0

**TAX CALCULATION**

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates ((498560 - 250000) * 0.05)	12428	
<b>Total Tax</b>		<b>12428</b>
Less : Tax Rebate u/s 87A	12428	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>

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 ( Partner )

Tax Rounded Off u/s 288 B

0

**COMPREHENSIVE DETAIL**

**Income from Business & Profession Details**

532110

<b>Business Income u/s 44AD</b>			
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	655670		
Total Gross Receipts	655670		
Actual Profit	532110		
Actual Profit %age is	81.16%		
Deemed Profit @6% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	52454		
Deemed Profit against Turnover	52454		
Higher of Assessable profit	532110		
Business Income From 44AD		532110	
<b>Total of Business &amp; Profession</b>			<b>532110</b>

**Income From Other Sources**

8859

<b>Interest on Bank Savings</b>			406
CAPITAL SMALL FINANCE BANK LIMITED		57	
BANK OF INDIA		104	
HDFC BANK LIMITED		245	
<b>Interest on Bank FDR</b>			8453
1. CAPITAL SMALL FINANCE BANK LIMITED		8453	
<b>Total Income</b>			<b>8859</b>
<b>Total of Other Sources</b>			<b>8859</b>

**Deductions Under Chapter VIA**

42406

Description		Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		42000	42000
Life Insurance Premium	15000		
Tuition Fees (First Child)	27000		
<b>u/s 80TTA (Interest on deposit in saving account)</b>		406	406

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
INCOME FROM TUITION CLASSES	655670	0	655670	532110	81.16
<b>Total</b>	<b>655670</b>	<b>0</b>	<b>655670</b>	<b>532110</b>	

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)



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Interest Calculated Upto : 14/06/2023

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	IDIB000D045	INDIAN BANK-HOSHIARPUR	6174741775	Saving

Verified By : POONAM