

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 AVTPK1696E

Name VISHAL KUMAR KARDAM

Address 31/222 KATGHAR LOHA MANDI , 31/222 KATGHAR LOHA MANDI , Civil Line S.O (Agra) , Agra , AGRA , 31-Uttar Pradesh , 91-INDIA , 282002

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number 615778960120522

Current Year business loss, if any	1	0
Total Income		4,66,760
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
(+) 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 12-May-2022 17:06:02 from IP address 10.1.239.177 and verified by VISHAL KUMAR KARDAM having PAN AVTPK1696E on 12-May-2022 using Electronic Verification Code XY47RU2PHI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



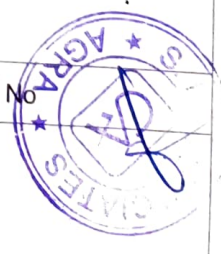
AVTPK1696E04615778960120522744ec79897c52f04cfd0205e9201012abf157

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM	ITR-4 SUGAM	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 Lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.50000] (Please refer instructions for eligibility)	Assessment Year 2022-23

PART A GENERAL INFORMATION

(A1) First Name VISHAL	(A2) Middle Name KUMAR	(A3) Last Name KARDAM	(A4) Permanent Account Number AVTPK1696E
(A5) Date of Birth/Formation (DD/MM/YYYY) 10-Oct-1989			(A6) Flat/Door/Block No. 31/222 KATGHAR LOHA M ANDI
(A7) Name of Premises/ Building/ Village 31/222 KATGHAR LOHA MANDI		(A8) Road/Street/Post Office Civil Line S.O (Agra)	(A9) Area/Locality Agra
(A10) Town/City/District AGRA	(A11) State 31 - Uttar Pradesh	(A12) Country/Region 91 - India	(A13) PIN Code/ZIP Code 282002
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) 3xxx xxxx 7828			(A15) Status <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP)
(A16) Residential/Office Phone Number with STD code/ Mobile No.1 91 9412455865		(A17) Mobile No.2	(A18) Email Address-1 (Self) vishalkk1010@gmail.com Email Address-2
(A19) Nature of Employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> CG - Pensioners <input type="checkbox"/> SG - Pensioners <input type="checkbox"/> PSU - Pensioners <input type="checkbox"/> Other Pensioners <input type="checkbox"/> Others <input checked="" type="checkbox"/> Not Applicable (e.g. Family Pension etc.)			
(A20) (a) Filed u/s [Please see instruction]- <input checked="" type="checkbox"/> 139(1)-On or before due date <input type="checkbox"/> 139(4)-After due date <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 139(5)-Revised Return <input type="checkbox"/> 139(9) <input type="checkbox"/> 119(2)(b)- After Condonation of delay <input type="checkbox"/> 139(8A)	(b) Or Filed in response to notice u/s <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)			
(A22) If filed in response to notice u/s 139(9) /142(1)/148 or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) and Date of such Notice or Order			
(A23) Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Option for current assessment year <input type="checkbox"/> Opting in now <input checked="" type="checkbox"/> Not opting <input type="checkbox"/> Continue to opt <input type="checkbox"/> Opt out For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number			



(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - ☐ Yes ☒ No

If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? ☐ Yes ☒ No 0

(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? ☐ Yes ☒ No 0

(iii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? ☐ Yes ☒ No 0

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh provision to section 139(1) (If yes, please select the relevant condition from the drop-down menu) ☐ Yes ☒ No

S.No.	Nature	Amount
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(A25) Whether this return is being filed by a representative assessee? (Tick) ☐ Yes ☒ No

If yes, please furnish following information -

(1) Name of the representative

(2) Capacity of the representative

(3) Address of the representative

(4) Permanent Account Number (PAN)/ Aadhaar No. of the representative

PART B GROSS TOTAL INCOME

Whole- Rupee () only

B1 Income from Business & Profession (Note- Enter value from E8 of Sch BP) B1 5,90,700

B2 i Gross Salary (ia+ib+ic+id+ie) i 0

SALARY / PENSION

a	Salary as per section 17(1)	ia	0
b	Value of perquisites as per section 17(2)	ib	0
c	Profits in lieu of salary as per section 17(3)	ic	0
d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0
e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0

ii Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)] ii 0

SL.No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
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iiia Less: Income claimed for relief from taxation u/s 89A iiia 0

iii Net Salary (i – ii - iiia) iii 0

iv Deductions u/s 16 (iva + ivb+ivc) iv 0

a	Standard deduction u/s.16(ia)	iva	0
b	Entertainment allowance u/s 16(ii)	ivb	0
c	Professional tax u/s 16(iii)	ivc	0

v Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1") B2 0



B3		Tick applicable option: <input checked="" type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out		
House Property	i	Gross rent received/ receivable/ lettable value during the year		0
	ii	Tax paid to local authorities	ii	0
	iii	Annual Value (i-ii)	iii	0
	iv	30% of Annual Value	iv	0
	v	Interest payable on borrowed capital	v	0
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0
	vii	Income chargeable under the head 'House Property' (iii - iv - v) +vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off in computing income of this year is INR 2,00,000. To avail the benefit of carry forward and set off of loss, please use ITR-3/5.		B3 0
B4		Income from Other Sources NOTE- Fill "Sch TDS2" if applicable.		B4 1,260

S.No.	Nature of Income	Description (If Any Other selected)	Total Amount
1	Interest from Saving Bank		1,260

Quarterly breakup of Dividend Income

Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)

i	Up to 15-Jun-2021	0	i	Up to 15-Jun-2021	0
ii	From 16-Jun-2021 to 15-Sep-2021	0	ii	From 16-Jun-2021 to 15-Sep-2021	0
iii	From 16-Sep-2021 to 15-Dec-2021	0	iii	From 16-Sep-2021 to 15-Dec-2021	0
iv	From 16-Dec-2021 to 15-Mar-2022	0	iv	From 16-Dec-2021 to 15-Mar-2022	0
v	From 16-Mar-2022 to 31-Mar-2022	0	v	From 16-Mar-2022 to 31-Mar-2022	0
Less: Deduction u/s 57(iia) (in case of family pension only)					0
Less: Income claimed for relief from taxation u/s 89A					0

B5	Gross Total Income (B1 + B2 + B3 + B4)	B5	5,91,960
To avail the benefit of carry forward and set off of loss, please use ITR-3/5.			

Part C - Deductions and Taxable Total Income

S.No.	Section	Amount	System Calculated
C1	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	70,200	70,200
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0

C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia Note: 1. Total of 80D in system calculated value should not exceed Rs 1,00,000. 2. Total of 80D in system calculated value should not exceed Rs 50,000 in case of HUF.	5,000	5,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C8	80DDB - Medical treatment of specified disease -	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	1,15,000	50,000
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions, etc (Please fill 80G schedule. This field is auto-populated from schedule.)	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	0	0
C17	80TTB- Interest on deposits in case of senior citizens.	0	0
C18	80U - In case of a person with disability. -	0	0
C19	Total deductions (Add items C1 to C18)	1,90,200	1,25,200
C20	Taxable Total Income (B5 - C19)		4,66,760

PART D-TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	10,838
D2	Rebate on 87A	D2	10,838
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax, and Cess (D3 + D4)	D5	0
D6	Relief u/s 89(Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5-D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fees u/s 234F	D11	0

D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	0
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 + D16)	D17	0
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)		

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
Total			0

D21 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

SL.No.	IFS Code of the bank	Name of the Bank	Account Number	Select Account for Refund Credit
1	CBIN0281423	CENTRAL BANK OF INDIA	1525634773	<input checked="" type="checkbox"/>
2	CBIN0281423	CENTRAL BANK OF INDIA	1526634773	<input checked="" type="checkbox"/>

1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AD

S.No.	Name of the Business	Business Code	Description
1	shri krishna medical store	18009-Medical suppliers, agencies and stores	OWNER
E1	Gross Turnover or Gross Receipts		
a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date	E1a	0
b	Any other mode	E1b	19,33,560
E2	Presumptive income under section 44AD		
a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	0
b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	5,90,700
c	Total (a + b)	E2c	5,90,700

NOTE : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed.

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44AE

S.No.	GSTIN No.	Annual Value of Outward Supplies as per the GST Return Filed
E10	Total of value of outward supplies as per the GST returns filed	

FINANCIAL PARTICULARS OF THE BUSINESS

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E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	12,800
E23	Loans and advances	E23	0
E24	Other Assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	11,99,000

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

SCHEDULE IT-DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

SL.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan no	Tax paid
Col (1)	Col (2)	Col (3)		Col (4)
TOTAL				0

Note: Enter the totals of Advance tax and Self-Assessment tax in D13 and D14

Schedule-TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

SL.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)		Col (3)	Col (4)	Col (5)
TOTAL					0

Note: Please enter total of column (5) of Schedule-TCS in D16

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

SL.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
Col (1)	Col (2)		Col (3)	Col (4)
TOTAL				0

Note: Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [As per Form 16A issued or Form 16C or Form 16D furnished by Deductor(s)]

Form 16C or Form 16D furnished by Deductor(s)								
Sl.No.	TAN of the Deductor/ PAN/Aadhaar No. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year not applicable if TDS is deducted u/s 194N)	Corresponding Receipt/ withdrawals offered		TDS credit being carried forward
(1)	(2)	Fin. Year in which deducted (3)	TDS b/f (4)	TDS Deducted (5)	TDS Claimed (6)	Gross Amount (7)	Head of Income (8)	(9)
Total					0			
Note: Enter the total of column 6 of 2								

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Details of Tax Deducted at Source [TDS 2(ii)] [as per form 16C furnished by the payer(s)]

Sl.No.	PAN/Aadhaar no. of Tenant	Unclaimed TDS brought forward (b/f)	TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding	Corresponding receipt offered	TDS credit being carried forward

1	2	Financial Year in which TDS is deducted	TDS b/f	TDS Deducted	receipt is being offered for tax this year)	Gross Amount	Head of Income	9
					TDS Claimed			
Total					0			

Note: Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self and Family	5,000
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	5,000
(b)	Self and Family including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen	No
(a)	Parents	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Parents including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction	5,000

SCHEDULE 80G - DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. Donations entitled for 100% deduction without qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A							0	0	0	0

B. Donations entitled for 50% deduction without qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B							0	0	0	0

C. Donations entitled for 100% deduction subject to qualifying limit

SL. No.	Name of the Donee	Address	City or Town or District	State code	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	

Total C

C. Donations entitled for 50% deduction subject to qualifying limit

Sl. No.	Name of the Donee	Address	City or Town or District	State	Pincode	PAN of the Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
							0	0	0	0
Total D							0	0	0	0
E. Total Amount of Donations (A + B + C + D)							0	0	0	0

VERIFICATION

I, **VISHAL KUMAR KARDAM** son/ daughter of **DEVENDRA SINGH KARDAM** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AVTPK1696E**

Place : 223.233.76.72

Date : 12-May-2022

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP 0		