

Acknowledgement Number:545407240190723

Date of filing : 19-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[Where the data of the Return of Income in Form ITR-1(SAHJ), 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 | ADZPV6714E | | |
| Name | SHALENDER VERMA | | |
| Address | 8/62/3b , New Kaushal pur, Nagla padj , Agra , 31-Uttar Pradesh, 91- INDIA, 282005 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 545407240190723 |

| | | | |
|--------------------------------|---|----|----------|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,84,600 |
| | 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 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 19-Jul-2023 15:10:47 from IP address 122.161.75.90 and
verified by SHALENDER VERMA having PAN ADZPV6714E on 19-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UPED13BMI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code

ADZPV6714E045454072401907231d2f0a6c49f5ab106a5aac0876b4d0410a69b4af

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|----------------------------|---|----------------------|-----------------|
| Name of Assessee | SHALENDER VERMA | | |
| Father's Name | Sri Vishnu Kumar Verma | | |
| Address | 8/62/3b, New Kaushal pur, Nagla padi, Agra, UTTAR PRADESH, 282005 | | |
| Status | Individual | Assessment Year | 2022-2023 |
| Ward | | Year Ended | 31.3.2022 |
| PAN | ADZPV6714E | Date of Birth | 17/04/1979 |
| Residential Status | Resident | Gender | Male |
| Particular of Business | JOB WORK | | |
| Nature of Business | OTHER SERVICES-Other services n.e.c.(21008) | | |
| Filing Status | Original | | |
| Last Year Return Filed On | 30/12/2021 | Acknowledgement No.: | 668957000301221 |
| Last Year Return Filed u/s | Normal | | |
| Bank Name | Punjab National Bank, SURYA NAGAR, AGRA, A/C NO:0983000100201602 | | |
| | ,Type: Saving ,IFSC: PUNB0098300 | | |
| Tele: | Mob:9258188137 | | |

Computation of Total Income [As per Normal Provisions]

Caution

1. AIS/TIS report not imported

| | | |
|--|--------|---------------|
| Income from Business or Profession (Chapter IV D) | | 563800 |
| Income u/s 44AD | 563800 | |
| Income from Other Sources (Chapter IV F) | | 47 |
| Interest From Saving Bank A/c | 47 | |
| Gross Total Income | | 563847 |
| Less: Deductions (Chapter VI-A) | | |
| u/s 80C | | |
| L.I.P. | 33492 | |
| Tuition Fee | 24000 | |
| Tuition Fee | 12000 | |
| Total | 69492 | |
| | 69492 | |
| u/s 80TTA (Interest From Saving Bank Account.) | 47 | |
| Total Income | | 69539 |
| Round off u/s 288 A | | 494308 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | 494310 |

| | |
|----------------|-------|
| Tax Due | 12216 |
| Rebate u/s 87A | 12216 |
| | 0 |
| Tax Payable | 0 |

Tax calculation on Normal income of Rs 494310/-

Exemption Limit :250000

Tax on (494310-250000) =244310 @5% = 12216

NAME OF ASSESSEE : SHALENDER VERMA A.Y. 2022-2023 PAN : ADZPV6714E Code :MSC67

Total Tax = 12216

Due Date for filing of Return July 31, 2022

Income Declared u/s 44 AD GROSS RECEIPTS

| | | |
|-------------------------|------------|---------|
| Gross Receipts/Turnover | 1025090.00 | |
| Book Profit | 563800.00 | 55.00 % |
| Deemed Profit | 82007.20 | 8.00 % |
| Net Profit Declared | 563800.00 | 55.00 % |

Detail of assets and income given in return form
Balance Sheet

| Liabilities | | | Assets | | |
|--------------|------------------------|----------|--------------|--------------------|--------------|
| S.No | Particulars | Amount | S.No | Particulars | Amount |
| 1. | Partner/Member capital | 0 | 1 | Fixed Assets | 0 |
| 2. | Secured Loans | 0 | 2. | Inventories | 0 |
| 3. | Unsecured Loans | 0 | 3. | Sundry debtors | 0 |
| 4. | Advances | 0 | 4. | Balance with banks | 0 |
| 5. | Sundry Creditors | 0 | 5. | Cash in hand | 98770 |
| 6. | Other liabilities | 0 | 6. | Loan and advances | 0 |
| | | | 7. | Other Assets | 0 |
| Total | | 0 | Total | | 98770 |

Signature
(SHALENDER VERMA)
Date-15.03.2024

CompuTax : MSC67

Acknowledgement Number: 367195430310722

Date of filing: 31-Jul-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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 | ADZPV6714E | Form Number | ITR-4 |
| Name | SHALENDER VERMA | e-Filing Acknowledgement Number | 367195430310722 |
| Address | 8/62/3b , New Kaushal pur , Nagla padi , Agra , 31-Uttar Pradesh , 91-INDIA , 282005 | | |
| Status | Individual | | |
| Filed u/s | 139(1)-On or before due date | | |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,94,310 |
| | 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 |
| Accreted Income & Tax Details | 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 31-Jul-2022 17:23:12 from IP address 122.161.74.145 and verified by SHALENDER VERMA having PAN ADZPV6714E on 31-Jul-2022 using Electronic Verification Code XULTAVT4NI generated through Aadhaar OTP mode.

System Generated
Barcode/QR code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|----------------------------|---|----------------------|-----------------|
| Name of Assessee | SHALENDER VERMA | | |
| Father's Name | Sri Vishnu Kumar Verma | | |
| Address | 8/62/3b, New Kaushal pur, Nagla padi, Agra, UTTAR PRADESH, 282005 | | |
| Status | Individual | Assessment Year | 2023-2024 |
| Ward | | Year Ended | 31.3.2023 |
| PAN | ADZPV6714E | Date of Birth | 17/04/1979 |
| Residential Status | Resident | Gender | Male |
| Nature of Business | OTHER SERVICES-Other services n.e.c.(21008) | | |
| Filing Status | Original | Acknowledgement No.: | 367195430310722 |
| Last Year Return Filed On | 31/07/2022 | | |
| Last Year Return Filed u/s | Normal | | |
| Bank Name | Punjab National Bank, SURYA NAGAR, AGRA, A/C NO:0983000100201602 | | |
| | , Type: Saving , IFSC: PUNB0098300 | | |
| Tele: | Mob:9258188137 | | |

Computation of Total Income [As per Normal Provisions]

| | | |
|--|--------|---------------|
| Income from Business or Profession (Chapter IV D) | | 524600 |
| Income u/s 44AD | 524600 | |
| Income from Other Sources (Chapter IV F) | | 87 |
| Interest From Saving Bank A/c(as per Annexure) | 87 | |
| Gross Total Income | | 524687 |
| Less: Deductions (Chapter VI-A) | | |
| u/s 80C | 26000 | |
| Tuition Fee | 14000 | |
| Tuition Fee | 40000 | |
| Total | 40000 | |
| u/s 80TTA (Interest From Saving Bank Account.) | 87 | |
| Total Income | | 40087 |
| Round off u/s 288 A | | 484600 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | 484600 |

| | |
|----------------|-------|
| Tax Due | 11730 |
| Rebate u/s 87A | 11730 |
| | 0 |
| Tax Payable | 0 |

Tax calculation on Normal income of Rs 484600/-
Exemption Limit :250000
Tax on (484600-250000) =234600 @5% = 11730
Total Tax = 11730

Due Date for filing of Return July 31, 2023
Income Declared u/s 44 AD GROSS RECEIPTS

NAME OF ASSESSEE : SHALENDER VERMA A.Y. 2023-2024 PAN : ADZPV6714E Code :MSC67

| | | |
|-------------------------|-----------|---------|
| Gross Receipts/Turnover | 953818.00 | |
| Book Profit | 524600.00 | 55.00 % |
| Deemed Profit | 76305.44 | 8.00 % |
| Net Profit Declared | 524600.00 | 55.00 % |

Details of Interest From Bank

| S.NO. | PARTICULARS | AMOUNT |
|-------|---------------------|-----------|
| 1 | STATE BANK OF INDIA | 87 |
| | TOTAL | 87 |

Details of Taxpayer Information Summary (TIS)

| S.NO | INFORMATION CATEGORY | DERIVED VALUE(Rs.) | As Per Computation | Difference |
|------|----------------------------|--------------------|--------------------------------------|---------------|
| 1 | GST turnover | 0 | | |
| 2 | Interest from savings bank | 87 | Interest from saving bank a/c | 87 NIL |
| | Business receipts | | Total Gross Receipts/Turnover (44AD) | 953818 953818 |

Detail of assets and income given in return form Balance Sheet

| Liabilities | | | Assets | | |
|--------------|------------------------|----------|--------------|--------------------|--------------|
| S.No | Particulars | Amount | S.No | Particulars | Amount |
| 1. | Partner/Member capital | 0 | 1 | Fixed Assets | 0 |
| 2. | Secured Loans | 0 | 2. | Inventories | 0 |
| 3. | Unsecured Loans | 0 | 3. | Sundry debtors | 0 |
| 4. | Advances | 0 | 4. | Balance with banks | 0 |
| 5. | Sundry Creditors | 0 | 5. | Cash in hand | 81537 |
| 6. | Other liabilities | 0 | 6. | Loan and advances | 0 |
| | | | 7. | Other Assets | 0 |
| Total | | 0 | Total | | 81537 |

Signature
(SHALENDER VERMA)
Date-15.03.2024

CompuTax : MSC67

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Return 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 ADZPV6714E
 Name SHALENDER VERMA
 Address 8/62/3b, New Kaushal puri, Nagla padi, Agra, 31-Uttar Pradesh, 91-India, 282005

Status Individual
 Filed 139(1) Return filed on or before due date

Form Number ITR-4
 e-Filing Acknowledgement Number 668957000301221

| | | |
|---|----|----------|
| Current year business loss, if any | 1 | 0 |
| Total Income | | 4,92,500 |
| 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 |
| Tax on interest and Fee payable | 6 | 0 |
| Taxes Paid | 7 | 0 |
| Tax Payable (Refundable (6-7)) | 8 | 0 |
| Dividend Tax Payable | 9 | 0 |
| Interest Payable | 10 | 0 |
| Total Dividend tax and interest payable | 11 | 0 |
| Tax Payable (Refundable (11-12)) | 12 | 0 |
| Tax on income under section 115FD | 13 | 0 |
| Additional Tax payable u/s 115FD | 14 | 0 |
| Tax payable u/s 115TE | 15 | 0 |
| Additional Tax and interest payable | 16 | 0 |
| Tax and interest paid | 17 | 0 |
| Tax Payable (Refundable (17-18)) | 18 | 0 |
| | 19 | 0 |

Income Tax Return submitted electronically on 30-12-2021 21:38:29 from IP address 10.1.219.49 and verified by SHALENDER VERMA
 using PAN ADZPV6714E on 30-12-2021 21:38:29 using Electronic Verification code C4K7SY4W2I generated through Aadhaar OTP mode

System Generated
 Date 30-12-2021




ADZPV6714E 04668957000301221E31D1517E962761857C7852DCF4EA7E45764036

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

| | | | |
|-------------------|--|--|-----------------------------------|
| FORM ITR-V | INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)] | | Assessment Year 2021-22 |
| Name | SHALENDER VERMA | | |
| PAN | ADZPV6714E | Form Number | ITR-4 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 668957000301221 |

VERIFICATION

I, **SHALENDER VERMA** son/ daughter of **Vishnu Kumar Verma**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **668957000301221** 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 make this return and verify it. I am holding permanent account number **ADZPV6714E**

| | | | |
|---|--|--------------------------|--|
| Signature > | | | |
| Date of submission | 30-Dec-2021 | Source IP address | |
| System Generated Barcode/QR Code |  ADZPV6714E04668957000301221E4B7D15F7E962761857C7832DCF4EA7E45764036 | | |

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

Name of Assessee SHALENDER VERMA
 Father's Name Sri Vishnu Kumar Verma
 Address 8/62/3b, New Kaushal pur, Nagla padi, Agra, UTTAR PRADESH, 282005
 Status Individual
 Residential Status Resident
 Sex Male
 Assessment Year 2021-2022
 Year Ended 31.3.2021
 PAN ADZPV6714E
 Date of Birth 17/04/1979
 Particular of Business JOB WORK
 Nature of Business OTHER SERVICES-Other services n.e.c.(21008)
 Last Year Return Filed On 14/09/2020 Serial No.: 550254140140920
 Bank Name Punjab National Bank, SURYA NAGAR, AGRA, A/C NO:0983000100201602
 , Type: Saving, IFSC: PUNB0098300
 Tele: Mob:9258188137

Computation of Total Income [As per Normal Provisions]

| | | |
|--|--------|---------------|
| Income from Business or Profession (Chapter IV D) | | 561990 |
| Income u/s 44AD | 561990 | |
| Income from Other Sources (Chapter IV F) | | 54 |
| Interest From Saving Bank A/c | 54 | |
| Gross Total Income | | 562044 |
| Less: Deductions (Chapter VI-A) | | |
| u/s 80C | | |
| L.I.P. | 33492 | |
| Tuition Fee | 24000 | |
| Tuition Fee | 12000 | |
| Total | 69492 | |
| u/s 80TTA (Interest From Saving Bank Account.) | 69492 | |
| | 54 | |
| Total Income | | 69546 |
| Round off u/s 288 A | | 492498 |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. | | 492500 |
| Tax Due | 12125 | |
| Rebate u/s 87A | 12125 | |
| Tax Payable | 0 | |
| | 0 | |
| Tax calculation on Normal income of Rs 492500/- | | |
| Exemption Limit :250000 | | |
| Tax on (492500-250000) =242500 @5% = 12125 | | |
| Total Tax = 12125 | | |

NAME OF ASSESSEE : SHALENDER VERMA A.Y. 2021-2022 PAN : ADZPV6714E Code :MSC67

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 GROSS RECEIPTS

| | | |
|-------------------------|------------|---------|
| Gross Receipts/Turnover | 1021800.00 | |
| Book Profit | 561990.00 | 55.00 % |
| Deemed Profit | 81744.00 | 8.00 % |
| Net Profit Declared | 561990.00 | 55.00 % |

Detail of assets and income given in return form

Balance Sheet

| Liabilities | | | Assets | | |
|-------------|--------------|---------------|--------|----------------|---------------|
| S.No | Particulars | Amount | S.No | Particulars | Amount |
| | capital | 978524 | | Fixed Assets | 85422 |
| | | | | Inventories | 188660 |
| | | | | Sundry debtors | 212600 |
| | | | | Cash in hand | 95442 |
| | | | | Other Assets | 396400 |
| | Total | 978524 | | Total | 978524 |

Signature
(SHALENDER VERMA)
Date-30.12.2021

CompuTax : MSC67