


**INCOME TAX RETURN
&
FINANCIAL STATEMENTS
of**

SHREYASH ANANDRAO PATIL

*Address-VTC, Kuruli
Sonage,Kagal
Kolhapur - 416235*

PAN – FKCPP 5428 N

**Financial Year – 2023-2024
Assessment Year – 2024-2025**

<div>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</div> <div>(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)</div>				Assessment Year 2024-25	
PAN		FKCPP5428N			
Name		SHREYASH ANANDRAO PATIL			
Address		VTC, KURUKALI, SONAGE, Kagal, KOLHAPUR, Kolhapur, 19-Maharashtra, 91-INDIA, 416235			
Status		Individual		Form Number ITR-1	
Filed u/s		139(8A)-Updated return		e-Filing Acknowledgement Number 171847690200625	
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income as per Updated return			2	4,40,000
	Total Income as per earlier return			3	0
	Book Profit under MAT, where applicable as per Updated Return			4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return			5	0
	Amount payable (+) / Refundable (-) as per Updated return			6	(+) 1,000
	Additional income-tax liability on updated income			7	0
	Net amount payable			8	1,000
	Tax paid u/s 140B			9	1,000
	Tax due (8 - 9)			10	0
Updated Income Tax Return submitted electronically on 20-Jun-2025 15:57:35 from IP address 223.233.85.122 and verified by SHREYASH ANANDRAO PATIL having PAN FKCPP5428N on 20-Jun-2025 using EW6KXKWLVI generated through Aadhaar OTP mode					
System Generated Barcode/QR Code		<div></div> <div>FKCPP5428N01171847690200625d9c6fa5de6b855a13dcc9a47bde1405f534bda8b</div>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

Name : SHREYASH ANANDRAO PATIL
Father's Name : ANANDRAO PATIL
Address : VTC
 KURUKALI
 SONAGE
 Kagal, KOLHAPUR - 416 235

Previous Year : 2023-2024
PAN : FKCPP 5428 N
Aadhaar No. : 3889 0595 5568
Date of Birth : 04-Apr-2002
Status : Individual
 Resident
 Tax u/s 115BAC

Statement of Income

Sch.No Rs. Rs. Rs.

n **Income from Salaries**

Salaries, allowances and perquisites	1	4,90,000		
Standard deduction u/s 16(ia)			50,000	
<i>Income chargeable under the head "Salaries"</i>				4,40,000

n **Total Income**

<i>Tax on total income</i>				7,000
Rebate u/s 87A				7,000
Tax after rebate				0
Fee u/s 234F				1,000

n **Balance tax payable**

Add: Additional tax u/s 140B(3)	2			
Tax on Additional income				1,000
Tax paid u/s 140B	3			1,000

n **Tax due****Schedule 1**Salary Income

	Received	Exempt	Taxable
Basic Salary	4,90,000		4,90,000

Summary of Salary

	Gross	Exempt	Taxable
Salary income	4,90,000		4,90,000
<i>Total</i>	4,90,000		4,90,000

Schedule 2Additional income and tax u/s 140B(3)

Head of income in which Additional income is declared	Amount
Salaries	4,40,000
Total	4,40,000
Total Income as per Updated return	4,40,000

Amount payable as per Updated return	1,000
Net tax payable	1,000
Less: Fee u/s 234F	1,000
Additional Tax u/s 140B(3) @ 25%	

Schedule 3**Tax paid u/s 140B**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
Bank of Baroda-0200005	20-Jun-2025	00931	1,000

Bank A/csBank Accounts in IndiaBank Name and Account No.

CANARA BANK - 110153217336

<u>IFS Code</u>	<u>Type of Account</u>
CNRB0001906	Savings

Date : 20-Jun-2025

Place : KOLHAPUR

(SHREYASH ANANDRAO PATIL)