

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	CYJPM5709F		
Name	SURAJ MUKHI		
Address	11C/11-13,NEW KOTHI , RAM BAGH, NARAICH, AGRA, 31-Uttar Pradesh, 91-India, 282006		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	596921330210723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,24,140
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,24,140
	Net tax payable	5	5,021
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,021
	Taxes Paid	8	5,020
	(+) 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

This return has been digitally signed by SURAJ MUKHI in the capacity of Self having PAN CYJPM5709F from IP address 49.43.152.12 on 21-Jul-2023 20:50:04 DSC SI.No & Issuer 4008429 & 8723751468404118917CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



CYJPM5709F025969213302107232fdc8f4690a483b4a028348ed3dd114fdc2bfc61

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*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)."

Name of Assessee	SURAJ MUKHI		
Father's Name	DAL CHAND		
Husband Name	RAM KHILARI		
Address	11C/11-13,NEW KOTHI, RAM BAGH, NARAICH, AGRA, UTTAR PRADESH, 282006		
Status	Individual	Assessment Year	2023-2024
Ward	WARD 1(1)(1), AGRA	Year Ended	31.3.2023
PAN	CYJPM5709F	Date of Birth	05/03/1939
Residential Status	Resident	Gender	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
A.O. Code	KNP-W-75-1		
Filing Status	Original		
Last Year Return Filed On	18/07/2022	Acknowledgement No.:	854820500180722
Last Year Return Filed u/s	Normal		
Aadhaar No:	612148724060	Mobile No Linked with Aadhaar:	8218071941
Bank Name	STATE BANK OF INDIA, RAM BAGH NARAICH ROAD ,MICR:282002007, A/C NO:00000031957101488 ,Type: Saving ,IFSC: SBIN0005717		
Tele:	Mob:8218071941		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C)

441000

1.

Ram Shyam Market Agra(UTTAR
PRADESH)-282006

Tenant Name: Dheeraj Kumar

Annual Lettable Value 105000

Rent Receivable 0

Higher of above 105000

Annual Rental Value u/s 23 105000

Less:

Deduction u/s 24(a) 31500

31500

73500

2.

Ram Shyam Market, Char Saiyad
Naradarch AGRA AGRA(UTTAR
PRADESH)-282001

Tenant Name: DEEPAK

Annual Lettable Value 105000

Rent Receivable 0

Higher of above 105000

Annual Rental Value u/s 23 105000

Less:

Deduction u/s 24(a) 31500

31500

73500

3.

AGRA AGRA(UTTAR
PRADESH)-282006

Tenant Name: Dr Sanjay

Annual Lettable Value 105000

Rent Receivable 0

Higher of above 105000

Annual Rental Value u/s 23 105000

Less:

Deduction u/s 24(a) 31500

31500

73500

4.

Ram Shyam Market, Char Saiyad
Naradarch AGRA AGRA(UTTAR
PRADESH)-282006

Tenant Name: Ramesh Khandelwal

Annual Lettable Value 210000

Rent Receivable 0

Higher of above 210000

Annual Rental Value u/s 23 210000

Less:

Deduction u/s 24(a) 63000

63000

147000

5.

Ram Shyam Market, Char Saiyad
Naradarch AGRA AGRA(UTTAR
PRADESH)-282006

Tenant Name: Ravindra

Annual Lettable Value 105000

Rent Receivable 0

Higher of above 105000

Annual Rental Value u/s 23 105000

Less:

Deduction u/s 24(a) 31500

31500

73500

Income from Other Sources (Chapter IV F)

141397

Interest From Saving Bank A/c

8257

Family Pension

148140

156397

Standard Deduction u/s 57(iiia)

15000

15000

141397

Gross Total Income

582397

Less: Deductions (Chapter VI-A)

u/s 80TTB (Interest From Saving Bank Account & FDR.)		8257	
u/s 80D			
Parents Medical Expenditure Senior citizen	50000		
Total Payment Rs.	50000		
		50000	
Total Income			58257
Round off u/s 288 A			524140
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			524140

Tax Due (Exemption Limit Rs. 500000)	4828
Health & Education Cess (HEC) @ 4.00%	193
	5021
Deposit u/s 140A	5020
Tax Payable	0

Tax calculation on Normal income of Rs 524140/-

Exemption Limit :500000

Tax on (500000 -500000) = 0 @5% = 0

Tax on 500001 to 524140 = 24140 @20% = 4828

Total Tax = 4828

Assessee is Senior Citizen Individual and there is no Business Income in current financial year. So there is no advance tax liability according to section 207.

Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0200005	21/07/2023	08469	BANK OF BARODA Muzaffarpur, Sutapatty Muzaffarpur	5020
Total					5020

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	RAM BAGH NARAICH ROAD	000000319571014 88	282002007	SBIN0005717	Saving(Primary)

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	8257	Interest from saving bank a/c	8257 NIL

Signature
(SURAJ MUKHI)
Date-24.07.2023

CompuTax : SURAM [SURAJ MUKHI]

UMESH AMITA & CO., CHARTERED ACCOUNTANT, AGRA