

**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  
2023-24

PAN	ACLPK9941M		
Name	RAJENDRA KUMAR		
Address	C-11-13 NAI KOTHI RAM BAGH,NARAYACH MARG , Agra, AGRA, Yamuna Bridge S.O,Yamuna Bridge S.O, 31-Uttar Pradesh, 91-INDIA, 282006		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	510320880170723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,74,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,37,663
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,37,663
Accreted Income and Tax Detail	Taxes Paid	8	1,62,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 24,340
	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 17-Jul-2023 17:11:36 from IP address 223.233.76.186  
and verified by RAJENDRA KUMAR having PAN ACLPK9941M on 17-Jul-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7U5EET4JEI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



ACLPK9941M015103208801707233ceabf88d467df69157e0268b90ab79f34afa78d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	RAJENDRA KUMAR		
Father's Name	RAM KHILARI		
Address	C-11-13 NAI KOTHI RAM BAGH, NARAYACH MARG, Agra, AGRA, Yamuna Bridge S.O, Yamuna Bridge S.O, UTTAR PRADESH, 282006		
E-Mail	KUMARRAJENDRARAHUL@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	ACLPK9941M	Date of Birth	15/10/1955
Residential Status	Resident	Gender	Male
Filing Status	Original		
Return Filed On	17/07/2023	Acknowledgement No.:	510320880170723
Aadhaar No:	469133430199	Mobile No Linked with Aadhaar:	
Bank Name	STATE BANK OF INDIA, , A/C NO:10853182790 , Type: , IFSC: SBIN0011638		
Tele:	Mob:9412227984		

**Computation of Total Income [As per Normal Provisions]**

**Income from Salary (Chapter IV A) 1301810**

**CHEIF TREASURY OFFICER**

Employer Status: Other

Salary	1351810
Less: Standard Deduction u/s 16(ia)	<u>50000</u>
	<u>1301810</u>

**Income from Other Sources (Chapter IV F) 21639**

Interest From Saving Bank A/c(as per Annexure)	<u>21639</u>
--	--------------

**Gross Total Income 1323449**

**Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P.	102250	
		102250

u/s 80TTB (Interest From Saving Bank Account & FDR.)	21639
--	-------

u/s 80 U	<u>125000</u>
----------	---------------

**Total Income 248889**

Round off u/s 288 A **1074560**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. **1074560**

Tax Due (Exemption Limit Rs. 300000)	132368
--------------------------------------	--------

Health & Education Cess (HEC) @ 4.00%	<u>5295</u>
---------------------------------------	-------------

	137663
--	--------

T.D.S./T.C.S	<u>162000</u>
--------------	---------------

	-24337
--	--------

Refundable (Round off u/s 288B)	24340
---------------------------------	-------

**Tax calculation on Normal income of Rs 1074560/-**

Exemption Limit : 300000

Tax on (500000 - 300000) = 200000 @5% = 10000

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1074560 = 74560 @30% = 22368

**Total Tax = 132368**

**T.D.S./ T.C.S. From**

Salary(as per Annexure) 162000

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

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA		10853182790		SBIN0011638	(Primary)

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	21639
	<b>TOTAL</b>	<b>21639</b>

**Details of T.D.S. on Salary(26 AS Import Date:17 Jul 2023)**

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	CHEIF TREASURY OFFICER	AGRC10164A	1351810	162000
	<b>TOTAL</b>		<b>1351810</b>	<b>162000</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	21639	Interest from saving bank a/c	21639 NIL
2	Salary	1351810	CHEIF TREASURY OFFICER	1351810 NIL

Signature  
(RAJENDRA KUMAR)  
Date-14.02.2024

CompuTax : 417-R [RAJENDRA KUMAR]