

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
2021-22

PAN	CGQPS6121N		
Name	MAHESH PUNAEE SAHANI		
Address	Plot No. 226, , Gut No. 345, , Gokulnagari, , Satara , Aurangabad , 19-Maharashtra , 91-India , 431001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	515630640310322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			3,95,860
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		1,000
Total tax, interest and Fee payable	6		1,000
Taxes Paid	7		4,864
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 3,860
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 31-03-2022 03:00:55 from IP address 103.157.230.201 and verified by MAHESH PUNAEE SAHANI having PAN CGQPS6121N on 26-08-2022 10:54:34 using Electronic Verification code XG8T6UQVPI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CGQPS6121N04515630640310322F950B0570989BDE0D8FF7B7023FEF5A96A7F5A44

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

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Name : Mahesh Punaee Sahani
Father's Name : Punaee Sahani
Address : Plot No. 226,
Gut No. 345,
Gokulnagari,
Satara, Aurangabad - 431 001

P. Y. : 2020-2021
P.A.N. : CGQPS 6121 N
D.O.B. : 02-Jan-1981
Status : Individual

Aadhaar: 2036 5988 5139

Resident

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		3,95,860	
<i>Income chargeable under the head "Business and Profession"</i>				3,95,860
■ Total Income				
Tax on total income				7,293
Rebate u/s 87A				7,293
Tax after rebate				0
TDS	2		4,864	
Total prepaid taxes				4,864
Balance Tax				-4,864
Fee u/s 234F				1,000
■ Refund Due				
				3,860

Schedule 1

Presumptive Profits-u/s 44AD

	Turnover / Receipts	%	Profits
ANS Enterprises	12,51,574	31.63	3,95,860

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Endurance Technologies Limited, TAN- NSKE00384G	4,864	4,864	6,48,252

Bank A/c for Refund: Hdfc bank ltd 0000004719 IFSC: HDFC0CTMUCB

Date : 01-Apr-2022
Place : Aurangabad

(MAHESH PUNAEE SAHANI)