Date of filing: 29-Jul-2024

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 2024-25

PAN		AHHPG5073B						
Name		SUMIT KUMAR GUPTA						
Addre	ess	P-199BCIT SCHEME VI M , Kankurgachi S.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700054						
Status		Individual	Form Number		ITR-3			
Filed	u/s	139(1)- On or Before due date	e-Filing Acknowledgement Numb		195681960290724			
Taxable Income and Tax Details	Current Year business loss, if any				0			
	Total Income				11,92,540			
	Book Profit under MAT, where applicable				0			
	Adjusted Total Income under AMT, where applicable			4	0			
	Net tax payable			5	92,436			
	Interest and Fee Payable			6	0			
	Total tax, interest and Fee payable			7	92,436			
	Taxes Paid			8	1,60,323			
	(+) Tax Payable /(-) Refundable (7-8)				(-) 67,890			
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0			
	Additional Tax payable u/s 115TD				0			
	Interest payable u/s 115TE				0			
	Additional Tax and interest payable				0			
	Tax and interest paid				0			
	(+) Tax Payable /(-) Refundable (13-14)				(+) 0			
Income Tax Return electronically transmitted on								
System Generated Barcode/QR Code AHHPG5073B03195681960290724f90b05708a6536d0b9016354c31023de0ee36e1d								

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

8.1. St.

[Where	7 Year 2023-24							
PAN	AHHF	PG5073B						
Name	SUMI	SUMIT KUMAR GUPTA						
Addres	s P-199	B , CIT SCHEME VI M, KAN	KURGACHI , KOLKATA , 32-	West Bengal, 91-INDIA, 700	054			
Status	Indiv	idual	Form Numbe	Form Number				
Filed u	/s 139(4)- After due date	e-Filing Ackn	e-Filing Acknowledgement Number				
	Current Year busin	ess loss, if any	- Inches	1	0			
	Total Income			2	10,81,030			
etails	Book Profit under N	MAT, where applicable		3	0			
Tax D		ome under AMT, where app	licable	4	10,81,030			
Taxable Income and Tax Details	Net tax payable			5	1,42,281			
come	Interest and Fee P	avable		6	5,000			
ple In	Total tax, interest			7	1,47,281			
Таха	Taxes Paid	7.000 Page 1		8	1,62,631			
		-) Refundable (7-8)		9	(-) 15,350			
=		as per section 115TD		10	0			
k Deta				11	0			
and Tax Detail	Additional Tax pay			12	0			
come ar	Interest payable u			13	0			
Incol	Additional Tax and			14	0			
Accreted In	Tax and interest p			15	(+) 0			
		(-) Refundable (13-14)						
Inc	49.37.39.163 and 27-Dec-2023							
usi	rified by ng paper ITR-Verific Pmode	tation Form /Electronic Ve	rification Code 74Z	AHHPG5073B on _ 89PLGWI generated	through <u>Aadhaar</u>			
	System Generated Barcode/QR Code	AHHPG5073	B035778159402712230	 	245e36822bccf752c2e			

*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)."

6.1.55 W

Barcode/QR code

Date of filing: 29-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AHHPG5073B SUMIT KUMAR GUPTA Name P-199BCIT SCHEME VI M, Kankurgachi S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700054 Address Status Individiual Form Number ITR-3 Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 884266690291222 Current Year business loss, if any 1 Total Income 4,18,790 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 4,18,790 Net tax payable 4 Interest and Fee Payable 5 1,000 Total tax, interest and Fee payable 6 1,000 Taxes Paid 7 44,404 (+) Tax Payable / (-) Refundable (6-7) 8 (-)43,400Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 0 Interest payable u/s 115TE 11 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 ____ 29-Dec-2022 21:10:24 from IP address_ and verified SUMIT KUMAR GUPTA by having PAN AHHPG5073B 10-Jan-2023 using Electronic Verification Code _ 7FNEFM5H8I generated through Aadhaar OTP mode. System Generated

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AHHPG5073B038842666902912226463070b804b29e23e4198eeedcfd58be0c99c47

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