

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
2020-21

PAN	BZVPP1235R		
Name	HARDIK ISHWARBHAI PATEL		
Address	POST, BADARPURA (KA,) UMIYANAGER, NEAR KANODAR GAM, TA, PALANPUR,, DIST, BANASKHATHA, BANASKANTH/ GUJARAT, 385002		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	162673710090121

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		499.
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	499.
	Net tax payable	4	37.
	Interest and Fee Payable	5	
	Total tax, interest and Fee payable	6	37.
	Taxes Paid	7	44.
	(+)Tax Payable /(-)Refundable (6-7)	8	-6.
Dividend Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 09-01-2021 19:31:45 from IP address 117.99.96.216 and verified

PATEL HARDIKBHAI ISHWARBHAI

having PAN BZVPP1235R on 09-01-2021 19:34:05 from IP address 117.99.96.216 us

Electronic Verification Code CFB8SXR8II generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name	HARDIKBHAI ISHWARBHAI PATEL			A/c.Year Ending	31-03-2020
Assessment Year	2020-2021				
Address	POST, BADARPURA (KA.) UMIYANAGER				
[R]	NEAR KANODAR GAM				
	TA, PALANPUR,				
	DIST, BANASKHATHA				
City	BANASKANTHA : 385 002	State	GUJARAT		
Telephone	-	Mobile	97272 65398 / 94260 63184		
PAN	BZVPP1235R	Range/Ward	WARD (1) PALANPUR		
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident		
Due/Extended Date	31-07-2020 / 10-01-2021	Prepare Date	09-01-2021		
Date of Birth	23-03-1994	Email-ID	swatichemicals580@gmail.com		
Aadhar No.	952747436871	Father Name	PATEL ISHWARBHAI VIRABHAI		
		Email-ID	swatichem2014@gmail.com		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

SALARY INCOME

SAMSARJAN STRUCTURE DESIGNER & PROJECT
1007 ANAND MANGAL 3 OPP KALYAN JEWELERS
AMBAWADI AHMEDABAD
AHMEDABAD : 380006

Salary Details

1-Basic Salary	2,00,000		
Salary As Per Sec.17(1)		2,00,000	
		-----	2,00,000
<u>Less: Deduction u/s.16:-</u>			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
* TOTAL *			1,50,000

NET INCOME FROM SALARY

INCOME FROM OTHER SOURCES

Interest Income :

Interest on S.B.A/c.(s)	2,167	
Interest from Loans and Advances	6,14,202	
	<u> </u>	6,16,369
		<u> </u>
		6,16,369

Less:Deduction/Expenses :

AGRI INTREST	1,17,685	
INTREST EXP	60,650	
		1,78,335
		4,38,034

TOTAL OTHER SOURCE INCOME

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A :

Deduction u/s.80C :

Invested in P.F./P.P.F.	50,000
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Invested in Mutual Funds	50,000		
Allowable Deduction u/s.80C	1,00,000		
<u>Deduction u/s.80TTA :</u>		1,00,000	
Interest on deposits in saving account	2,167	2,167	
TOTAL VI-A DEDUCTION			1,02,167
Net Taxable Income			4,85,867
Agriculture Income (Rate Purpose only)			3,10,540
Aggregated Income			7,96,407
Total Income			7,96,407
Rounded Off u/s.288A			7,96,410

COMPUTATION OF TAX PAYABLE

<u>Gross Tax on Rs.796410 (Normal)</u>			71,782
Less : Relief on Agriculture Income			24,608
Less: Tax Rebate u/s.87(A)			47,174
Tax Payable			12,500
Add: Health & Education Cess			34,674
			1,387
			36,061
<u>Less :</u>			
<u>Tax Deducted at Sources :</u>			
Other than Salary (u/s.194A)	44,056		
Total Prepaid Taxes		44,056	44,056
Tax Refundable			(7,995)
Rounded Off			(7,995)

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	KKBK0000878	KOTAK MAHINDRA BANK LTD.	0511232440	Saving	Yes

Due Date was July 31, 2020. Extended Due Date is January 10, 2021. Press Release on Dated 30/12/2020.