

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		AEAPY2853B			
Name		VIJAYBHAI BHAGWATIPRASAD YOGI			
Address		43, THIRD FLOUR,SHILP ARCEAD, ABUHIGH WAY,, PALANPUR, PALANPUR, Gujarat, 385001			
Status		Individual	Form Number		ITR-4
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		198106260100121
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				1329230
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	219720
	Interest and Fee Payable			5	7527
	Total tax, interest and Fee payable			6	227247
	Taxes Paid			7	227247
	(+)Tax Payable /(-)Refundable (6-7)			8	0
Dividend 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 <u>10-01-2021 22:59:44</u> from IP address <u>117.204.233.197</u> and verified by <u>VIJAYBHAI BHAGWATIPRASAD YOGI</u> having PAN <u>AEAPY2853B</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>22-01-2021</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE : VIJAYBHAI BHAGVATIPRASAD YOGI
PAN : AEAPY2853B
FATHER'S NAME : BHAGVATIPRASAD YOGI
RESIDENTIAL ADDRESS : 9999, ALIGUNJPURA SUKHBAUG, PALANPUR, PALANPUR, GUJARAT-385001
STATUS : INDIVIDUAL **ASSESSMENT YEAR : 2020 - 2021**
WARD NO : **FINANCIAL YEAR : 2019 - 2020**
GENDER : MALE **DATE OF BIRTH : 01/06/1985**
EMAIL ADDRESS : vijayyogi3933@gmail.com
RESIDENTIAL STATUS : RESIDENT
RETURN : ORIGINAL (FILING DATE : 10/01/2021 & NO. : 198106260100121)
IMPORT DATE : AIS : TIS : 26AS : 24-03-2021 01:46 PM

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

SELF OCCUPIED HOUSE

ADDRESS : 216, TIRUPATI RAJNAGAR, PALANPUR, PALANPUR, GUJARAT-385001

ANNUAL VALUE

NIL

LESS: INTEREST U/S 24(b)

-160703

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1696190

PROFIT U/S 44AD - Gross Receipts

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1826239 146100

PROFIT DECLARED U/S 44AD @ 92.87% OF RS. 1826239 1696190

PROFIT (HIGHER OF THE ABOVE)

1696190

INCOME FROM OTHER SOURCES

1241

SAVING BANK INTEREST

489

OTHER INTEREST

752

TOTAL

1241

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-160703

GROSS TOTAL INCOME

1536728

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 192250]

150000

80D MEDICAL INSURANCE PREMIA

25000

- HEALTH INSURANCE (SELF AND FAMILY)

25000

80G DONATION(100%)

32006

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

489

TOTAL DEDUCTIONS

207495

TOTAL INCOME

1329233

TOTAL INCOME ROUNDED OFF U/S 288A

1329230

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 329230 (1329230-1000000) @ 30%

98769

TAX ON RS. 1329230

211269

211269

ADD: HEALTH AND EDUCATION CESS @ 4%

8451

219720

LESS TAX DEDUCTED AT SOURCE

SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS

1294 1294

218426

LESS ADVANCE TAX

0000443 - 00001 - 24/06/2019 50000
 0000443 - 00025 - 17/09/2019 50000
 0000443 - 00017 - 23/09/2019 50000
 150000
 68426

ADD INTEREST PAYABLE

INTEREST U/S 234B 6843
 INTEREST U/S 234C 684
 7527
 75950

LESS SELF ASSESSMENT TAX U/S 140A

0000443 - 00001 - 10/01/2021 75950 75950

TAX ROUNDED OFF U/S 288B

NIL

DETAIL OF DEDUCTION U/S 80C

LIC 192250
TOTAL 192250

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2019	15%	0	12%	0	-	0	0	0	0
IInd	15/09/2019	45%	0	36%	0	24/06/2019	50000	50000	0	0
IIIRD	15/12/2019	75%	0	75%	0	17/09/2019	50000	150000	0	0
IVth	15/03/2020	100%	218426	100%	218426	23/09/2019	50000	150000	68426	684

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	B/F C/F
194C : Contractors and sub-contractors								
1.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4980	31/03/2020	100	100	
2.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4970	31/03/2020	100	100	
3.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4980	31/03/2020	100	100	
4.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	29972	31/12/2019	599	599	
5.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4980	31/12/2019	100	100	
6.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4900	31/12/2019	98	98	
7.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4900	10/12/2019	98	98	
8.	AHMT05598F		THE SARDAR KRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY	4950	10/12/2019	99	99	
Grand Total				64632		1294	1294	