

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

2022-23

PAN	ACGPP7862F		
Name	PIYUSH VINODRAI PAREKH		
Address	C/O. M/S. JAY ENTERPRISE , MEENAGALI, MANDVI CHOWK , SONI BAZAR , RAJKOT , 11-Gujarat , 91-India , 360001		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	165609600270722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,48,470
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,41,323
	Interest and Fee Payable	5	7,456
	Total tax, interest and Fee payable	6	2,48,779
	Taxes Paid	7	2,48,783
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	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 27-07-2022 19:29:38 from IP address 122.170.65.179 and verified by PIYUSH VINODRAI PAREKH having PAN ACGPP7862F on 03-08-2022 16:56:28 using generated through mode

System Generated

Barcode/QR Code



ACGPP7862F02165609600270722D4F6CB642998EADD713DDBF7DA5087924AFEDD37

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code No.	: P-00022		
Name Of Assessee	: Piyush Vinodrai Parekh		
PAN	: ACGPP7862F		
Father's Name	: Vinodrai		
Residential Address	: C/o. M/s. Jay Enterprise, Meenagali, Mandvi Chowk, Soni Bazar, Rajkot, Gujarat-360001		
Status	: INDIVIDUAL	Assessment Year	: 2022 - 2023
Ward No	: ACIT CC-2	Financial Year	: 2021 - 2022
Gender	: Male	Date Of Birth	: 16/09/1974
Aadhaar No.	: 367023268176		
Phone No.	: 281-2465373	Mobile No.	: 9409018886
Email Address	: dhiren.lotia@yahoo.co.in		
Residential Status	: Non - Resident		
Opted For Taxation U/s 115BAC	: Yes		
Return	: Original (Filing Date : 27/07/2022 & No. : 165609600270722)		
Import Date	: Ais : 26-07-2022 05:11 Pm	Tis : 26-07-2022 05:11 Pm	
	26as : 22-07-2022 04:57 Pm		

Details Of Bank Accounts

Name Of The Bank	Address Of The Branch	Ifs Code	Account No.	Type Of Account
Federal Bank		FDRL0001777	17774100000075	Saving
Karur Vysya Bank		KVBL0002203	2203155000026904	Saving
Icici Bank Ltd.		ICIC0000153	015301076641	Saving
Icici Bank Ltd.		ICIC0006248	624801075930	Saving
Federal Bank		FDRL0001777	17774100000095	Saving
Hdfc Bank Mumbai		HDFC0000543	50100189091350	Saving
State Bank Of India		SBIN0000463	35089350952	Saving
State Bank Of India		SBIN0000463	35089352177	Saving

COMPUTATION OF TOTAL INCOME

Income From House Property 126000

Let Out

Name Of Tenant : Friends N Foods

Address : Safal Complex, Rakrushna Nagar Main Road,,
Rajkot, Gujarat-360001

Annual Value	180000
Less: Standard Deduction U/s 24(a)	-54000
Taxable Income From House Property	<u>126000</u>

Income From Other Sources 1522467

Interest Income	4971
Bank Interest	50528
Other Income - Service Provider	363600
Interest Income	1200000
Less : Expenses	<u>-96632</u>
	1103368
Total	<u>1522467</u>

Gross Total Income 1648467

Total Income 1648467

Total Income Rounded Off U/s 288A 1648470

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil
Tax On Rs. 250000 (500000-250000) @ 5%	12500
Tax On Rs. 250000 (750000-500000) @ 10%	25000
Tax On Rs. 250000 (1000000-750000) @ 15%	37500
Tax On Rs. 250000 (1250000-1000000) @ 20%	50000

DHIRENDRA & CO., RAJKOT

Office: 2465373

Genius: Income-Tax Computation of PIYUSH VINODRAI PAREKH

P-00022

A.Y.2022-23

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Tax On Rs. 250000 (1500000-1250000) @ 25%	62500	
Tax On Rs. 148470 (1648470-1500000) @ 30%	44541	
Tax On Rs. 1648470		232041
		232041
Add: Health And Education Cess @ 4%		9282
		241323
<u>Less Tax Deducted At Source</u>		
Section 206cl: Collection At Source On Sale Of Motor Vehicle	19849	
Section 194c: Contractors And Sub-contractors	3600	
Section 194a: Other Interest	120000	
Section 195: Other Sums	15424	158873
		82450
<u>Add Interest Payable</u>		
Interest U/s 234B	3296	
Interest U/s 234C	4160	7456
		89906
Tax Rounded Off U/s 288B		89910
<u>Less Self Assessment Tax U/s 140A</u>		
Icici Bank - 6390340 - 47644 - 27-07-2022	89910	89910
Tax Payable		Nil

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1648470	1648470	1648470	1648470	1648470	1648470
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1648470	1648470	1648470	1648470	1648470	1648470
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1648470	1648470	1648470	1648470	1648470	1648470

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	232041	232041	232041	232041	232041	232041
	TAX + SURC + HECESS	241323	241323	241323	241323	241323	241323
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	158873	158873	158873	158873	158873	158873
	BALANCE TAX	82450	82450	82450	82450	82450	82450
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	12368	37102	61838	82450	82450	82450

ADVANCE TAX INSTALLMENTS

Installment	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	15-06-2021	15%	12368	12%	9894	-	0	0	12368	369
IIInd	15-09-2021	45%	37102	36%	29682	-	0	0	37102	1113
IIIrd	15-12-2021	75%	61838	75%	61838	-	0	0	61838	1854
IVth	15-03-2022	100%	82450	100%	82450	-	0	0	82450	824

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Long Term Capital Loss	3006235	-	3006235

As per Form 26AS [File Creation Date: 22-07-2022] last imported on 22-07-2022 04:57 PM

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
194A : Other Interest								
1.	RKTC00900E		CRYSTAL AGENCY	1200000	31/03/2022	120000	120000	
Total (Section)				1200000		120000	120000	
194C : Contractors and sub-contractors								
1.	RKTF00529E		FRIENDZ N FOOD	30000	31/03/2022	300	300	
2.	RKTF00529E		FRIENDZ N FOOD	30000	28/02/2022	300	300	
3.	RKTF00529E		FRIENDZ N FOOD	30000	31/01/2022	300	300	
4.	RKTF00529E		FRIENDZ N FOOD	30000	31/12/2021	300	300	
5.	RKTF00529E		FRIENDZ N FOOD	30000	30/11/2021	300	300	
6.	RKTF00529E		FRIENDZ N FOOD	30000	31/10/2021	300	300	
7.	RKTF00529E		FRIENDZ N FOOD	30000	30/09/2021	300	300	
8.	RKTF00529E		FRIENDZ N FOOD	30000	31/08/2021	300	300	
9.	RKTF00529E		FRIENDZ N FOOD	30000	31/07/2021	300	300	
10.	RKTF00529E		FRIENDZ N FOOD	30000	30/06/2021	300	300	
11.	RKTF00529E		FRIENDZ N FOOD	30000	31/05/2021	300	300	
12.	RKTF00529E		FRIENDZ N FOOD	30000	30/04/2021	300	300	
Total (Section)				360000		3600	3600	
195 : Other sums								
1.	AHMI00696D		ICICI BANK LIMITED	1619	30/03/2022	505	505	
2.	AHMI00696D		ICICI BANK LIMITED	7845	31/12/2021	2448	2448	
3.	AHMI00696D		ICICI BANK LIMITED	1066	30/09/2021	333	333	
4.	AHMI00696D		ICICI BANK LIMITED	1311	30/06/2021	409	409	
Sub-Total (TAN)				11841		3695	3695	
1.	BLRA15403D		ASSISTANT COMMISSIONER OF INCOME TAX CENTRALIZED PROCESSING CENTRE BANGALOR	58	22/10/2021	18	18	
Sub-Total (TAN)				58		18	18	
1.	CHNT00969D		THE FEDERAL BANK LTD	1639	29/03/2022	512	512	
2.	CHNT00969D		THE FEDERAL BANK LTD	10796	29/12/2021	3369	3369	
3.	CHNT00969D		THE FEDERAL BANK LTD	20303	29/09/2021	6335	6335	
4.	CHNT00969D		THE FEDERAL BANK LTD	4585	29/06/2021	1431	1431	
Sub-Total (TAN)				37323		11647	11647	
1.	MUMS86157B		STATE BANK OF INDIA	48	26/03/2022	16	16	
2.	MUMS86157B		STATE BANK OF INDIA	48	26/12/2021	16	16	
3.	MUMS86157B		STATE BANK OF INDIA	48	26/09/2021	16	16	
4.	MUMS86157B		STATE BANK OF INDIA	48	26/06/2021	16	16	
Sub-Total (TAN)				192		64	64	
Total (Section)				49414		15424	15424	
Grand Total				1609414		139024	139024	

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CL : Collection at source on sale of Motor vehicle						
1.	RKTE00188G	EQUITY MOTORS (RAJKOT) PVT LTD	1984901	16/07/2021	19849	19849
Grand Total			1984901		19849	19849

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	49164	49164	55499.00	-6335.00		
2	Interest from deposit	Other Source	194A	1200000	1200000	1200000.00	Nil	1200000.00	Nil
3	Business receipts	Business		360000	360000				
4	Receipt of foreign remittance			49414	49414				
5	Purchase of immovable property			5612531	5612531				
6	Purchase of vehicle			1984901	1984901				