

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Paresh V. Tank			PAN AECPT5948L		
	Flat/Door/Block No 12/2	Name Of Premises/Building/Village Shreeji		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office Opp. Jivraj Hospital, Dhebar Road	Area/Locality Gayatrinagar				
	Town/City/District Rajkot	State GUJARAT	Pin 360001	Status Individual	Aadhaar Number 335245337673	
	Designation of AO(Ward/Circle) ITO WD 1(1)(3), RKT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 792333180050617			Date(DD/MM/YYYY) 05-06-2017		
	1	Gross total income			1	407992
	2	Deductions under Chapter-VI-A			2	10000
	3	Total Income			3	397990
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	10093
	5	Interest payable			5	400
	6	Total tax and interest payable			6	10493
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	10493
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	10493
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 05-06-2017 from IP address 103.61.58.150 and has been electronically verified by Paresh V. Tank in the capacity of _____ having PAN AECPT5948L on 05-06-2017 18:26:12 from IP address 103.61.58.150 at Rajkot using Electronic Verification Code 5WYXPB469Y generated through Prevalidated Bank Accou mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Paresh V. Tank		
Father's Name	Shree Veljibhai Tank		
Address	12/2 Shreeji Opp. Jivraj Hospital, Dhebar Road Gayatrinagar Rajkot GUJARAT 360001		
E-Mail	vipulshahca@gmmail.com		
Status	Individual	Assessment Year	2017-2018
Ward		Year Ended	31.3.2017
PAN	AECPT5948L	Date of Birth	14/04/1987
Residential Status	Resident	Sex	Male
Particular of Business	Civil Contractor		
A.O. Code	---		
Filing Status	Original		
Return Filed On	05/06/2017	Acknowledgement No.:	792333180050617
Last Year Return Filed On	28/05/2016	Serial No.:	180947090280516
Bank Name	Andhra Bank, NEAR BHAKRINAGAR CIRCLE, RAJKOT - 360002, GUJARAT ,MICR:360011002, A/C NO:064810100001079 ,Type: Saving ,IFSC Code: ANDB0000648		
Tele:	(0281)2468251 Mob:9825485545		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		384300
Income u/s 44AD	<u>384300</u>	
Income from Other Sources (Chapter IV F)		23692
Interest From Saving Bank A/c	<u>23692</u>	
Gross Total Income		407992
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	<u>10000</u>	
		10000
Total Income		397992
Round off u/s 288 A		397990
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	14799
Rebate u/s 87A	<u>5000</u>
	9799
Educational Cess	<u>294</u>
	10093
Interest u/s 234 A/B/C	<u>400</u>
	10493
Deposit u/s 140A	<u>10493</u>
Tax Payable	0

Interest Charged	(Rs.)
u/s 234B (3 Month)	300
u/s 234C	100

(0+0+0+100)

Interest calculated upto June,2017, Due Date for filing of Return July 31, 2017

Income Declared u/s 44 AD Civil Construction Work

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	400000.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	2345000.00	
Gross Receipts/Turnover (Total)	2745000.00	
Book Profit	384300.00	14.00 %
Deemed Profit(Other than ECS/Cheque/DD)	32000.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	140700.00	6.00 %
Net Profit Declared	384300.00	14.00 %

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	05/06/2017	19623	HDFC Bank HDFC Bank	10493
Total					10493

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	-5000	15.00	-750	0	-700	3	0
2.	Second (Up to Sep)	-5000	45.00	-2250	0	-2200	3	0
3.	Third (Up to Dec)	-5000	75.00	-3750	0	-3700	3	0
4.	Fourth (Up to March)	10093*	100.00	10093	0	10000	1	100
Total								100

*Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

Interest Calculation u/s 234B

Interest u/s 234C : 100

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2017	10093	100	0	0	0	200	0
2	May-2017	10093	100	0	0	0	300	0
3	June-2017	10093	100	0	10493	400	0	10093
Total			300	0				

there is no advance tax liability on 44AD income according to section 44AD(4)

Signature
(Paresh V. Tank)CompuTax : [Paresh V. Tank]
VIPUL J. SHAH C.A.