

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		AHEPP8324M		
Name		YAGNESH TULSIBHAI PATEL		
Address		D/240, KALIYABID, NEAR WATE TANK, , BHAVNAGAR, GUJARAT, 364001		
Status		Individual	Form Number	ITR-3
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	238713250030221
Taxable Income and Tax details	Current Year business loss, if any		1	0
	Total Income			1950280
	Book Profit under MAT, where applicable		2	0
	Adjusted Total Income under AMT, where applicable		3	1950280
	Net tax payable		4	521771
	Interest and Fee Payable		5	68828
	Total tax, interest and Fee payable		6	590599
	Taxes Paid		7	590598
	(+)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 & 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>03-02-2021 17:00:50</u> from IP address <u>111.235.74.227</u> and verified by <u>YAGNESH PATEL</u>				
having PAN <u>AHEPP8324M</u> on <u>05-02-2021 13:03:24</u> from IP address <u>111.235.74.227</u> using				
Electronic Verification Code <u>C3Y8VPDHPI</u> generated through <u>Aadhaar OTP</u> mode.				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Assessment Year
2020-21

RETURN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the return is filed in accordance with the provisions of the Income Tax Act, 1961, the return shall be deemed to be filed on the date on which it is received by the Assessing Officer.

Sl. No.	Particulars	Amount
1	Income from Salaries	1,00,000
2	Income from House Property	10,000
3	Income from Capital Gains	50,000
4	Income from Other Sources	10,000
5	Total Income	1,70,000
6	Less: Deductions under Section 80C	10,000
7	Less: Deductions under Section 80D	5,000
8	Less: Deductions under Section 80E	10,000
9	Less: Deductions under Section 80G	10,000
10	Less: Deductions under Section 80GG	10,000
11	Less: Deductions under Section 80JJ	10,000
12	Less: Deductions under Section 80JJAA	10,000
13	Less: Deductions under Section 80K	10,000
14	Less: Deductions under Section 80L	10,000
15	Less: Deductions under Section 80M	10,000
16	Less: Deductions under Section 80N	10,000
17	Less: Deductions under Section 80P	10,000
18	Less: Deductions under Section 80Q	10,000
19	Less: Deductions under Section 80QA	10,000
20	Less: Deductions under Section 80R	10,000
21	Less: Deductions under Section 80S	10,000
22	Less: Deductions under Section 80T	10,000
23	Less: Deductions under Section 80U	10,000
24	Less: Deductions under Section 80V	10,000
25	Less: Deductions under Section 80W	10,000
26	Less: Deductions under Section 80X	10,000
27	Less: Deductions under Section 80Y	10,000
28	Less: Deductions under Section 80ZA	10,000
29	Less: Deductions under Section 80ZB	10,000
30	Less: Deductions under Section 80ZC	10,000
31	Less: Deductions under Section 80ZD	10,000
32	Less: Deductions under Section 80ZE	10,000
33	Less: Deductions under Section 80ZF	10,000
34	Less: Deductions under Section 80ZG	10,000
35	Less: Deductions under Section 80ZH	10,000
36	Less: Deductions under Section 80ZI	10,000
37	Less: Deductions under Section 80ZJ	10,000
38	Less: Deductions under Section 80ZK	10,000
39	Less: Deductions under Section 80ZL	10,000
40	Less: Deductions under Section 80ZM	10,000
41	Less: Deductions under Section 80ZN	10,000
42	Less: Deductions under Section 80ZO	10,000
43	Less: Deductions under Section 80ZP	10,000
44	Less: Deductions under Section 80ZQ	10,000
45	Less: Deductions under Section 80ZR	10,000
46	Less: Deductions under Section 80ZS	10,000
47	Less: Deductions under Section 80ZT	10,000
48	Less: Deductions under Section 80ZU	10,000
49	Less: Deductions under Section 80ZV	10,000
50	Less: Deductions under Section 80ZW	10,000
51	Less: Deductions under Section 80ZX	10,000
52	Less: Deductions under Section 80ZY	10,000
53	Less: Deductions under Section 80ZZ	10,000
54	Less: Deductions under Section 80ZZA	10,000
55	Less: Deductions under Section 80ZZB	10,000
56	Less: Deductions under Section 80ZZC	10,000
57	Less: Deductions under Section 80ZZD	10,000
58	Less: Deductions under Section 80ZZE	10,000
59	Less: Deductions under Section 80ZZF	10,000
60	Less: Deductions under Section 80ZZG	10,000
61	Less: Deductions under Section 80ZZH	10,000
62	Less: Deductions under Section 80ZZI	10,000
63	Less: Deductions under Section 80ZZJ	10,000
64	Less: Deductions under Section 80ZZK	10,000
65	Less: Deductions under Section 80ZZL	10,000
66	Less: Deductions under Section 80ZZM	10,000
67	Less: Deductions under Section 80ZZN	10,000
68	Less: Deductions under Section 80ZZO	10,000
69	Less: Deductions under Section 80ZZP	10,000
70	Less: Deductions under Section 80ZZQ	10,000
71	Less: Deductions under Section 80ZZR	10,000
72	Less: Deductions under Section 80ZZS	10,000
73	Less: Deductions under Section 80ZZT	10,000
74	Less: Deductions under Section 80ZZU	10,000
75	Less: Deductions under Section 80ZZV	10,000
76	Less: Deductions under Section 80ZZW	10,000
77	Less: Deductions under Section 80ZZX	10,000
78	Less: Deductions under Section 80ZZY	10,000
79	Less: Deductions under Section 80ZZZ	10,000
80	Less: Deductions under Section 80ZZA	10,000
81	Less: Deductions under Section 80ZZB	10,000
82	Less: Deductions under Section 80ZZC	10,000
83	Less: Deductions under Section 80ZZD	10,000
84	Less: Deductions under Section 80ZZE	10,000
85	Less: Deductions under Section 80ZZF	10,000
86	Less: Deductions under Section 80ZZG	10,000
87	Less: Deductions under Section 80ZZH	10,000
88	Less: Deductions under Section 80ZZI	10,000
89	Less: Deductions under Section 80ZZJ	10,000
90	Less: Deductions under Section 80ZZK	10,000
91	Less: Deductions under Section 80ZZL	10,000
92	Less: Deductions under Section 80ZZM	10,000
93	Less: Deductions under Section 80ZZN	10,000
94	Less: Deductions under Section 80ZZO	10,000
95	Less: Deductions under Section 80ZZP	10,000
96	Less: Deductions under Section 80ZZQ	10,000
97	Less: Deductions under Section 80ZZR	10,000
98	Less: Deductions under Section 80ZZS	10,000
99	Less: Deductions under Section 80ZZT	10,000
100	Less: Deductions under Section 80ZZU	10,000

DO NOT SEND THIS ACKNOWLEDGEMENT TO C&L BENGALURU

Assessee Name		SHRI YAGNESH TULSIBHAI PATEL		A/c.Year Ending 31-03-2020	
Assessment Year		2020-2021			
Address		D/240			
[O]		KALIYABID			
		NEAR WATE TANK			
		.			
City		BHAVNAGAR : 364 001	State	GUJARAT	
Telephone		-	Mobile	94280 09666	
PAN		AHEPP8324M	Range/ Ward	1(2)/BHAVNAGAR	
Status/Gender		INDIVIDUAL (01) M - MAN	Residential status	(01) Resident	
Due/Extended Date		31-10-2020 / 15-02-2021	Prepare Date	02-02-2021	
Date of Birth		23-09-1982	Email-ID	ca.kpjagad@gmail.com	
Aadhar No.		292079199604	Father Name	TULSIBHAI M.PATEL	
Method of Account		MERCANTILE			
Method of Stock		AT COST OR MARKET RATE WHICHEVER IS LOWER.			
Source of Income		SALARY INCOME			
Nature of Business		21008 -BUSINESS INCOME		Other services n.e.c.	
(All amounts in Rupees)					

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARY

Salary Received From

SALARY INCOME
BHAVNAGAR
BHAVNAGAR : 364001

Salary Details

1-Basic Salary	3,00,000		
Salary As Per Sec.17(1)		3,00,000	3,00,000

Less: Deduction u/s.16:-			
Standard Deduction u/s.16(ia)		50,000	
Total Deduction		-----	50,000
* TOTAL *			2,50,000

			2,50,000

NET INCOME FROM SALARY

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

Add: Disallowable/Addition :

Depreciation	1,26,317		21,73,407

		1,26,317	
Less:Treated Separately:			
BANK SAVING INTEREST INCOME	12,231		
SALARY INCOME	3,00,000		
Partner Interest	55,448		
Remunartion SHANTI CONSTRUCTION	1,57,500		
Remunartion SURABHI INFRA	4,02,600		

		9,27,779	
		-----	13,71,945

Income from Partnership Firm :

25.000% SHANTI CONSTRUCTION (PAN:AADFH3347Q)

Capital Balance on 31st March in the firm Rs.290693

Interest on Capital 55,448

Remuneration/Salary	1,57,500		
Share of Profit/Loss 68064/- Exempt u/s.10(2A)	Nil		
	-----		2,12,948
50.000% SHANTI ASSOCIATES (PAN:ABHFS6608J)			
Capital Balance on 31st March in the firm Rs.450240			
Share of Profit/Loss 97904/- Exempt u/s.10(2A)	Nil		
	-----		Nil
15.000% SURABHI INFRASTRUCTURE (PAN:ACPF51850H)			
Capital Balance on 31st March in the firm Rs.3707692			
Remuneration/Salary	4,06,626		
Share of Profit/Loss 164996/- Exempt u/s.10(2A)	Nil		
	-----		4,06,626
50.000% SHANTI CORPORATION (PAN:ACSFS0092E)			
Share of Profit/Loss Exempt u/s.10(2A)	Nil		
	-----		Nil
Gross Total Business Income		-----	
<u>Less : Business Deductions :</u>			19,91,519
Current Depreciation U/s.32(1) [As per Working]	1,26,317		
	-----		1,26,317
TOTAL BUSINESS INCOME		-----	18,65,202
<u>INCOME FROM OTHER SOURCES</u>			
<u>Interest Income :</u>			
Interest on S.B.A/c.(s)	12,231		
	-----		12,231
TOTAL OTHER SOURCE INCOME		-----	12,231
GROSS TOTAL INCOME			-----
<u>DEDUCTION UNDER CHAPTER VI-A :</u>			21,27,433
<u>Deduction u/s.80C :</u>			
Life Insurance Premium (LIP)	11,12,471		
Invested in P.F./P.P.F.	3,000		

Allowable Deduction u/s.80C	11,15,471		
	-----		1,50,000
<u>Deduction u/s.80D :</u>			
HEALTH INSURANCE PREMIUM			
-> Mediclaim Insurance Premium	17,150		
	-----		17,150
<u>Deduction u/s.80TTA :</u>			
Interest on deposits in saving account	12,231	10,000	
TOTAL VI-A DEDUCTION		-----	1,77,150
Net Taxable Income			-----
Agriculture Income (Rate Purpose only)			19,50,283
			6,66,190
Aggregated Income			-----
Total Income			26,16,473
Rounded Off u/s.288A			26,16,473
			26,16,470
			=====
<u>COMPUTATION OF TAX PAYABLE</u>			

<u>Gross Tax on Rs.2616470 (Normal)</u>	5,97,441
Less : Relief on Agriculture Income	95,738

	5,01,703
	20,068

Add: Health & Education Cess	5,21,771

<u>AMT Tax Calculation (u/s.115 JC)</u>	19,50,280

Adjusted Total Income	Nil

Tax on Above Income	Nil
Gross Tax Payable	5,21,771
(521771 or 0 whichever is higher)	

<u>Less :</u>		
<u>Tax Deducted at Sources :</u>		
Other than Salary (u/s.194C)	18,858	
	-----	18,858
<u>Advance-tax Paid :</u>		
Scroll: 53926 / BSR: 6910333 / Date: 13-03-2020	2,00,000	
IDBI BANK LTD. CBD BELAPUR BRANCH	-----	2,00,000

Total Prepaid Taxes		2,18,858

		3,02,913

Tax Payable		12,116
Interest u/s.234A for 4 Months		33,319
Interest u/s.234B		
<u>Interest u/s.234C</u>		
Deferment of First Installment	2,262	
Deferment of Second Installment	6,789	
Deferment of Third Installment	11,313	
Deferment of Forth Installment	3,029	
	-----	23,393

		68,828

		3,71,741

Balance Payable		
<u>Less : Self Assessment Tax Paid :</u>		
Scroll: 52766 / BSR: 6910333 / Date: 03-02-2021		3,71,740
IDBI BANK LTD. CBD BELAPUR BRANCH	-----	3,71,740

Net Tax Payable u/s.140A	1
Rounded Off	Nil
	=====

Bank Account Details :					
Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	KKBK0000891	KOTAK MAHINDRA BANK LTD.	6911476156	Saving	Yes
2	SBIN0016688	STATE BANK OF INDIA	34611946655	Saving	No

Assessee Name **SHRI YAGNESH TULSIBHAI PATEL**
 Assessment Year **2020-2021**

A/c.Year Ending **31-03-2020**

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	W.D.V. (Old)	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	SCOOTER	6453	Nil	Nil	Nil	Nil	6453	15.00	968	5485	Nil
2	NANO CAR	94653	Nil	Nil	Nil	Nil	94653	15.00	14184	80469	Nil
3	FORD CAR	741098	Nil	Nil	Nil	Nil	741098	15.00	111165	629933	Nil
		842204	Nil	Nil	Nil	Nil	842204		126317	715887	Nil

Schedule-TDS2 (Details of TDS on Income as per Form No.16A issued by Deductor(s))

Sr. No.	TAN	Name of the deductor	Head of Income	Gross Amount	Total Tax Deducted	Amount claimed for this year
1	AHMP10068C	PDC INFRAPROJECTS PRIVATE	BP - Income from	938050	9381	9381
2	AHMP10068C	PDC INFRAPROJECTS PRIVATE	BP - Income from	947680	9477	9477
				1885730	18858	18858

Agriculture Income Details Above 5 Lakh

Sr no	Name of District	Pincode	Measurement of agricultural Land In Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land irrigated or rain-fed
1	SIHOR PIPARLA 390	364240	10.08	Owned	Rain-fed
2	SIHOR PIPARLA 389	364240	5.27	Owned	Rain-fed

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	250000	250000	0%	250000	0
250001	500000	250000	5.00%	250000	12500
500001	1000000	500000	20.00%	500000	100000
1000001	Upto	Upto	30.00%	1616470	484941
				2616470	597441

Calculation of Interest (234A):

From Date	To Date	Months	Rate	Interest on	Interest
01-11-2020	02-02-2021	4	1.00%	302900	12116

Calculation of Interest (234C):

Payable			Advance Tax	Shortfall	Interest Months		Mont hs	Rate	Interest
From Date	To Date	Amount			From Date	To Date			
01-04-2019	15-06-2019	75437	0	75400	16-06-2019	15-09-2019	3	1.00%	2262
01-04-2019	15-09-2019	226311	0	226300	16-09-2019	15-12-2019	3	1.00%	6789
01-04-2019	15-12-2019	377185	0	377100	16-12-2019	15-03-2020	3	1.00%	11313
01-04-2019	15-03-2020	502913	200000	302900	16-03-2020	31-03-2020	1	1.00%	3029
									23393

Calculation of Interest (234B):

Month	Shortfall	Interest	Total Interest	S.A.Tax Paid	Adjust Interest	Balance Principal	C/F	
							Shortfall	Interest
234A	0	0	12116	0	0	0	0	12116
234C	0	0	23393	0	0	0	0	35509
Apr	302900	3029	38538	0	0	0	302900	38538
May	302900	3029	41567	0	0	0	302900	41567
Jun	302900	3029	44596	0	0	0	302900	44596
Jul	302900	3029	47625	0	0	0	302900	47625

Assessee Name SHRI YAGNESH TULSIBHAI PATEL							A/c.Year Ending 31-03-2020	
Assessment Year 2020-2021								
Aug	302900	3029	50654	0	0	0	302900	50654
Sep	302900	3029	53683	0	0	0	302900	53683
Oct	302900	3029	56712	0	0	0	302900	56712
Nov	302900	3029	59741	0	0	0	302900	59741
Dec	302900	3029	62770	0	0	0	302900	62770
Jan	302900	3029	65799	0	0	0	302900	65799
Feb	302900	3029	68828	371740	68828	302900	0	0
		33319						

Due Date was October 31, 2020. Extended Due Date is February 15, 2021. Press Release on Dated 30/12/2020.

