

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN		AWUPP7142C			
Name		IMARANBHAI ISMAILBHAI PATEL			
Address		A-47 Mina Bungalows, , Opp Tandalja bus Stop,, Tandalja Road, VADODARA, Gujarat, 390012			
Status		Individual	Form Number		ITR-4
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		310348740270321
Taxable Income and Tax details	Current Year business loss, if any		1	0	
	Total Income			245100	
	Book Profit under MAT, where applicable		2	0	
	Adjusted Total Income under AMT, where applicable		3	0	
	Net tax payable		4	0	
	Interest and Fee Payable		5	0	
	Total tax, interest and Fee payable		6	0	
	Taxes Paid		7	0	
	(+)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>27-03-2021 12:46:54</u> from IP address <u>150.129.105.99</u> and verified by <u>IMARANBHAI ISMAILBHAI PATEL</u>					
having PAN <u>AWUPP7142C</u> using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on <u>12-04-2021</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

II ENTERPRISE

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Proprietor

Name of Assessee	IMARANBHAI ISMAILBHAI PATEL		
Father's Name	ISMAILBHAI DADABHAI PATEL		
Address	I I ENTERPRISE, A-47, Meena Bungalow, Vasna Tandaija Road, Vadodara, Vadodara, Gujarat, 390012		
E-Mail	sobanpatel2300@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AWUPP7142C	Date of Birth	08/03/1977
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Other construction activity n.e.c.(06010)		
GSTIN No.	24AWUPP7142C1ZC		
Filing Status	Original		
Return Filed On	27/03/2021	Acknowledgement No.:	310348740270321
Aadhaar No:	607529421760	Passport No.:	
Bank Name	BANK OF BARODA, A/C NO:18700100008512, Type: IFSC: BARB0VASNAB		
Tele:	Mob:8140597909		

Computation of Total Income

Caution

1. 26AS not imported

Income from Business or Profession (Chapter IV D)

245102

Income u/s 44AD

245102

Gross Total Income

245102

Total Income

245102

Round off u/s 288 A

245100

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

Tax calculation on Normal income of Rs 245100/-

Exemption Limit :250000

Normal income :245100

Due date extended to 10/01/2021

Income Declared u/s 44 AD

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	1489658.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	215800.00	
Gross Receipts/Turnover (Total)	1705458.00	
Book Profit	245102.00	14.37 %
Deemed Profit(Other than ECS/Cheque/DD)	119172.64	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	12948.00	6.00 %
Net Profit Declared	245102.00	14.00 %

I I ENTERPRISE

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Proprietor