

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 HARI RANMAL JARU		PAN AJKPJ9987A	
Flat/Door/Block No VILLAGE PADANA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2
Road/Street/Post Office	Area/Locality PADANA		
Town/City/District GANDHIDHAM	State GUJARAT	Pin/Zip Code 370201	Status Individual Aadhaar Number/Enrollment ID 599453252910
Designation of AO(Ward/Circle) INCOME TAX OFFICER WARD - 1, GANDHIDHAM			Original or Revised ORIGINAL
E-filing Acknowledgement Number 130882020040817		Date(DD/MM/YYYY) 04-08-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income					
2	Deductions under Chapter-VI-A			1		612090
3	Total Income			2		133493
3a	Current Year loss, if any			3		478600
4	Net tax payable			3a		0
5	Interest payable			4		47090
6	Total tax and interest payable			5		2622
7	Taxes Paid			6		49712
	a Advance Tax	7a	35000			
	b TDS	7b	0			
	c TCS	7c	0			
	d Self Assessment Tax	7d	14710			
	e Total Taxes Paid (7a+7b+7c+7d)					
8	Tax Payable (6-7e)			7e		49710
9	Refund (7e-6)			8		0
10	Exempt Income			9		0
	Agriculture		343104	10		343104
	Others		0			

The return has been electronically uploaded on 04-08-2017 from IP address 163.53.211.192 and has been electronically verified by HARI RANMAL JARU in the capacity of _____ having PAN AJKPJ9987A on 04-08-2017 12:53:01 from IP address 163.53.211.192 at Gandhidham using Electronic Verification Code 5GVXZM1K8I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
Father's Name :
Address(R) :

Mr. HARI RANMAL JARU
Mr. RANMAL JARU
VILLAGE PADANA, PADANA, GANDHIDHAM, GUJARAT-370201

Permanent Account No :

AJKPJ9987A

Date of Birth :

09/06/1987

Sex :
Status :
Previous year :
Ward/Circle :

Male
Individual
2016-2017
INCOME TAX OFFICER
WARD - 1, GANDHIDHAM

Resident Status
Assessment Year :
Return :

Non-Resident
2017-2018
ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from Salary		
Income from House Property	450000	450000
Income From Business or Profession	112000	112000
Income from Capital Gains	0	0
Income from Other Sources	42182	42182
	7908	7908
Gross Total Income		
Less : Deduction under Chapter VIA		612090
Total Income		133493
Rounding off u/s 288A		478597
		478600
Income Taxable at Normal Rate		436418
Income Taxable at Special Rate		42182
Agricultural Income		343104

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Tax u/s 112	80904	
Total Tax	8436	
Less : Tax Rebate on Agriculture Income		
Payable	43621	89340
Add : Education Cess		
Total		45719
Add : Secondary & Higher Education Cess		914
Total		46633
Less : Advance Tax		457
Add : Interest		47090
u/s 234B		35000
600[5M]+0[0M]	600	2622
u/s 234C		
(210+633+1059+120)	2022	
Less : Tax Deposited u/s 140A		
Amount Payable		14710
Tax Rounded Off u/s 288 B	0	2

COMPREHENSIVE DETAIL

Income from salary

Name of employer : Hrishikesh Packaging &
Storage Pvt. Ltd.
Period : From 01/04/2016 To 31/03/2017
Particular

Total Exempted Taxable

450000

$((47090 \times 75\%) - 0) \times 3(M) \times 1\% =$	1059	
$((47090 \times 100\%) - 35000) \times 1(M) \times 1\% =$	120	2022
Total Interest		2622

HARI RANMAL JARU

Client Code:0342
Assessment Year:2017-2018

Statement of LT Capital Gain

Sno	Particulars	Sale Date	Sale Consider	Purchase Date	Purchase Cost	Index Cost	Exemption	Exp	Gain/Loss
1	SALE OF PLOT NO. 130 & 131, R.S. NO. 118/1, MEGHPAR, ANAJAR(Other Assets)	28/02/2017	90000	26/09/2002	7000	17617	0	0	42182
	Improvement Detail...			15/10/2002	12000	30201			
	Total		90000		19000	47818	0	0	42182

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 02/08/2017

Return Filing Section :
Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS/SWIFT Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	Country
1	BARB0FREETR	BANK OF BARODA-GANDHIDHAM	03760100004779	Saving	NA	INDIA

Verified By : HARI RANMAL JARU

Annexure - A - IV - II

Computer generated receipt

Name of the bank collecting tax	AXIS BANK LIMITED
Full name of Taxpayer	HARI RANMAL JARU
PAN of Taxpayer	AJKPJ9987A
Amount deposited :	
(i) Income Tax	11736
(ii) Surcharge	--
(iii) Interest	2622
(iv) Penalty	--
(v) Education Cess	352
(vi) Others	--
(vii) Reserved Amount ¹	--
Total amount deposited : (in figure)	14710
Mode of deposit of tax (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 914030055805965
Date of encashment of cheque (dd/mm/yy)	03/08/17
On account of Income Tax Deducted / collected from Companies (0020) / Other than Companies(0021)	0021-INCOME TAX
Minor head - Type of payment	300-SELF ASSESMENT TAX
Assessment Year (yyyy - yy)	2017-18

Challan Identification Number (CIN)

BSR code of collecting bank branch	6360163
Date of tender of cheque (dd/mm/yyyy)	03/08/2017
Challan Serial Number	00001

Signature & seal of authorised signatory of collecting bank branch

Taxpayers Counterfoil (To be filled up by tax payer)

PAN

AJKPJ9987A

Received from

HARI RANMAL JARU

Cash/Debit to A/c/Cheque No.

For Rs.

14710

Rs. (in Words)

Fourteen Thousand Seven Hundred Ten Only.

Drawn on

On account of income Tax on

(Name of the Bank and Branch)

Income Tax (Other than Company)

Type of Payment

Self Assessment
Tax

For the Assessment Year

2017-2018

SPACE FOR BANK SEAL

Rs.