

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHIV CORPORATION			ACJFS8287J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	746-747					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NR. SHIV DHARA MARBLE	NH 8 BYPASS TARSALI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VADODARA	GUJARAT	390009	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CIRCLE 1(2)(1), VADODARA		
	e-filing Acknowledgement Number			842600381210819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	29099
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	29100
	3a	Deemed Total Income under AMT/MAT			3a	29100
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	9079
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	9079
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	2902
			c	TCS	7c	0
			d	Self Assessment Tax	7d	6180
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	9082
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 21-08-2019 12:21:41 from IP address 103.228.147.15 and verified byASHOKBHAI having PAN ANFPP2511H on 21-08-2019 12:21:41 from IP address103.228.147.15 using Digital Signature Certificate (DSC)DSC details: 14546637CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**