

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 electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN					
	AMRISHBHAI CHANDULAL PATEL				AJDPP0241N					
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3				
	31-RAJESHWARI SOCIETY									
	Road/Street/Post Office		Area/Locality							
	THOL ROAD,		KADI,		Status Individual					
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID			
	DIST:MEHSANA		GUJARAT		382715		XXXX XXXX 0677			
	Designation of AO(Ward/Circle)				WARD.5,MEHSANA(KADI) (GUJ-W-124-6)		Original or Revised			
							ORIGINAL			
E-filing Acknowledgement Number				347877611261018		Date(DD/MM/YYYY)		26-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1003622			
	2	Deductions under Chapter-VI-A				2	153355			
	3	Total Income				3	850270			
	3a	Current Year loss, if any				3a	0			
	4	Net tax payable				4	86579			
	5	Interest and Fee Payable				5	11286			
	6	Total tax, interest and Fee payable				6	97865			
	7	Taxes Paid	a	Advance Tax	7a	0				
			b	TDS	7b	0				
			c	TCS	7c	0				
			d	Self Assessment Tax	7d	97870				
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	97870				
	8	Tax Payable (6-7e)				8	0			
	9	Refund (7e-6)				9	5			
10	Exempt Income	Agriculture		10019		10	28190			
		Others		18171						

This return has been digitally signed by AMRISHBHAI CHANDULAL PATEL in the capacity of Self

having PAN AJDPP0241N from IP Address 103.240.210.180 on 26-10-2018 17: at KADI

Dsc Sl No & issuer 15803059CN=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

B. SHAH & ASSOCIATES**KADI**

Assessee Name: **SHRI AMRISHBHAI CHANDULAL PATEL**
 Father's Name: CHANDULAL ATMARAMDAS PATEL
 Address : 31-RAJESHWARI SOCIETY,
THOL ROAD,
KADI,
DIST:MEHSANA - 382715
 Mobile Number: 9825031888
 E-mail : shah_asso@yahoo.co.in
 Aadhar Number: 476276570677
 PAN : **AJDPP0241N**
 Date of Birth: **18/08/1979**

Assessment Year : 2018-19 Residential Status : Resident
 Previous Year : 01-04-2017 To 31-03-2018 Due Date of Return : 30/09/2018 Ext.to 31/10/2018 (for other than 234A)
 Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 26/10/2018
 Ward/Circle/Range: WARD.5,MEHSANA (KADI) (GUJ-W-124-6)
 Status : 01 » Individual
 Business Nature : (06004) Building completion
 Accounting Method: Mercantile
 Stock Valuation : Finished Goods: At Cost
 Bank A/c Details: Current A/c# 00101101001188 Bank: MEHSANA URBAN BANK IFSC: MSNU0000010

[15109]

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	Rs.	Rs.	Rs.
COMPUTATION OF INCOME			
<u>PROFIT & GAINS OF BUSINESS or PROFESSION</u>			
Net Profit/Loss as per Profit & Loss A/c		1029362	
Add: Disallowables/Additions			
GST late filling fees exp.		2450	
Less: Income considered seperately			
Saving Bank Interest Income	3355		
PPF Interest Income	18171		
Agriculture Income	10019		
	-----	(-) 31545	
		-----	1000267
<u>INCOME FROM SHARE IN PROFIT OF FIRM(S)</u>			
Share of profit from the Firm			
PARAK TRADEWING LLP			
as computed in firm's case		NIL	
		---	NIL
<u>INCOME FROM OTHER SOURCES</u>			
<u>INCOME FROM INTEREST</u>			
Interest from Saving Bank A/c			
Saving Bank interest income		3355	
		----	3355

SUMMARY OF TOTAL INCOME

Profits & Gains of Business or Profession			
Own Business or Profession		1000267	
Share in Profit/Loss of Firms		NIL	
		-----	1000267

	Rs.	Rs.	Rs.
Income from Other Sources			
Income from Interests		3355	
		----	3355

			1003622
<u>GROSS TOTAL INCOME</u>			
<u>Less: Deductions under chapter VI-A</u>			
Deduction u/s 80-C			
School/College Tuition Fee paid for Chil	34500		
PATEL DARSHAN A.	34500		
Life Insurance Premium (LIP)	44500		
Public Provident Fund / Provident Fund	120000		
Allowable Deduction u/s 80-C	-----	150000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	3355		
Allowable Deduction u/s 80-TTA	----	3355	

<u>Total Deductions under chapter VI-A</u>			(-) 153355

			850267
			850270
			=====
<u>NET TOTAL INCOME</u>			
<u>ROUNDED OFF</u>			

AGRICULTURE INCOME FOR RATE PURPOSE

As per Bill		10019	
		-----	10019

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income		84057	
Add: Education Cess.... @ 2.00%		1681	
Secondary & Higher Edu.Cess.... @ 1.00%		841	

		86579	
Add: Interest u/s 234-A for 1 months @1.00%	865		
Interest u/s 234-B			
On 86500 For 7 mnths @1.00%	6055		
Interest u/s 234-C			
For Shortfall in 1st Inst.	387		
For Shortfall in 2nd Inst.	1167		
For Shortfall in 3rd Inst.	1947		
For Shortfall in 4th Inst.	865		
	4366		
	-----	11286	
Less: Self-Assessment Tax Paid on 25/10/2018		(-) 97870	
BSR: 0360743 CIN: 14167			

Net Tax Refundable (Subject to interest u/s 244A) (-) 5

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)	10019		
PPF and Other Interest Income	18171		
	-----	28190	
		-----	28190

Rs.

Rs.

Rs.

LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax

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