

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		ADLPL9674R			
Name		RAVI RASIKBHAI LAHERI			
Address		69, GURU NAGAR SOCIETY, , VARACHHA ROAD, SURAT, GUJARAT, 395006			
Status		Individual	Form Number		ITR-4
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		701931240051120
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				530690
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	19384
	Interest and Fee Payable			5	1737
	Total tax, interest and Fee payable			6	21121
	Taxes Paid			7	21120
	(+)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>05-11-2020 17:17:58</u> from IP address <u>103.17.83.250</u> and verified by <u>RAVI RASIKBHAI LAHERI</u> having PAN <u>ADLPL9674R</u> on <u>05-11-2020 17:17:59</u> from IP address <u>103.17.83.250</u> using Electronic Verification Code <u>6AYEPIKXII</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE	: RAVI RASIKBHAI LAHERI		
PAN	: ADLPL9674R		
RESIDENTIAL ADDRESS	: 69, GURU NAGAR SOCIETY, VARACHHA ROAD, SURAT, GUJARAT-395006		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2020 - 2021
WARD NO	: WARD 3(3)(4), SURAT	FINANCIAL YEAR	: 2019 - 2020
GENDER	: MALE	DATE OF BIRTH	: 05/09/1989
EMAIL ADDRESS	: cabmdavesuratit@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: ICICI BANK LIMITED		
MICR CODE	: 395229006		
IFS CODE	: ICIC0000584		
ADDRESS	: SURAT -û VARACHHA		
ACCOUNT NO.	: 058405502546		
RETURN	: ORIGINAL (FILING DATE : 05/11/2020 & NO. : 701931240051120)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 704350

PROFIT U/S 44AD - RAVI TEXTILE

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1838010	147041
PROFIT DECLARED U/S 44AD	704350
PROFIT (HIGHER OF THE ABOVE)	704350

INCOME FROM OTHER SOURCES 1481

INTEREST ON SAVINGS ACCOUNT	142
INT ON IT REFUND	1339
TOTAL	1481

GROSS TOTAL INCOME 705831

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000
80D MEDICAL INSURANCE PREMIA	25000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	142
TOTAL DEDUCTIONS	175142

TOTAL INCOME 530689

TOTAL INCOME ROUNDED OFF U/S 288A 530690

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 30690 (530690-500000) @ 20%	6138
TAX ON RS. 530690	18638
	18638
ADD: HEALTH AND EDUCATION CESS @ 4%	746
	19384

ADD INTEREST PAYABLE

INTEREST U/S 234B	1544
INTEREST U/S 234C	193
	1737

TAX ROUNDED OFF U/S 288B 21121

LESS SELF ASSESSMENT TAX U/S 140A

ICICI Bank - 6390340 - 17996 - 05-11-2020	21120	21120
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TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C

LIC
TOTAL

150000
150000

Due Date was July 31, 2020. Extended Due Date is December 31, 2020. Vide Order [F.No.370142/35/2020-TPL], dated 29-10-2020

Previous Year Return Filing Details :

Acknowledgement No.

983335630300819

Date of Filing

30/08/2019

Ward

WARD 3(3)(4), SURAT

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	2765219
Total assets	2765219