

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

JIGISH ROHITBHAI PATEL

PAN

AFIPP8485P

Flat/Door/Block No

1, DESAI KHADKI

Name Of Premises/Building/Village

DESAI KHADKI

Form No. which
has been
electronically
transmitted

ITR-2

Road/Street/Post Office

KHOKHRA GAM

Area/Locality

KHOKHRA

Status Individual

Town/City/District

AHMEDABAD

State

GUJARAT

Pin/Zip Code

380026

Aadhaar Number/Enrollment ID

XXXX XXXX 7794

Designation of AO(Ward/Circle)

WARD 6(1)(4) AHMEDABAD

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

379962370310118

Date(DD/MM/YYYY)

31-01-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	586240
2	Deductions under Chapter-VI-A	2	161161
3	Total Income	3	425080
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	30916
5	Interest payable	5	0
6	Total tax and interest payable	6	30916
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	31898
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	31898
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	980
10	Exempt Income		
	Agriculture		553354
	Others		0
		10	553354

The return has been electronically uploaded on 31-01-2018 from IP address 42.106.45.24 and has been electronically verified by JIGISH R PATEL in the capacity of having PAN AFIPP8485P on 02-02-2018 10:32:00 from IP address 42.106.45.10 at Ahmedabad using Electronic Verification Code Q337F8VDR1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Jeet Developers
Jeet Developers
Proprietor

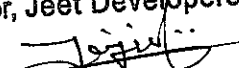
1, DESAI KHADKI DESAI KHADKI KHOKHRA GAM KHOKHRA AHMEDABAD Gujarat 380026

Assessment Year :	2017-2018	Prevs.Yr.Ending :	31/03/2017
Status :	01-Individual	Return Due Date :	31/07/2017
Ward Number :		P.A.N. Number :	AFIPP8485P
Residntl.Status :	Resident	Date of Birth :	06/06/1977
Return Status :	Original Return	Aadhar Number :	869799187794
Bank Details :	Kankaria Maninagar Bank, Vatva GIDC Ahmedabad, A/c # 238, IFSC-HDFCOCKMNSB		

STATEMENT OF TOTAL INCOME

HOUSE PROPERTY		2,94,000
(As per Annexure)		
BUSINESS & PROFESSION		- NIL -
(As per Annexure)		
INCOME FROM OTHER SOURCES		2,92,240
(As per Annexure)		
GROSS TOTAL INCOME		5,86,240
Less :- Deductions under Chapter VI-A		1,61,161
(As per Chapter VI-A Annexure)		
		4,25,079
TOTAL INCOME (Rounded U/s.288A)		4,25,080
AGRICULTURAL INCOME		5,53,354
Total Income for Rate purpose		9,78,434
TAX PAYABLE		1,20,687
Less :- Relief for Agricultural Income		
a. Amount of 1st Slab Rs/=	250,000	
b. Add :- Agricultural Income	553,354	
	803,354	
Allowable Relief Amount		85,671
		35,016
Less :- Rebate u/s 87A		5,000
		30,016
Add :- Education Cess @ 2%	600	
Add :- Secondary & Higher Education Cess @ 1%	300	
		900
		30,916
Less :- Tax Deducted at Source		31,898
(As per Annexure)		
REFUNDABLE AMOUNT Rs.		-982

** Last RETURN for A-Yr.2016-2017 Filed on / / vide RECEIPT # in WARD #

For, Jeet Developers

 Proprietor

OTHER HOUSE PROPERTY

Quality Life Science Pvt. Ltd.

Ahmedabad Ahmedabad Gujarat 380018

Tenant : Quality Life Science Pvt. Ltd.

Tenant PAN : AAACQ2361B

Annual Rent Received from House Property 2,25,000

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 2,25,000

Annual value (Own share 100%) 2,25,000

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 67,500

67,500

1,57,500

Ramdev Traders

Ahmedabad Ahmedabad Gujarat 380018

Tenant : Ramdev Traders

Tenant PAN : ABCDE1234D

Annual Rent Received from House Property 1,95,000

Less :- Municipal Taxes levied & paid during the Year 0

Annual Value 1,95,000

Annual value (Own share 100%) 1,95,000

Less :- Deductions allowable under Section 24(1)

a. 30% of ANNUAL Value in respect of Repairs 58,500

58,500

1,36,500

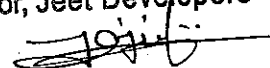
TAXABLE House Property Income 2,94,000

SHARE PROFIT OF FIRMS

#	Particulars	Profit	Interest	Sal/Remunrtn	Aud
1	Mukhi Associates	386,640	0	0	N
		386,640	0	0	
	Total			3,86,640	
	<u>Less :- Deductions Allowed</u>				
1	Exempt u/s 10(2A)		386,640		
				3,86,640	
				0	
				0	

INCOME FROM OTHER SOURCES

1.	<u>Interest on Loan</u>			
	1. Decora Sales	93,979		
	Total			93,979
2.	<u>Bank Interest (Savings)</u>			
	1. Kankaria Maninagar Nag. Sahakari Bank	446		
	2. Kankaria Maninagar Nag. Sahakari Bank	1,915		
	3. Kankaria Maninagar Nag. Sahakari Bank	1,561		

For, Jeet Developers

Proprietor

4. Kankaria Maninagar Nag. Sahakari Bank	1,111
5. Kankaria Maninagar Nag. Sahakari Bank	1,203
6. Kankaria Maninagar Nag. Sahakari Bank	1,102
7. Kankaria Maninagar Nag. Sahakari Bank	739
8. Kankaria Maninagar Nag. Sahakari Bank	414
Total	
3. Comission Income	8,491
TAXABLE INCOME from Qther Sources	1,89,770
	<u>2,92,240</u>

INCOME CLAIMED EXEMPT

* Note : Exempt u/s 10(2A)

3,86,640

SCHEDULE-A (Statement of Current Year's Loss Setoff)

Head / Source of Income	Income of current year	HP Loss of the current year set-off	Business Loss (other than spec.loss of cur.yr.set-off	Other Sources loss(other than loss from own- ing race-horses	Current Year's income remaining after set-off
	(i)	(ii)	(iii)	(iv)	(v)
Salaries	0	0	0	0	0
House Property	2,94,000	0	0	0	2,94,000
Business	0	0	0	0	0
Short term CG	0	0	0	0	0
Long term CG	0	0	0	0	0
Other Sources	2,92,240	0	0	0	2,92,240

DEDUCTION UNDER CHAPTER VI-A

80C	a	Payments made to LIC, PF etc.	
	1	Tuition Fees of Children	1,37,000
		Total	1,37,000
8	b	Medical Insurance Premia (MediClaim)	15,670
		Least of Rs.25000/- or actual Amt.	15,670
		Allowable Deduction	15,670
80TTA	c	Interest from Savings Bank Account	8,491
		Least of Rs.10000/- & Actual Amt.	8,491
		TOTAL Deductions Under Chapter VI-A	<u>1,61,161</u>

Tax Deducted At Source

AHMD05743D	DECORA SALES	9,398
AHMQ00070A	QUALITY LIFESCIENCES PRIVATE LIMITED	1,875
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For, Jeet Developers

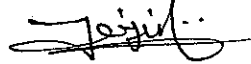
Proprietor

AHM00070A	QUALITY LIFESCIENCES PRIVATE LIMITED	1,875
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AHM00070A	QUALITY LIFESCIENCES PRIVATE LIMITED	1,875
AHM00070A	QUALITY LIFESCIENCES PRIVATE LIMITED	1,875

31,898

* Total TDS deducted	31,898
* Total TDS claimed	31,898

For, Jeet Developers



Proprietor



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AFPPS485P	Current Status of PAN	Active	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	JIGISH ROHITBHAI PATIL						
Address of Assessee	MUKHES BUNGLOWS, D'SAI KHADKI, NR BAL BHAVAN, KHOKHARA, AHMEDABAD, GUJARAT, 380005						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.itiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
1	DECORA SALES				AHMD05743D	93979.00	9398.00	9398.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194A	31-Mar-2017	1	13-Jun-2017	-	93979.00	9398.00	9398.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
2	QUALITY LIFE SCIENCES PRIVATE LIMITED				AHMQ00070A	225000.00	22500.00	22500.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194IB	31-Mar-2017	1	11-May-2017	-	18750.00	1875.00	1875.00
2	194IB	28-Feb-2017	1	11-May-2017	-	18750.00	1875.00	1875.00
3	194IB	31-Jan-2017	1	11-May-2017	-	18750.00	1875.00	1875.00
4	194IB	31-Dec-2016	1	03-Feb-2017	-	18750.00	1875.00	1875.00
5	194IB	30-Nov-2016	1	03-Feb-2017	-	18750.00	1875.00	1875.00
6	194IB	30-Oct-2016	1	03-Feb-2017	-	18750.00	1875.00	1875.00
7	194IB	30-Sep-2016	1	04-Nov-2016	-	18750.00	1875.00	1875.00
8	194IB	31-Aug-2016	1	04-Nov-2016	-	18750.00	1875.00	1875.00
9	194IB	31-Jul-2016	1	04-Nov-2016	-	18750.00	1875.00	1875.00
10	194IB	30-Jun-2016	1	11-Jan-2017	-	18750.00	1875.00	1875.00
11	194IB	31-May-2016	1	11-Jan-2017	-	18750.00	1875.00	1875.00
12	194IB	30-Apr-2016	1	11-Jan-2017	-	18750.00	1875.00	1875.00

PART A1 - Details of Tax Deducted at Source for 15C / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ²	Amount Paid / Credited	Tax Deducted ³	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited**
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ^{**}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ¹	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks

No Transactions Present

PART D - Details of Paid Refund

For, Jeet Developers

 Proprietor

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present						

PART E - Details of AIR Transaction

Sr. No.	Type of Transaction	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
No Transactions Present								

Notes for AIR :

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I & TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking	Date of Booking	Demand Payment	TDS Deposited	Total Amount Deposited other than TDS
Gross Total Across Deductee(s)							
No Transactions Present							

PART G - TDS Defaults* (Processing of Statements)

(All amount values are in INR)

No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
No Transactions Present								

*Notes:

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

Status of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductors have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

** Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter

For, Jeet Developers

Proprietor

Total Tax Deducted includes TDS, Surcharge and Education Cess
 ## Tax Deducted includes TDS, Surcharge and Education Cess
 + Total Tax Collected includes TCS, Surcharge and Education Cess
 ++ Tax Collected includes TCS, Surcharge and Education Cess
 *** Total TDS Deposited will not include the amount deposited as Fees and Interest
 ### Total Amount Deposited other than TDS includes the Fees, Interest and Other, etc

Notes for Form 26AS

- Figures in brackets represent reversal (negative) entries
- In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- Date is displayed in dd-MMM-yyyy format
- Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1. Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194B	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194IA	TDS on Sale of immovable property
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section	Description
194LD	TDS on interest on bonds / government securities
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash sale of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods (other than bullion/jewellery)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194IC	Payment under specified agreement

2. Sub Head

Code	Description
100	Advance Tax
102	Surat
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4. Type of Transaction

Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.

For, Jeet Developers

Proprietor

Assessee PAN AFIPPS485P

Assessee Name JIGSI ROHITBHAI PATEL

Assessment Year 2017-18

005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more.
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

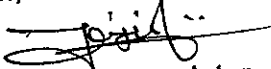
* Transactions for these codes is populated from Financial Year 2013 onwards.

Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

For, Jeet Developers


Proprietor