

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		
	DHARMENDRA RATILAL SOLANKI			AZHPS0664E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	0,OPP. SHINDE PETROL PUMP,					
	Road/Street/Post Office	Area/Locality				
	RED CROSS ROAD	DHARAMPUR,			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	VALSAD	GUJARAT	396050	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 5, VALSAD					
	e-filing Acknowledgement Number 119985300310819					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	595448
	2	Total Deductions under Chapter-VI-A			2	7998
	3	Total Income			3	587450
	3a	Deemed Total Income under AMT/MAT			3a	587450
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	31190
	5	Interest and Fee Payable			5	786
	6	Total tax, interest and Fee payable			6	31976
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	17999
			d	Self Assessment Tax	7d	13980
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	31979
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 31-08-2019 14:21:15 from IP address 103.249.120.234 and verified byDHARMENDRA RATILAL SOLANKI having PAN AZHPS0664E using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 02-12-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	DHARMENDRA RATILAL SOLANKI		
Father's Name	Shri SHRI RATILAL M. SOLANKI		
Address	0,OPP. SHINDE PETROL PUMP,,RED CROSS ROAD,DHARAMPUR,,VALSAD,GUJARAT,396050		
E-Mail	bharatsolanki1974@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward	INCOME TAX OFFICER WARD-1[NEW]VALSAD ()	Year Ended	31.3.2019
PAN	AZHPS0664E	Date of Birth	26/07/1980
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
Filing Status	Original		
Return Filed On	31/08/2019	Acknowledgement No.:	119985300310819
Last Year Return Filed On	31/08/2018	Serial No.:	262954870310818
Aadhaar No:	619967002504	Passport No.:	
Bank Name	CENTRAL BANK, , A/C NO:2050795548 ,Type: Saving ,IFSC: CBIN0282299		
Tele:	Mob:9925679573		

Computation of Total Income

Income from Business or Profession (Chapter IV D)	587450
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From Firm MAA CONSTRUCTION
(24.00% Share)

Remuneration	0	
Interest	0	
(Profit Exempt u/s 10(2A) -3643/-)		
		0
Income u/s 44AD		587450

Profit as per Profit and Loss a/c	0	
		0

Income from Other Sources (Chapter IV F)	7998
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Interest From Saving Bank A/c		7998
		7998

Gross Total Income	595448
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Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)		7998
		7998

Total Income	587450
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Round off u/s 288 A	587450
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Income Exempt u/s 10	-3643
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due		29990
Health & Education Cess (HEC) @ 4.00%		1200
		31190
T.D.S./T.C.S		17999

	13191
Interest u/s 234 A/B/C	786
	13977
Deposit u/s 140A	13980
Tax Payable	0

Tax calculation on Normal income of Rs 587450/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 587450 = 87450 @20% = 17490

Total Tax = 29990

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (5 Month)	655	T.C.S.	17999
u/s 234C	131		
(0+0+0+131)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm MAA CONSTRUCTION	-3643
	Total	-3643

Interest calculated upto August,2019, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD DHARAMENDRA SOLANKI

Gross Receipts/Turnover	1457410.00
Book Profit	587450.00 40.31 %
Deemed Profit	116592.80 8.00 %
Net Profit Declared	587450.00 40.31 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Aug 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	31/08/2019	50732	HDFC BANK LTD. vapi	13980
	Total				13980

Details of T.C.S.(26 AS Import Date:31 Aug 2019)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	RATHOD CARS PRIVATE LIMITED	SRTR05052F	17999	17999
	TOTAL		17999	17999

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	-17999	15.00	-2700	0	-2700	3	0
2.	Second (Up to Sep)	-17999	45.00	-8100	0	-8100	3	0

3.	Third (Up to Dec)	-17999	75.00	-13499	0	-13400	3	0
4.	Fourth (Up to March)	13191*	100.00	13191	0	13100	1	131
	Total							131

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.
=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 8 option.

Interest Calculation u/s 234B

Interest u/s 234C : 131

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	13191	131	0	0	0	262	0
2	May-2019	13191	131	0	0	0	393	0
3	June-2019	13191	131	0	0	0	524	0
4	July-2019	13191	131	0	0	0	655	0
5	August-2019	13191	131	0	13980	786	0	13194
	Total		655	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CENTRAL BANK		2050795548		CBIN0282299	Saving(Primary)
2	STATE BANK OF INDIA		31329339745		SBIN0001044	Saving
3	HDFC BANK		19751000009777		HDFC0001975	Saving

Signature
(DHARMENDRA RATILAL SOLANKI)

Date-16.12.2020

CompuTax : VAO-008-05 [DHARMENDRA RATILAL SOLANKI]