

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		
	SHAILESHBHAI BABUBHAI JASOLIYA				AJEPJ7946F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-4	
	100		DALANI PARK SOC.				
	Road/Street/Post Office		Area/Locality				
	VARCHHA ROAD		OPP-MAHARAN GARDEN		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	SURAT		GUJARAT		395006		
	Assessing Officer Details (Ward/Circle)		WARD 3(3)(4), SURAT				
	e-filing Acknowledgement Number		709654760250719				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	311651
	2	Total Deductions under Chapter-VI-A				2	70
	3	Total Income				3	311580
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	602
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	602
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3810	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3810	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	3210	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 25-07-2019 22:49:40 from IP address 122.170.133.241 and verified by SHAILESHBHAI JASOLIYA having PAN AJEPJ7946F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 25-11-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: 0270	
NAME OF ASSESSEE	: SHAILESHBHAI BABUBHAI JASOLIYA	
PAN	: AJEPJ7946F	
FATHER'S NAME	: BABUBHAI JASOLIYA	
RESIDENTIAL ADDRESS	: 100, DALANI PARK SOC., VARCHHA ROAD, OPP-MAHARAN GARDEN, SURAT, GUJARAT-395006	
STATUS	: INDIVIDUAL	ASSESSMENT YEAR : 2019 - 2020
WARD NO	: WARD 3(3)(4), SURAT	FINANCIAL YEAR : 2018 - 2019
GENDER	: MALE	DATE OF BIRTH : 01/03/1983
AADHAAR NO.	: 226429318523	
RESIDENTIAL STATUS	: RESIDENT	
NAME OF BANK	: SARVODAYA BANK	
MICR CODE	: 395249003	
IFS CODE	: YESB0SSBL06	
ADDRESS	: RING ROAD BRANCH	
ACCOUNT NO.	: 1006006000169	
RETURN	: ORIGINAL (FILING DATE : 25/07/2019 & NO. : 709654760250719)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 311581

PROFIT U/S 44AD - SHAILESHBHAI B JASOLIYA

PROFIT DEEMED U/S 44AD @ 8% OF RS. 920225 73618

PROFIT DECLARED U/S 44AD 311581

PROFIT (HIGHER OF THE ABOVE) 311581

INCOME FROM OTHER SOURCES

SB INTEREST 70

TOTAL 70

GROSS TOTAL INCOME 311651

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 70

TOTAL DEDUCTIONS 70

TOTAL INCOME 311581

TOTAL INCOME ROUNDED OFF U/S 288A 311580

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL

TAX ON RS. 61580 (311580-250000) @ 5% 3079

TAX ON RS. 311580 3079

LESS : REBATE U/S 87A 3079

ADD: HEALTH AND EDUCATION CESS @ 4% 2500

579

23

602

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS 3810

-3208

REFUNDABLE (3208)

TAX ROUNDED OFF U/S 288B (3210)

Previous Year Return Filing Details :

Acknowledgement No.
Date of Filing

131269820190818
19/08/2018

SHAILESHBHAI JASOLIYA
(Self)

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	389606
Balance with banks	1801
Cash-in-hand	696094
Total assets	1087501

Profit & Loss Account (Regular books of account of business or profession are not maintained)
For assessee carrying on Business

Particulars	Gross Receipts (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date)	Gross Receipts (Any other mode)	Gross Receipts (Total)	Gross Profit	Expenses	Net Profit
SHAILESHBHAI B JASOLIAY	Nil	920225.00	920225.00	920225.00	608644.00	311581.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	389606.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	696094.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
1.	SRTS20105B		SUNDARAM MANJIBHAI BELADIYA	381000	29/03/2019	3810	3810
Grand Total				381000		3810	3810