

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		
	KIRTI MANILAL THACKER				AAOPT1726E		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3	
	11		PANKAJ COMPLEX				
	Road/Street/Post Office		Area/Locality				
			NEW STATION ROAD		Status Individual		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	BHUIJ KUTCH		GUJARAT	370001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)				ACIT CIR-1, G'DHAM		
	e-filing Acknowledgement Number				235690581301019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	12062851
	2	Total Deductions under Chapter-VI-A				2	160000
	3	Total Income				3	11902850
	3a	Deemed Total Income under AMT/MAT				3a	11902850
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	4046492
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	4046492
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	3381523	
			c	TCS	7c	54780	
			d	Self Assessment Tax	7d	610190	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	4046493	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	432	
		Others		432			

Income Tax Return submitted electronically on **30-10-2019 20:51:46** from IP address **103.138.105.127** and verified by**KIRTI MANILAL THACKER** having PAN **AAOPT1726E** on **30-10-2019 20:51:46** from IP address**103.138.105.127** using **Digital Signature Certificate (DSC)**DSC details: **2486728297090829544CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

MR.Kirti M.Thacker
A.Y.2019-20
Statement of Total Income

	AMT.	AMT.	AMT.
Income From Salary:			79,60,000
Income From House Property:			
Let Out			
Commercial Property	35,45,424		
less:30% exempt u/s.24	10,63,627		
less: Interest on borrowed capital	-		24,81,797
Income From Business:			
Net Profit From Proprietorship Concern	10,22,025		10,22,025
Income From Other Sources:			
Interest on Post RD	40,200		
Bank SB Interest	28,237		
Sitting Fee	3,40,000		
Maintenance Income of Property	65,792		
Rent received on Plot	1,20,000		5,94,229
GROSS TOTAL TAXABLE INCOME:			1,20,58,051
Disallowance:			
P.F. Contribution			4,800
DEDUCTION UNDER CHAPTER VI A			
Section 80 C			1,50,000
Section 80 TTA			10,000
NET TAXABLE INCOME:			1,19,02,850
TAX ON TOTAL TAXABLE INCOME:			
Income Tax on Net Taxable Income			33,83,355
Surcharge @15			5,07,503
Education cess @3%			1,55,634
Total Tax Liability:			40,46,492
TAX DEDUCTED AT SOURCE:			
TCS on Purchase of Motor Car	54,780.00		
Tax Deducted at Source on Salary	25,31,300		
Tax Deducted at Source on Rent	3,29,649		
Tax Deducted at Source on Business income	4,85,512		
Tax Deducted at Source on Other Sources	34,348		
Tax Deducted at Source on Interest	714		
			34,36,303
Self Assessment Tax ch.no.18474 dated 26/10/2019			6,10,190
Tax Payable /Refundable:			-
Long Term Capital Loss Carried Forward of Earlier Year			5,13,697