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 electronically with digital signature]

Assessment Year **2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
AMRISHBHAI CHANDULAL PATEL			AJDPP0241N
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form No. which has been electronically transmitted**
31-RAJESHWARI SOCIETY			ITR-3
Road/Street/Post Office	**Area/Locality**		
THOL ROAD,	KADI,		**Status** Individual
Town/City/District	**State**	**Pin/ZipCode**	**Aadhaar Number/Enrollment ID**
DIST:MEHSANA	GUJARAT	382715	XXXX XXXX 0677

Designation of AO(Ward/Circle) WARD.5,MEHSANA(KADI) (GUJ-W-124-6) Original or Revised ORIGINAL

E-filing Acknowledgement Number **237344501101017** Date(DD/MM/YYYY) **10-10-2017**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	743594
2	Deductions under Chapter-VI-A				2	142307
3	Total Income				3	601290
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	57311
5	Interest payable				5	6897
6	Total tax and interest payable				6	64208
7	Taxes Paid	a Advance Tax	7a	**0**		
		b TDS	7b	**0**		
		c TCS	7c	**0**		
		d Self Assessment Tax	7d	**64210**		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	64210
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		103846	10	103846
		Others		0		

This return has been digitally signed by AMRISHBHAI CHANDULAL PATEL in the capacity of

having PAN AJDPP0241N from IP Address 49.34.3.61 on 10-10-2017 12: at KADI

Dsc Sl No & issuer 1400736743CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **SHRI AMRISHBHAI CHANDULAL PATEL**
Father's Name: CHANDULAL ATMARAMDAS PATEL
Address : 31-RAJESHWARI SOCIETY,
THOL ROAD,
KADI,
DIST:MEHSANA - 382715
Mobile Number: 9825031888
E-mail : shah_asso@yahoo.co.in
Aadhar Number: 476276570677
PAN : **AJDPP0241N**
Date of Birth: **18/08/1979**

Assessment Year : 2017-18 Residential Status : Resident
Previous Year : 01-04-2016 To 31-03-2017 Due Date of Return : 30/09/2017 Ext.to 07/11/2017
Return Filed u/s : 139(1) Before Due Date Actual Filing Date : 10/10/2017
Ward/Circle/Range: WARD.5,MEHSANA(KADI) (GUJ-W-124-6)
Status : 01 » Individual
Business Nature : (0204) Trading - Others
Accounting Method: Mercantile
Stock Valuation : Finished Goods: At Cost
Bank A/c Details: Current A/c# 00101101001188 Bank: MEHSANA URBAN BANK IFSC: MSNU0000010

	Rs.	Rs.	Rs.
COMPUTATION OF INCOME			
PROFIT & GAINS OF BUSINESS or PROFESSION			
Net Profit/Loss as per Profit & Loss A/c		847440	
Less: Income considered seperately			
Agricultural income	103846		
Saving bank interest income	387		
	------	(-)104233	
		------	743207
INCOME FROM OTHER SOURCES			
INCOME FROM INTEREST			
Interest from Saving Bank A/c			
Saving Bank Interest Income		387	
		---	387
SUMMARY OF TOTAL INCOME			
Profits & Gains of Business or Profession			
Own Business or Profession			743207
Income from Other Sources			
Income from Interests		387	
		---	387

GROSS TOTAL INCOME			743594
Less: Deductions under chapter VI-A			
Deduction u/s 80-C			
School/College Tuition Fee paid for Chil	104475		
DARSHAN A.PATEL 104475			
Life Insurance Premium (LIP)	8541		
Public Provident Fund / Provident Fund	20000		
Allowable Deduction u/s 80-C	------	133016	

	Rs.	Rs.	Rs.
Deduction u/s 80-D			
Medical Insurance Premium	8904		
Allowable Deduction u/s 80-D	----	8904	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	387		
Allowable Deduction u/s 80-TTA	---	387	

Total Deductions under chapter VI-A			(-)142307

NET TOTAL INCOME			601287
ROUNDED OFF			601290
			======

AGRICULTURE INCOME FOR RATE PURPOSE

Agricultural Income	103846	
	------	103846

CALCULATION OF TAX
(CASE OF MALE)

Tax on Total Income		55642	
Add: Education Cess.... @ 2.00%		1113	
Secondary & Higher Edu.Cess.... @ 1.00%		556	

		57311	
Add: Interest u/s 234-B			
On 57300 For 7 mnths @1.00%	4011		
Interest u/s 234-C			
For Shortfall in 1st Inst.	255		
For Shortfall in 2nd Inst.	771		
For Shortfall in 3rd Inst.	1287		
For Shortfall in 4th Inst.	573	2886	
		----	6897
Less: Self-Assessment Tax Paid on 09/10/2017 BSR: 0000549 CIN: 00001		(-)64210	
Net Tax Refundable (Subject to interest u/s 244A)			(-)2

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)	103846	
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LIST OF DOCUMENTS ATTACHED

(a) Computation of Income & Tax 1