

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21	
PAN		AMKPP3570A			
Name		RAHUL SHANTILAL PATEL			
Address		A-3/4, DARPAN VATIKA, LAXMIPURA ROAD, GORWA, VADODARA, GUJARAT, 390016			
Status		Individual	Form Number		ITR-3
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		302325480240321
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				4991440
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	4991440
	Net tax payable			4	1006402
	Interest and Fee Payable			5	158707
	Total tax, interest and Fee payable			6	1165109
	Taxes Paid			7	1175090
	(+)Tax Payable /(-)Refundable (6-7)			8	-9980
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
	Total Dividend tax and interest payable			11	0
	Taxes Paid			12	0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Additional Tax payable u/s 115TD			15	0
	Interest payable u/s 115TE			16	0
	Additional Tax and interest payable			17	0
	Tax and interest paid			18	0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on <u>24-03-2021 10:51:01</u> from IP address <u>123.201.198.92</u> and verified by <u>RAHUL SHANTILAL PATEL</u> having PAN <u>AMKPP3570A</u> on <u>24-03-2021 10:52:35</u> from IP address <u>123.201.198.92</u> using Electronic Verification Code <u>CIT8U9M8CI</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

A.Y. 2020-2021**Name** : RASIKBHAI LALLUBHAI PATEL**Previous Year** : 2019-2020**Father's Name** : LALLUBHAI HIRABHAI PATEL**PAN** : AAPPP 6915 Q**Address** : 4,

JAFFER KARIM BUILDING,

Status : Individual

STATION ROAD,

Date of Birth : 22-Jun-1953

NEAR ASHOK CINEMA,, THANE - 400 601

Resident - Senior Citizen**Statement of Income**

		Rs.	Rs.	Rs.
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	1		810,187	
<i>Income chargeable under the head "Business and Profession"</i>				810,187
■ Income from other sources				
Interest income	2		847	
<i>Income chargeable under the head "other sources"</i>				847
■ Gross Total Income				811,034
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	3		25,000	
80GG - Rent paid	4		60,000	
80TTB: Interest on Time Deposits and Savings a/c			847	85,847
Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI)	5	0		
■ Total Income				725,187
Agricultural Income	6	180,000		
Total income rounded off u/s 288A				725,190
<i>Tax on total income</i>				82,038
Add: Cess				3,282
Tax with cess				85,320
Net Tax				85,320
Interest u/s 234B			6,824	
Interest u/s 234C			853	7,677
■ Balance tax payable				93,000

Schedule 1**Presumptive Profits-u/s 44AD**

	Turnover / Receipts	%	Profits
Cash Sales	7,474,280	8	597,943
<i>@ 6% profit case (if received by A/c payee Cheque/DD/ECS/other Electronic modes within due date)</i>			
Card Sales	3,537,398	6	212,244

Grand Total

11,011,678

810,187

Schedule 2

Interest income (other than NSC/KVP interest)

Name of the Bank and Account No.

Interest

Interest on Savings a/c (80TTB)

Union Bank of India - 641602010003525

847

Schedule 3

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

In respect of Parents

Insurance
Premium

Medical
expenses

Health check-
up

In respect of Self / Family

Others

84,856

Total

84,856

Total Deductible amount

25,000

Schedule 4

80GG-Deduction for rent paid

Actual rent paid

292,500

Total Income for deduction u/s 80GG

785,187

Rent paid in excess of 10% of total income

213,981

25% of total income

196,297

Limit specified

60,000

Allowable deduction

60,000

Schedule 5

Schedule 6

Amount

Gross Receipts

180,000

Less: Expenditure

Net income

180,000

Income with full exemption

Income

Section

Amount

Agricultural income

10(1)

180,000

Total exempt income

180,000

Bank A/c:

Date : 26-Nov-2020

Place : THANE

[RASIKBHAI LALLUBHAI PATEL]