

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		ALYPM4168J			
Name		NAYANBHAI SARMANBHAI MARU			
Address		PLOT NO. 142, RAJ LAXMI, OPP. RELIANCE MALL, NEAR MOTIBAUG, JUNAGADH, GUJARAT, 362001			
Status		Individual	Form Number		ITR-3
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		263896420150221
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				699730
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	699730
	Net tax payable			4	109116
	Interest and Fee Payable			5	21872
	Total tax, interest and Fee payable			6	130988
	Taxes Paid			7	130990
	(+)Tax Payable /(-)Refundable (6-7)			8	0
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>15-02-2021 20:11:14</u> from IP address <u>45.113.106.12</u> and verified by <u>NAYANBHAI SARMANBHAI MARU</u> having PAN <u>ALYPM4168J</u> on <u>15-02-2021 20:11:16</u> from IP address <u>45.113.106.12</u> using Electronic Verification Code <u>C328YRL91I</u> generated through <u>Aadhaar OTP</u> mode.					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

NAME OF ASSESSEE	: NAYANBHAI SARMANBHAI MARU		
PAN	: ALYPM4168J		
FATHER'S NAME	: SARMANBHAI RANABHAI MARU		
OFFICE ADDRESS	: GUJARAT		
RESIDENTIAL ADDRESS	: PLOT NO. 142, RAJ LAXMI, OPP. RELIANCE MALL, NEAR MOTIBAUG, JUNAGADH, GUJARAT-362001		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2020 - 2021
WARD NO	: ACIT CIR (1) JND	FINANCIAL YEAR	: 2019 - 2020
GENDER	: MALE	DATE OF BIRTH	: 28/01/1984
AADHAAR NO.	: 816391172836		
MOBILE NO.	: 9825261385		
EMAIL ADDRESS	: samirsmaru@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NATURE OF BUSINESS	: BUSINESS		
NAME OF BANK	: BANK OF BARODA		
MICR CODE	: 362012001		
IFS CODE	: BARB0JUNAGA		
ADDRESS	: JUNAGADH (M) BRANCH		
ACCOUNT NO.	: 0355010001651		
RETURN	: ORIGINAL (FILING DATE : 15/02/2021 & NO. : 263896420150221)		

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY 102647

LET OUT

NAME OF TENANT : -

ADDRESS : -, TOWER RENT, COLLEGE ROAD,
JUNAGADH, GUJARAT-362001

ANNUAL VALUE 146639

LESS: STANDARD DEDUCTION U/S 24(a) -43992

TAXABLE INCOME FROM HOUSE PROPERTY 102647

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 0

PROFIT FROM FIRM : DHARTI DEVELOPERS

PROFIT -103576

LESS: PROFIT EXEMPT U/S 10(2A) 103576

INCOME FROM OTHER SOURCES 661505

SAVING BANK INTEREST 1005

DIVIDEND INCOME 10500

SUPERVISION INCOME 350000

CONTRACT WORK INCOME 300000

TOTAL 661505

GROSS TOTAL INCOME 764152

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 51513

80D MEDICAL INSURANCE PREMIA 11909

- HEALTH INSURANCE (SELF AND FAMILY) 11909

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 1005

TOTAL DEDUCTIONS 64427

TOTAL INCOME 699725

TOTAL INCOME ROUNDED OFF U/S 288A 699730

AGRICULTURE INCOME

AGRI 450000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 149730 (1149730-1000000) @ 30%	44919	
TAX ON TOTAL INCOME RS. (699730 + 450000 = 1149730)	157419	
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 450000 = 700000)	52500	
TAX ON RS. 699730		<u>104919</u>
		104919
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>4197</u>
		109116
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	4364	
INTEREST U/S 234B	12001	
INTEREST U/S 234C	5507	<u>21872</u>
		130988
TAX ROUNDED OFF U/S 288B		130990
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
Icici Bank Limited, Delhi Uttamnagar - 6390340 - 18684 - 15/02/2021	130990	130990
TAX PAYABLE		<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

L. I. C. Premium	<u>51513</u>
TOTAL	<u>51513</u>

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2016-17	Long Term Capital Loss	9278338	-	9278338
2018-19	Long Term Capital Loss	30654	-	30654