

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

2021-22

PAN	BAIPP2774F		
Name	RITESH DIPSINH PARMAR		
Address	02 , MANSI SHRETONE HOTEL , CITY LINK CO-OP HSG SOC , OPP- GITA NAGAR , VAPI , 11-Gujarat , 91-INDIA , 396195		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	356965650150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,06,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,06,140
	Net tax payable	4	14,277
	Interest and Fee Payable	5	14,277
	Total tax, interest and Fee payable	6	16,699
	Taxes Paid	7	16,700
	(+) 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 Details	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 15-Mar-2022 10:16:18 from IP address 10.1.254.19 and verified by RITESH DIPSINH PARMAR having PAN BAIPP2774F on 15-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XI27BQB34I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BAIPP2774F03356965650150322827d0e3cf4edcd8504b67e10cfaf66d1ac447090

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : RITESH DIPSINH PARMAR
 Father's Name : DIPSINH
 Address(O) : 02, MANSI SHRETONE HOTEL, CITY LINK CO-OP HSG SOC, OPP- GITA NAGAR, VAPI,
 GUJARAT-396195, Phone No :3960000
 Mobile No. : 9904299143
 GST No. :
 Permanent Account No : BAIPP2774F Date of Birth : 18/08/1988
 AADHAR No. : 562456561007
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : INCOME TAX OFFICER Return : ORIGINAL
 WARD-4[NEW], NAVSARI
 Nature of Business or Profession SHARE OF INCOME FROM FIRM ONLY - 00001 (CONSTRUCTION)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	450000	450000
Income From Business or Profession	203514	203514
Income from Other Sources	8821	8821
Gross Total Income		662335
Less : Deduction under Chapter VIA		156196
Total Income		506139
Rounding off u/s 288A		506140
Income Taxable at Normal Rate		506140
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	13728	
((506140 - 500000) * 0.2 + 12500)		
Total Tax		13728
Add : Health and Education Cess		549
Total		14277
Add : Interest		2422
u/s 234B	1704	
1704[12M]+0[0M]		
u/s 234C	718	
(63+192+321+142)		
Less : Tax Deposited u/s 140A		16700
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from salary	450000
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Name of employer : MANSI SHERETENE HOTEL

Employment Period(In Month) : 0

Particular	Total	Exempted	Taxable
Client Code: MANSI-03	AY: 2021-2022		RITESH DIPSINH PARMAR

Gross Salary	Amount	Amount	Amount
500000	500000	0	500000
Allowance :			
Total	500000	0	500000
Standard Deduction			50000
Total Taxable Salary			450000

Income from Business & Profession Details

203514

Income From KINGS DEVELOPERS

Interest	203514		
Total		203514	
Total of Business & Profession			203514

Income From Other Sources

8821

<u>Interest on Bank Savings</u>			1196
INTEREST		1196	
<u>Interest on Bank FDR</u>			6951
1. FD INTEREST		6951	
<u>Other Interest</u>			674
Income Tax Refund		674	
Total Income			8821
Total of Other Sources			8821

Deductions Under Chapter VIA

156196

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		210000	150000
Life Insurance Premium	150000		
Mutual Fund (Specified)	60000		
u/s 80D Medical Insurance Premium		5000	5000
Self/Spouse/Child			
Premium Amount	0		
Health Check Amount	5000		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		1196	1196

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD-VAPI	0510308	14/03/2022	00280	16700

Interest Calculation Detail

234B		
$((14200-0) \times 12(M) \times 1\% =$	1704	
		1704
234C		
$((14277 \times 15\%) - 0) \times 3(M) \times 1\% =$	63	
$((14277 \times 45\%) - 0) \times 3(M) \times 1\% =$	192	
$((14277 \times 75\%) - 0) \times 3(M) \times 1\% =$	321	
$((14277 \times 100\%) - 0) \times 1(M) \times 1\% =$	142	718
Total Interest		2422

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
KINGS DEVELOPERS	AARFK8021C	YES	15	0	1372391
Total			0	0	1372391

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
KINGS DEVELOPERS [AARFK8021C]	0	203514	203514	0	203514
Total	0	203514	203514	0	203514

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: INCOME TAX OFFICER WARD-4[NEW], NAVSARI on vide receipt No. 0

Return Filing Due Date : 31/10/2021
 Due Date Extended upto : 15/03/2022
 Interest Calculated Upto : 14/03/2022

Return Filing Section : 139(1)
 Notification No : CBDT Cir. No.01/2022

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000170	HDFC BANK-CHALA VAPI	50100068399143	Saving

Additional Information for Business Income

1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : RITESH DIPSINH PARMAR