

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		
	SHUBHAM BARDIA			AMCPB7614H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	46					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		balaji nagar				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	burhanpur	MADHYA PRADESH	450331	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)			ITO, BURHANPUR			
e-filing Acknowledgement Number			223244961261019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	517398
	2	Total Deductions under Chapter-VI-A			2	161262
	3	Total Income			3	356140
	3a	Deemed Total Income under AMT/MAT			3a	356140
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	5519
	5	Interest and Fee Payable			5	5
	6	Total tax, interest and Fee payable			6	5524
	7	Taxes Paid	a	Advance Tax	7a	5000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	520
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	5520
8	Tax Payable (6-7e)			8	0	
9	Refund (7c-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 26-10-2019 15:27:33 from IP address 61.2.151.193 and verified bySHUBHAM BARDIA having PAN AMCPB7614H on 26-10-2019 15:27:33 from IP address 61.2.151.193 using Digital Signature Certificate (DSC)DSC details: 48435740976484CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f67722c20426861766e61204275696c64696e67,STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee	SHUBHAM BARDIA		
Father's Name	MR SHANTILAL BARDIA		
Address	46,balaji nagar,burhanpur,MADHYA PRADESH,450331		
E-Mail	jainindane2@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AMCPB7614H	Date of Birth	27/10/1988
Residential Status	Resident	Sex	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	26/10/2019	Acknowledgement No.:	223244961261019
Last Year Return Filed On	30/09/2018	Serial No.:	315162491300918
Aadhaar No:	574179706831	Passport No.:	
Bank Name	Bank of India, BANK OF INDIA AMRAVATI ROAD BRANCH PLOT NO:1, MOHANNAGAR BURHANPUR-450331 ,MICR:NON-MICR, A/C NO:957520110000233 ,Type: Current ,IFSC: BKID0009575		
Tele:	Mob:9926047104		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		509006
Net profit as per profit & loss a/c		509005
<u>Add:</u>		
Depreciation Debited in P&L A/c		121386
Total		630391
<u>Less:</u>		
Depreciation as per Chart u/s 32	121385	
		121385
		509006
Income from Other Sources (Chapter IV F)		8392
Interest From Saving Bank A/c		2142
Other Item		6250
		8392
Gross Total Income		517398
Less: Deductions (Chapter VI-A)		
u/s 80C		
P.P.F.	10000	
Mutual Fund	150000	
Total	160000	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		2142
u/s 80D (payment Rs. 9120/-)		9120
		161262
Total Income		356136
Round off u/s 288 A		356140

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	5307
Health & Education Cess (HEC) @ 4.00%	212
	5519
Advance Tax	5000
	519
Interest u/s 234 A/B/C	15
Fee for default in furnishing return of income u/s 234F	1000
	1534
Round off u/s 288B	1530
Deposit u/s 140A	1530
Tax Payable	0

Tax calculation on Normal income of Rs 356136/-

Exemption Limit :250000

Tax on (356136-250000) =106136 @5% = 5306

Interest Charged (Rs.)

u/s 234A (3 Month) 15

Interest calculated upto October,2019, Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Oct 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0014431	26/10/2019	02731		520
2	0222833	12/09/2018	03644		5000
3	.				1010
Total					6530

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Building 10%	10%	974343	0	0	974343	0	0	974343	97434	876909
Plant and machinery 60%	40%	9096	0	0	9096	0	0	9096	3638	5458
Plant and machinery 15%	15%	106198	2250	53950	162398	0	0	162398	20313	142085
Total		1089637	2250	53950	1145837	0	0	1145837	121385	1024452