

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	Surjeet Singh				BTSPS3198F	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	6133		SURJEET SINGH & ASSOCIATES			
	Road/Street/Post Office		Area/Locality		Status Individual	
	10 1/2		New Hargobind Nagar			
	Town/City/District		State		Pin/ZipCode	
	LUDHIANA		PUNJAB		141008	
	Designation of AO(Ward/Circle)				Original or Revised	
	W II(3),JCIT-II/LDH				ORIGINAL	
E-filing Acknowledgement Number				Date(DD/MM/YYYY)		
220472480300818				30-08-2018		
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1 549122	
	2 Deductions under Chapter-VI-A				2 47356	
	3 Total Income				3 501770	
	3a Current Year loss, if any				3a 0	
	4 Net tax payable				4 13240	
	5 Interest and Fee Payable				5 0	
	6 Total tax, interest and Fee payable				6 13240	
	7 Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	19837		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)				
	8 Tax Payable (6-7e)				8 0	
	9 Refund (7e-6)				9 6600	
10 Exempt Income	Agriculture				10	
	Others					

The return has been electronically uploaded on 30-08-2018 12:00:28 from IP address 27.255.134.249 and has been electronically verified by SURJEET SINGH in the capacity of Self having PAN BTSPS3198F on 30-08-2018 12:06:16 from IP address 27.255.134.249 at LUDHIANA using Electronic Verification Code QGK78VTM1I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SURJEET SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
CA SURJEET SINGH CHHABRA

PH. NO. : 01615028750
MOBILE NO. : 9988073750
E-mail :
surjeetsinghchhabra@gmail.com

Code :- XML_23

Name : **Surjeet Singh**
Father's Name : **HARVINDER SINGH**
Address(O) : **6133, SURJEET SINGH & ASSOCIATES, 10 1/2, New Hargobind Nagar, LUDHIANA, PUNJAB-141008**

Permanent Account No : **BTSPS3198F** Date of Birth : **08/12/1988**
AADHAR No. : **938754905158**
Sex : **Male**
Status : **Individual** Resident Status : **Resident**
Previous year : **2017-2018** Assessment Year : **2018-2019**
Ward/Circle : Return : **ORIGINAL**
Nature of Business or Profession : **TAX CONSULTANCY - 16003 (CHARTERED ACCOUNTANT)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	536972	536972
Income from Capital Gains	0	0
Income from Other Sources	12150	12150
Gross Total Income		549122
Less : Deduction under Chapter VIA		47356
Total Income		501766
Rounding off u/s 288A		501770
Income Taxable at Normal Rate		501770
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	12854	
Total Tax		12854
Add : Education Cess		257
Total		13111
Add : Secondary & Higher Education Cess		129
Total		13240
Less : TDS/TCS		19837
Assessed Tax		-6597
Amount Refundable		6600
Amount Refundable Rounded Off u/s 288 B		6600

COMPREHENSIVE DETAIL



SURJEET SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
CA SURJEET SINGH CHHABRA

PH. NO. : 01615028750
MOBILE NO. : 9988073750
E-mail :
surjeetsinghchhabra@gmail.com

Income from Business & Profession

Details

SURJEET SINGH & ASSOCIATES			536972
Net Profit As Per P&L A/c		536972	
Add: Items Inadmissible/for Separate Consideration		30291	
Depreciation Separately Considered	30291		
Sub Total		567263	
Less: Items Admissible/for Separate Consideration		30291	
Depreciation Allowed as Per IT Act	30291		
Total of Business & Profession			536972

Income From Other Sources

			12150
Other Income		12150	
OTHER INCOME	12150		
Total Income			12150
Total of Other Sources			12150

Deductions Under Chapter VIA

			47356
Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		47356	47356
Life Insurance Premium	47356		

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
UNION BANK OF INDIA	JLDU00531G	194J	198374	19837	19837
Total			198374	19837	19837

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 30/08/2018

Return Filing Section : 139(1)
Notification No : 225/242/2018/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0003367	ICICI BANK-CHEEMA CHOWK INDUSTRIAL AREA A LUDHIANA	336705000172	Current

Verified By : SURJEET SINGH

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		
	Surjeet Singh				BTSPS3198F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3	
	6133		SURJEET SINGH & ASSOCIATES				
	Road/Street/Post Office		Area/Locality				
	10 1/2		New Hargobind Nagar		Status Individual		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	LUDHIANA		PUNJAB	141008	139(5)-Revised		
	Assessing Officer Details (Ward/Circle) ITO WARD 2(3), LUDHIANA						
	e-filing Acknowledgement Number 259083580211119						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	562211
	2	Total Deductions under Chapter-VI-A				2	50925
	3	Total Income				3	511290
	3a	Deemed Total Income under AMT/MAT				3a	511290
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	15348
	5	Interest and Fee Payable				5	145
	6	Total tax, interest and Fee payable				6	15493
	7	Taxes Paid	a	Advance Tax	7a	10000	
			b	TDS	7b	2432	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	3580	
			e	Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	520	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 21-11-2019 15:45:41 from IP address 27.255.253.20 and verified by SURJEET SINGH having PAN BTSPS3198F on 21-11-2019 15:45:44 from IP address 27.255.253.20 using Electronic Verification Code PACTKKF7UI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SURJEET SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
CA SURJEET SINGH CHHABRA

PH. NO. : 01615028750
MOBILE NO. : 9988073750
E-mail :
surjeetsinghchhabra@gmail.com

Code :- XML_23

Name : **Surjeet Singh**
Father's Name : **HARVINDER SINGH**
Address(O) : **6133, SURJEET SINGH & ASSOCIATES, 10 1/2, New Hargobind Nagar, LUDHIANA, PUNJAB-141008**

Permanent Account No : **BTSPS3198F** Date of Birth : **08/12/1988**
AADHAR No. : **938754905158**
Sex : **Male**
Status : **Individual** Resident Status : **Resident**
Previous year : **2018-2019** Assessment Year : **2019-2020**
Ward/Circle : Return : **REVISED**
Nature of Business or Profession : **TAX CONSULTANCY - 16003 (CHARTERED ACCOUNTANT)**

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	537791	537791
Income from Capital Gains	0	0
Income from Other Sources	24420	24420
Gross Total Income		562211
Less : Deduction under Chapter VIA		50925
Total Income		511286
Rounding off u/s 288A		511290
Income Taxable at Normal Rate		511290
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	14758	
Total Tax		14758
Add : Health and Education Cess		590
Total		15348
Less : TDS/TCS		2432
Assessed Tax		12916
Less : Advance Tax		10000
Add : Interest		145
u/s 234B	116	
116[4M]+0[0M]		
u/s 234C	29	
(29)		
Less : Tax Deposited u/s 140A		3580
Amount Refundable		520



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Amount Refundable Rounded Off u/s 288

520

B

COMPREHENSIVE DETAIL

Exempted Income

Section	Amount
Share in Profit Exempt u/s 10(2A)	15233
	<u>15233</u>

Income from Business & Profession

Details

537791

SURJEET SINGH & ASSOCIATES

Net Profit As Per P&L A/c 416846

Add: Items Inadmissible/for Separate Consideration 0

Depreciation Separately Considered 0

Less: Items Admissible/for Separate Consideration 416846

Profit From Business 44DA 416846

Loss From SURJEET SINGH & ASSOCIATES 0

Business Income u/s 44ADA

Gross Receipts 833691

Actual Profit 355346

Actual Profit %age is 42.62%

Deemed Profit %age is 50%

Profit against Turnover 416846

Higher of Assessable profit 416846

Business Income From 44ADA 416846

Income From SURJEET SINGH & ASSOCIATES

Remuneration 75000

Interest 45945

Share in Profit Exempt u/s 10(2A) 15233

Total 120945

Total of Business & Profession **537791**

Income From Other Sources

24420

Interest on Bank FDR

1. ICICI BANK 24317 24317

Other Interest 103 103

Income Tax Refund 103

Total Income **24420**

Total of Other Sources **24420**

Deductions Under Chapter VIA

50925

Description

u/s 80C In Respect of Investments

Life Insurance Premium 48425

u/s 80G Donation (Other than Political Party) 2500

Gross Amount

48425

48425

2500

2500

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of	Amount Paid	TDS Amount
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SURJEET SINGH & ASSOCIATES, 6133, 10 1/2, HARGOBIND NAGAR, LUDHIANA, PUNJAB-141008 Mobile No: 9988073750 Tel. No. 5028750



SURJEET SINGH & ASSOCIATES
CHARTERED ACCOUNTANTS
CA SURJEET SINGH CHHABRA

PH. NO. : 01615028750
MOBILE NO. : 9988073750
E-mail :
surjeetsinghchhabra@gmail.com

			Income		
ICICI BANK LIMITED	PTLI10341C	194A	OS-Income From Other Source	24317	2432
Total				24317	2432

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-INDUSTRIAL AREA A	6390340	15/03/2019	13940	10000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-INDUSTRIAL AREA A	6390340	16/07/2019	54109	3580

44ADA Turnover Detail

Description	Turnover	Actual Profit	Actual Profit (%)		
SURJEET SINGH & ASSOCIATES	833691	355346	42.62		
Total	833691	355346			

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

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SURJEET SINGH & ASSOCIATES	ADVFS6869B	YES	50	15233	599864
Total			0	15233	599864

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SURJEET SINGH & ASSOCIATES [ADVFS6869B]	75000	45945	120945	0	120945
Total	75000	45945	120945	0	120945

Return Filing Due Date : 30/09/2019
Due Date Extended upto : 31/10/2019
Interest Calculated Upto : 18/07/2019

Return Filing Section : 139(5)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0003367	ICICI BANK-CHEEMA CHOWK INDUSTRIAL AREA A LUDHIANA	336701501607	Saving

Verified By : SURJEET SINGH