

**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

GAURAV BALAJI DESHMUKH

PAN

CHVPD5059G

Flat/Door/Block No

Name Of Premises/Building/Village

airport road ,siddharth nagar sangavi bk.  
nanded

Form Number

ITR-4

Road/Street/Post Office

Area/Locality

near bhavani chouk taroda bk. nanded

Sangavi BK

Status Individual

Town/City/District

State

Pin/ZipCode

Filed u/s

NANDED

MAHARASHTRA

431605

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 1, NANDED

e-filing Acknowledgement Number

988884510300819

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	338473
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	338470
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	2001
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	2001
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	2000
	e Total Taxes Paid (7a+7b+7c +7d)	7e	2000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	

Income Tax Return submitted electronically on 30-08-2019 17:59:03 from IP address 157.33.117.89 and verified by

GAURAV BALAJI DESHMUKH having PAN CHVPD5059G on 30-08-2019 17:59:50 from IP address

157.33.117.89 using Electronic Verification Code PGKT719E4I generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**GAURAV BALAJI DESHMUKH**

CHAITANYA NAGAR  
TARODA BK  
NANDED  
NANDED  
NANDED - 431605  
Maharashtra

Prev. Yr : 01/04/2018 To 31/03/2019  
A.Y. : 2019-2020  
**Status** : **Individual - Male**  
Resi. Status : Resident  
PAN/GIR : CHVPD5059G  
Ward : WARD 1, NANDED  
Date of Birth : 18/01/1996  
Due Date : 31/08/2019  
Mobile No : 8623011443

**COMPUTATION OF TOTAL INCOME**

Particulars	Rs.	Rs.	Rs.	Rs.	Rs.
<b>1. INCOME FROM BUSINESS</b>					
Gross Turnover or Gross Receipts : Any other mode other than Bank		1602820			
Presumptive income under section 44AD @ 8% or more			338473		
Total Presumptive Income under Sec 44AD				338473	
<b>Income chargeable under Business &amp; Profession (under section 44AD, 44ADA and 44AE)</b>					338473
<b>Gross Total Income</b>					338473
<b>TOTAL INCOME</b>					338470
<b>TAX ON TOTAL INCOME</b>					4424
Rebate under section 87A					2500
Tax Payable					1924
Education Cess @ 4%					77
<b>Tax Payable + EDUCATION CESS</b>					2001
Less : Self Assessment Tax					
- 30/08/2019; Paid Into : (0013283) Sr.				2000	
No. : 36628					-2000
<b>Net Tax + Interest Payable</b>					NIL

**List of Documents/Statements attached with this  
Return**

1) Self Assessment Challans

1 nos.

# Tax Payer Counterfoil

PAN CHVVPD5059C

Received from : GAUXXXX XALAJI DESHMUKH

Rs : 2000/-

(in words) : Two Thousand Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2019-20

Payment Status :

Success

SBI Ref No. : IK0AFBZJH9

BSR Code Tender Challan  
date No

CIN 0013283 300819 36628

Date of challan : 30-08-2019

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

**MR GAURAV BALAJI DESHMUKH**  
**SIDHARTH NAGAR, SANGVI, NANDED**  
**ACCOUNTING YEAR 01.04.2018 TO 31.03.2019**  
**ASSESSMENT YEAR 2019 - 2020**

**TRADING ACCOUNT**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchases	1,306,840	By Sales	1,602,820
To Gross Profit C/d	511,380	By Closing Stock	215,400
	<u>1,818,220</u>		<u>1,818,220</u>

**PROFIT AND LOSS ACCOUNT**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Salary	42,000	By Gross Profit B/d	511,380
To Shop Rent	48,000		
To Conveyance Expenses	6,540		
To Shop Expenses	24,400		
To Electricity Expenses	14,160		
To Printing & Stationery	7,915		
To Misc. Expenses	6,230		
To Bank Charges	654		
To Depreciation	23,009		
To Surplus trf. To Capital A/c	338,473		
	<u>511,380</u>		<u>511,380</u>

**FOR NAITIK NAIK & ASSOCIATES**  
**TAX CONSULTANT**

*(Signature)*

**ADV. NAITIK NAIK T. ADE**  
**PROPRIETOR**

