

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		
	DHAWAL RAMESHBHAI GAMIT			BFOPG5747J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	16	DIPANJALI ROW HOUSE				
	Road/Street/Post Office	Area/Locality				
	HONEY PARK ROAD	ADAJAN		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SURAT	GUJARAT	395009	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			WARD 1(3)(1), SURAT		
	e-filing Acknowledgement Number			279745920271219		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	474694
	2	Total Deductions under Chapter-VI-A			2	125280
	3	Total Income			3	349410
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	2569
	5	Interest and Fee Payable			5	1100
	6	Total tax, interest and Fee payable			6	3669
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	3669
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	3669
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 27-12-2019 20:05:37 from IP address 49.36.1.54 and verified byDHAWAL RAMESHBHAI GAMIT having PAN BFOPG5747J on 27-12-2019 20:05:38 from IP address49.36.1.54 using Electronic Verification Code P4DT1GYKQI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN **BFOPG5747J**

Received from : DHAXXX XAMESHBHAI
GAMIT

Rs : **3669/-**

(in words) : Three Thousand And Six Hundred
And Sixty Nine 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. : **CKL7397078**

	BSR Code	Tender date	Challan No
CIN	0011352	271219	03519
Date of challan :	27-12-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

NAME OF ASSESSEE : DHAWAL RAMESHBHAI GAMIT
PAN : BFOPG5747J
FATHER'S NAME : RAMESHBHAI BABUBHAI GAMIT
RESIDENTIAL ADDRESS : 16, DIPANJALI ROW HOUSE, HONEY PARK ROAD, ADAJAN, SURAT, GUJARAT-395009
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : dhavalgamitdev@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF BARODA
MICR CODE : 395012059
IFS CODE : BARB0VESUXX
ADDRESS : VESU BRANCH, DIST.SURAT
ACCOUNT NO. : 33750100003098
RETURN : ORIGINAL (FILING DATE : 27/12/2019 & NO. : 279745920271219)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 474310

PROFIT U/S 44AD - S. K. MOTORS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1897240	151779
PROFIT DECLARED U/S 44AD @ 25% OF RS. 1897240	474310
PROFIT (HIGHER OF THE ABOVE)	474310

INCOME FROM OTHER SOURCES

BANK INTEREST	384
TOTAL	384

GROSS TOTAL INCOME 474694

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	124896
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	384
TOTAL DEDUCTIONS	125280
TOTAL INCOME	349414
TOTAL INCOME ROUNDED OFF U/S 288A	349410

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 99410 (349410-250000) @ 5%	4970
TAX ON RS. 349410	4970
LESS : REBATE U/S 87A	4970
	2500
ADD: HEALTH AND EDUCATION CESS @ 4%	2470
	99
ADD INTEREST PAYABLE	2569
INTEREST U/S 234A	100
	100
ADD: FEE PAYABLE U/S 234F	2669
	1000
LESS SELF ASSESSMENT TAX U/S 140A	3669
STATE BANK OF INDIA, GANDHINAGAR - BANGALORE - 0011352 - 03519 - 27/12/2019	3669
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

Life Insurance Premium
TOTAL

124896

124896

Financial Particulars of Business	
Partners/Members own capital	66180
Sundry creditors	69400
Total capital and liabilities	135580
Inventories	15460
Sundry debtors	55820
Cash-in-hand	64300
Total assets	135580

Profit & Loss Account (Regular books of account of business or profession are not maintained)

For assessee carrying on Business

Particulars	Gross Receipts (Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date)	Gross Receipts (Any other mode)	Gross Receipts (Total)	Gross Profit	Expenses	Net Profit
S. K. MOTORS	Nil	1897240.00	1897240.00	754310.00	280000.00	474310.00