

Name of Assessee	NILESHBHAI LAVJIBHAI SURANI		
Father's Name	LAVJIBHAI TAPUBHAI SURANI		
Address	META KHAMBHALIYA, DERDI KUMBHAJI, RAJKOT, GUJARAT, 364465		
E-Mail	kavathiah1213@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward	ITO WD 1(1)(2) , RKT ()	Year Ended	31.3.2020
PAN	EVSPS3939B	Date of Birth	15/06/1970
Residential Status	Resident	Sex	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008)		
A.O. Code	GUJ-W-201-02		
Filing Status	Original		
Return Filed On	09/11/2020	Acknowledgement No.:	711070070091120
Bank Name	Union Bank of India, BAGASRA ROAD DERDI, A/C NO:314702010020753 , Type: Saving , IFSC: UBIN0531472		
Tele:	Mob:9727614400		

Computation of Total Income

Income from House Property (Chapter IV C) 46200

A-402, Akshardham Appartment, Dwarkadhis Society,
RAJKOT(GUJARAT)

Tenant Name: .

Annual Lettable Value 66000

Rent Receivable 0

Higher of above 66000

Annual Rental Value u/s 23 66000

Less:

Deduction u/s 24(a) 19800

19800

46200

Income from Business or Profession (Chapter IV D) 256540

256540

Add:

Depreciation Debited in P&L A/c 17476

Total 274016

Less:

Depreciation as per Chart u/s 32 17476

17476

256540

Income from Other Sources (Chapter IV F) 14767

Interest From Saving Bank A/c 14767

Gross Total Income 317507

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P. 27261

Tuition Fee	20000	
Total	47261	
		47261
u/s 80TTA (Interest From Saving Bank Account.)		10000
		57261
Total Income		260246
Round off u/s 288 A		260250
Agriculture Income		125891

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

Gross Tax Payable	6807
Rebate Agriculture Income	6295
Tax Due	512
Rebate u/s 87A	512
	0
Tax Payable	0

Details of Agricultural Income

S.No.	Particulars	Amount
i	Agricultural Income	181691
ii	Expenses relating to above Agricultural income	55800
iii	Brought forward loss as per part IV of Schedule I of the Finance Act	0
iv	Net Agricultural income for the year (i – ii – iii)	125891

Due Date for filing of Return July 31, 2020

Due date extended to 31/12/2020 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

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
Car - Wagon R	15%	90818	0	0	90818	0	0	90818	13623	77195
Mobile Instrument	15%	7044	0	0	7044	0	0	7044	1057	5987
Vehicle - Bike	15%	18640	0	0	18640	0	0	18640	2796	15844
Total		116502	0	0	116502	0	0	116502	17476	99026

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Union Bank of India	BAGASRA ROAD DERDI	314702010020753		UBIN0531472	Saving(Primary)
2	Rajkot District Co-Operative Bank Ltd	MOTI KHILORI	114001240202		GSCB0RJ001	Saving

Signature
(NILESHBHAI LAVJIBHAI SURANI)

CompuTax : C069 [NILESHBHAI LAVJIBHAI SURANI]

KAMAL A. JIVANI, Chartered Accountant, 325, Rajratna Complex, Nr. Atul Motors, Tagore Road, Rajkot.