

Assessee Name: **SHRI PATEL PARASKUMAR GOVINDBHAI**
Father's Name: PATEL GOVINDBHAI JIVANBHAI
Address : B-206/KALHAR GREENS
NR.NEW PARAG SCHOOL
NARODA KATHAWADA ROAD,NAVA NARODA
AHMEDABAD - 382330
Mobile Number: 9662062307
E-mail : paraspattel_23@yahoo.co.in
Aadhar Number: 714941833652
PAN : **BCGPP1315N**
Date of Birth: **23/07/1985**

Assessment Year : 2020-21 Residential Status : Resident
Previous Year : 01-04-2019 To 31-03-2020 Due Date of Return : 31/07/2020 Ext.to 30/11/2020
Return Filed u/s : 139(1) Before Due Date Interest Calc.Upto : 19/09/2020
Ward/Circle/Range: MODASA (1)
Status : 01 » Individual
Bank A/c Details: Saving A/c# 32791588435 Bank: STATE BANK OF INDIA IFSC: SBIN0000429
Saving A/c# 50100113457151 Bank: HDFC BANK IFSC: HDFC0001285
Saving A/c# 915010030820856 Bank: AXIS BANK IFSC: UTIB0001660
Saving A/c# 002401543908 Bank: ICICI BANK LTD IFSC: ICIC0000024

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Rs. Rs. Rs.
COMPUTATION OF INCOME

INCOME FROM SALARY

From AMNEAL PHARMACEUTICALS PVT.LTD. BAVDA	563299		
- XYLOPIA LABS PVT.LTD. ISCON CROSS ROAD	408458		
	-----	971757	
Less: Allowances u/s 10			
Exempt u/s-10	5565		
HRA	69948		
Leave Encashment	62972		
	-----	(-)138485	
Less: Deductions u/s 16			
Standard Deduction u/s 16(ia)	50000		
Professional Tax u/s 16(iii)	2400		
	-----	(-)52400	
		-----	780872

INCOME FROM SELF-OCCUPIED HOUSE PROPERTY

B-206,KALHAR GREENS,NAVA NARODA AHMEDABAD			NIL
Capital Borrowed on : 01/04/15			
Acquisition/Construction Completed on: 01/04/15			
Less: Interest paid on Borrowed Capital u/s 24 HDFC Bank Ltd.		(-)24010	
		-----	(-)24010

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest from Saving Bank A/c	
State Bank of	502
Axis Bank	570

	Rs.	Rs.	Rs.
HDFC Bank Ltd.	1485		
	----	2557	
		----	2557

SUMMARY OF TOTAL INCOME

Income from Salary			780872
Income from House Property			
Self occupied			(-)24010
Income from Other Sources			
Income from Interests		2557	
		----	2557

			759419

GROSS TOTAL INCOME

Less: Deductions under chapter VI-A

Deduction u/s 80-C			
Life Insurance Premium (LIP)	109981		
Public Provident Fund / Provident Fund	50000		
Repayment of Housing Loan	54922		
Allowable Deduction u/s 80-C	-----	150000	
Deduction u/s 80-CCD			
Assessee's Contribution to Pension	NIL		
Contribution for 80CCD(1B) Deduction	11000		
Allowable Deduction u/s 80-CCD	---	11000	
Deduction u/s 80-D			
Health Insurance Premium (Self+Family)	6452		
Allowable Deduction u/s 80-D	----	6452	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	2557		
Allowable Deduction u/s 80-TTA	----	2557	

<u>Total Deductions under chapter VI-A</u>			(-)170009

NET TOTAL INCOME589410
=====**CALCULATION OF TAX**

(CASE OF MALE)

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]

Tax on Total Income	30382
Add: Health & Education Cess.... @ 4.00%	1215

	31597

Add: Interest u/s 234-B		
On 31597 For 6 mnths @1.00%	1896	
Interest u/s 234-C		
For Shortfall in 1st Inst.	142	
For Shortfall in 2nd Inst.	427	
For Shortfall in 3rd Inst.	711	
For Shortfall in 4th Inst.	<u>316</u>	
	1596	
	----	3492

Less: Self-Assessment Tax Paid on 26/09/2020	(-)35089
BSR: 0004329 CIN: 02319	

Net Tax Payable

NIL

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LIST OF DOCUMENTS ATTACHED

		Rs.	Rs.	Rs.
(a) Computation of Income & Tax	1	(b) Self Assessment challan receipt	1	
(c) Life Insurance Premium Receipt	1	(d) PF/PPF receipt	1	
(e) Medical Insurance Premium Recpt.	1	(f) Salary Certificate/Pay Slip	1	
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