

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),
ITR-4 , ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Sarvesh Manoj Shinde			PAN CCRPS6656M	
	Flat/Door/Block No A-401	Name Of Premises/Building/Village Rushiraj Hights			
	Road/Street/Post Office	Area/Locality Mahatma Nagar			
	Town/City/District Nashik	State MAHARASHTRA	Pin 422005	Status Individual	
	Designation of AO(Ward/Circle) WARD 2(1), NASHIK			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 447383650140916			Date(DD/MM/YYYY) 14-09-2016	
	1	Gross total income		1	400390
	2	Deductions under Chapter-VI-A		2	151
	3	Total Income		3	400240
3a	Current Year loss, if any		3a	0	
4	Net tax payable		4	13415	
5	Interest payable		5	1566	
6	Total tax and interest payable		6	14981	
COMPUTATION OF INCOME AND TAX THEREON	7	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	15000	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	15000		
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	20	
10	Exempt Income	Agriculture Others	10		

The return has been electronically uploaded on 14-09-2016 from IP address 49.248.156.124 and has been electronically verified by Sarvesh Manoj Shinde in the capacity of _____ having PAN CCRPS6656M on 14-09-2016 16:26:33 from IP address 49.248.156.124 at NASIK using Electronic Verification Code MBRX22K2E3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee	Sarvesh Manoj Shinde		
Father's Name	Manoj Shinde		
Address	A-401 Rushiraj Hights Mahatma Nagar Nashik MAHARASHTRA 422005		
Status	Individual	Assessment Year	2016-2017
Ward		Year Ended	31.3.2016
PAN	CCRPS6656M	Date of Birth	09/11/1989
Residential Status	Resident	Sex	Male
Particular of Business			
Filing Status	Original		
Tele:	Mob:9767799990		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 400239

Profit as per Profit and Loss a/c	400239
Total	<u>400239</u>

Income from Other Sources (Chapter IV F) 151

Interest From Saving Bank A/c	<u>151</u>
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Gross Total Income 400390

Less: Deductions (Chapter VI-A)

u/s 80TTA (Interest From Saving Bank Account.)	151
	<u>151</u>

Total Income 400239

Round off u/s 288 A 400240

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

Tax Due	15024
Rebate u/s 87A	2000
	<u>13024</u>
Educational Cess	391
	<u>13415</u>
Interest u/s 234 A/B/C	1566
	<u>14981</u>
Deposit u/s 140A	15000
Refundable (Round off u/s 288B)	<u>20</u>

Interest Charged (Rs.)

u/s 234A (2 Month)	268
u/s 234B (6 Month)	804
u/s 234C	494
(120+240+134)	

Interest calculated upto September,2016, Due Date for filing of Return July 31, 2016
Due date extended to 05/08/2016 F.NO.225/195/2016/ITA.II DT. 29.07.2016

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0011352	12/09/2016	07765	STATE BANK OF INDIA NASIK	15000
			Total		15000

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to Sep)	13415	30.00	4025	0	4000	3	120
2.	Second (Up to Dec)	13415	60.00	8049	0	8000	3	240
3.	Third (Up to March)	13415	100.00	13415	0	13400	1	134
	Total							494

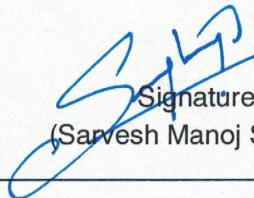
Interest Calculation u/s 234B

Interest u/s 234C : 494

S. No.	Month	Principal	Int. 234B	Int. 234A	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2016	13415	134	0	0	0	628	0
2	May-2016	13415	134	0	0	0	762	0
3	June-2016	13415	134	0	0	0	896	0
4	July-2016	13415	134	0	0	0	1030	0
5	August-2016	13415	134	134	0	0	1298	0
6	September-2016	13415	134	134	15000	1566	0	13434
	Total		804	268				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Gangapur Road,Nashik	32912413755		SBIN0007497	Saving(Primary)
2	Kotak Mahindra Bank Ltd	Nashik	605010084543		VYSA0006050	Saving


Signature
(Sarvesh Manoj Shinde)

CompuTax : 1153-SMS [Sarvesh Manoj Shinde]