

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AMGPS9705E		
Name	ANIL RATILAL SHAH		
Address	603/604 , SAI SHRADDHA, A WING , ANDHER WEST , SRA CHS LTD, OFF VEERA DESAI ROAD , Mumbai , 19- Maharashtra , 91-India , 400058		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	872737580190722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,58,170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,58,170
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 19-07-2022 16:12:30 from IP address 10.176.27.195 and verified by ANIL RATILAL SHAH having PAN AMGPS9705E on 19-07-2022 16:13:18 using XUP7DW1XUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMGPS9705E03872737580190722EF98598362C33217FF2C8C9C08312D4422867B74

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN - 22183527APETEJ8133



ANIL RATILAL SHAH**AY 2022-2023**

Address: 603/604 SAI SHRADDHA, A WING ANDHER WEST SRA CHS LTD, OFF VEERA DESAI ROAD
Mumbai, MAHARASHTRA - 400058
Mobile: 91-9727782120

Computation of Income (ITR3)

PAN:	AMGPS9705E	Status:	Individual
Date of Birth	15/06/1966	Residential Status:	Resident
Father's Name:	RATLAL MAGANLAL SHAH	Gender:	Male
Bank A/C no.:	108010100043315	IFSC code:	UTIB0000111
Acknowledgement No.:	872737580190722	E-Filing Status:	Original Return
Aadhaar Card Number:	780963049905	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary		25,000
House Property		2,25,291
Business and Profession		15,521
Other Sources		13,862
Capital Gain		36,223
	Long Term Capital Gain at 10%	2,330
	Short Term Capital Gain at Special Rate	33,893
Gross Total Income		3,15,897
Less: Total Deductions		-1,57,724
	Total Income (Taxable)	1,58,173
		Rounded off from 1,58,173 as per Section 288A
Exempt Income		1,53,555

Taxes are applicable as per normal provision

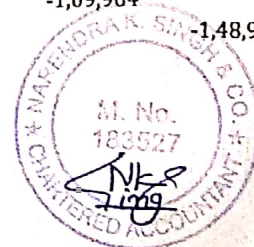
Note : The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.

Salary Income

PRIVATE JOB	01/04/2021 - 31/03/2022
Salary u/s 17(1)	75,000
Basic Salary	75,000
Net Salary	75,000
Less: Deduction u/s 16	
Standard Deduction u/s 16(ia)	50,000
Total Taxable Salary	25,000

House Property Income**Property 1 : SUN SIGNATURE., VAPI, VAPI, Valsad, GUJARAT, INDIA, 396191**

Occupancy of House	Rented
Ownership	100
Gross Annual Rent	1,30,000
Balance (NAR):	1,30,000
Deduction us 24a @ 30% on NAR	-39,000
Deduction : Interest on Borrowed capital us 24b	-1,09,964
Total Deduction	-1,48,964
Income From House Property 1	-18,964



Property 2 : 704, NEW NIKITA, MUMBAI, Mumbai, Mumbai, MAHARASHTRA, INDIA, 400057

Occupancy of House	Rented		
Ownership	100		
Gross Annual Rent		3,60,000	
Balance (NAR):			3,60,000
Deduction us 24a @ 30% on NAR		-1,08,000	
Total Deduction			-1,08,000
Income From House Property 2			2,52,000

Property 3 : B-801, BHANU HILLS, VAPI, VAPI, Valsad, GUJARAT, INDIA, 396191

Occupancy of House	Self Occupied		
Ownership	100		
Deduction : Interest on Borrowed capital us 24b		-7,745	
Total Deduction			-7,745
Income From House Property 3			-7,745
Total Income From House Property			2,25,291

Business and Profession

Particulars	Amount	
Presumptive Income u/s 44AD	15,521	
Net Income under the head "Business and Profession"		15,521

Section 44AD

Business nature	Business code	Trade Name
Other services n.e.c.	21008	ANIL R SHAH
Particulars	From Non-Digital Transactions	Total
Gross Receipt	1,25,640	1,25,640
Income u/s 44AD	15,521	15,521

Other Income

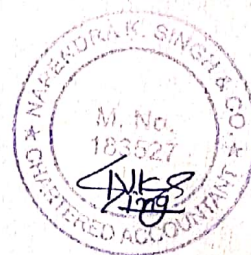
Interest Income from Saving Account		7,724
Interest Income from Deposits		5,695
Dividend Income from Domestic Company		443
Q1(upto 15th June)	0	
Q2(upto 15th September)	0	
Q3(upto 15th December)	0	
Q4(upto 15th March)	0	
16th March to 31st March	443	
Total		13,862

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	10,20,261	1,50,000
80TTA		7,724
Total		1,57,724

Income Tax

Total Income	1,58,170
Basic Exemption	2,50,000
Income Tax	0



Exempt Income

Other miscellaneous exempt Income

1,53,555

Total Exempt Income**1,53,555****Taxes Paid**

(TDS on Salary)

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
	PRIVATE JOB	75,000	

Annexures**Short Term Capital Gain (Amount in 'Rs')****Sale of Shares****Total Short Term Capital Gain chargeable at Special Rate (15%): Rs. 33,893****Long Term Capital Gain (Amount in 'Rs')****Sale of Shares****Listed - STT Paid (Exempt)****Total Long Term Capital Gain Other Than Exempt: 2,330****Total Long Term Capital Gain Exempt: 0****Note :** The Long Term Capital Gain from the sale of equity shares and equity funds is included in the Total Income. However, up to Rs. 1 lakhs is excluded at the time of calculating the taxes there on.**Bank Account Details**

SI No.	IFSC Code	Name of the Bank	Account No.
1	UTIB0000111	AXIS BANK	108010100043315
2	COSB0000012	THE COSMOS CO OPERATIVE BANK LIMITED	012204201991973

Financial Particulars**In case of presumptive income**

Financial particulars as on 31/03/2022	
Sundry Debtors	0
Sundry Creditors	0
Stock-in-trade	0
Cash Balance	25,300

Signature

For ANIL RATILAL SHAH



for the Year Ending 31st March 2022

MR. ANIL RATILAL SHAH

B - 801, Bhanu Hills , Opp.R K Desai College , Chharwada , Vapi , Valsad, Gujarat-396191.

Capital Account

for the Year Ending 31st March 2022

M/S A R CHEMTECH SOLUTIONS



Trading and Profit & Loss A/c

for the Year Ending 31st March 2022

M/S A R CHEMTECH SOLUTIONS

MR. ANIL RATILAL SHAH

B - 801, Bhanu Hills , Opp.R K Desai College , Chharwada , Vapi , Valsad, Gujarat-396191.

		Assessment Year	
		2022 - 2023	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Sale & Service	125,640
To Depreciation	84,654		
To Travelling Expenses	17,938		
To Telephone Expenses	2,664		
To Printing & Stationary	377		
To Postage & Courier	560		
To Professional Charges	2,500		
To Other Expenses	1,426		
To Net Profit	15,521		
	125,640		125,640

M/S A R CHEMTECH SOLUTIONS

Authorized Signature



Working on Depreciation

Sl. No.	Block of Assets	W.D.V.	Addition		Less- Sold Deletion	Balance	Allowed Dep. %	Elegible Depreciation	Next Year W.D.V.
			Upto 30/9	After 30/9					
1	Flat -B-704,Mumbai	15,300,000	-	-	-	15,300,000	0	-	15,300,000
2	Flat - A-1002,Vapi	4,100,000	-	-	-	4,100,000	0	-	4,100,000
3	Four Wheeler	507,500	-	-	-	507,500	15	76,125	431,375
4	Furniture & Fixture	85,286	-	-	-	85,286	10	8,529	76,757
5	Gold & Ornaments	342,000	-	-	-	342,000	0	-	342,000
6	House Hold Goods	127,016	-	-	-	127,016	0	-	127,016
		20,461,802	-	-	-	20,461,802		84,654	20,377,148

M/S A R CHEMTECH SOLUTIONS

Authorized Signature





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206A (5) of the Income Tax Act, 1961 and Rule 26AS of Income Tax Rules, 1962

Permanent Account Number (PAN):	AMCIPW03E	Current Name of PAN:	ANIL KATILAL SHAI	Financial Year:	2021-22	Assessment Year:	2022-23
Name of Assessee:	ANIL KATILAL SHAI						
Address of Assessee:	SH/606, NEWELL SAJ SHIKHARSA, ANANTERI (W), MID A KOL I FEI ONE VEENA EINDAS ROAD, MELAKAL, MADHAKAVITHA, KERALA						

Where data / status of PAN is as per PAN database. For any changes to data as mentioned above, you may submit request for correction. Visit www.irs.gov / www.irs.gov/efile for more details. In case of discrepancy in status of PAN please contact your Accounting Officer.

A computation details for TDS ED can be updated in Profile section. However, these changes will not be updated in TDS database as mentioned above.

PART 3 - Details of Tax Deducted at Source

TDS amount collected upto 15/07/2022

Sl. No.		Name of Deductor			TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
FORM 16B (01/04/2019) - OTHER TAXES DEDUCTED					FINANCIAL YEAR	2017-18	1.00	0.00
Sl. No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited***
1	206A	04 Jun 2022	1	04 Jun 2022		1,000.00	1.00	0.00
2	206A	04 Aug 2021	2	04 Aug 2021		1,000.00	1.00	0.00
3	206A	04 Sep 2021	3	04 Sep 2021		1,000.00	1.00	0.00

PART 4 - Details of Tax Deducted at Source for 2021-22

Sl. No.		Name of Deductor		TAN of Deductor		Total Amount Paid / Credited		Total Tax Deducted*		Total TDS Deposited	
Sl. No.	Section*	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited***				

PART 5 - Details of Tax Deducted at Source on Sale of Immovable Property

See Section 206A(5) of the Income Tax Act, 1961. TDS on Sale of Property as per Section 206A(5) is payment to resident contractors and professionals for the value addition of Property/Value of resident contractors and professionals.

Sr. No.	Voluntary Deduction Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Debit Amount	TDS Deposited***
Gross Total Across Deductors)						

Gross Total Across Deductors

PART 6 - Details of Tax Collected at Source

PART 7 - Details of Tax Paid (other than TDS and TCE)

No.	No.	Name of Collector				TAN of Collector	Total Amount Paid/ Credited	Total Tax Collected*	Total TDS Deposited
No.	Section*	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Credited	Tax Collected**	TDS Deposited***	

PART 8 - Details of Tax Paid (other than TDS and TCE)

PART 9 - Details of Tax Paid (other than TDS and TCE)

No.	No.	Major Head	Minor Head	Tax	Secured	Education	Penalty	Interest	Others	Total Tax	DSB Code	Date of Deposit	Challan Serial Number	Remarks**
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PART 10 - Details of Paid Refund

No.	No.	Assessment Year	Mode	Refund Serial	Name of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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PART 11 - Details of SPT Transaction

No.	No.	Type of Transaction	Name of SPT File	Transaction Date	Amount (Rs.)	Remarks**
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PART 12 - Details of SPT Transaction

No.	No.	Type of Transaction	Name of SPT File	Transaction Date	Amount (Rs.)	Remarks**
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PART 13 - Details of SPT Transaction

No.	No.	Type of Transaction	Name of SPT File	Transaction Date	Amount (Rs.)	Remarks**
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