

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
2021-22

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-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	425649100030921
TAXABLE INCOME AND TAX DETAILS	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 15,96,120
	Book Profit under MAT, where applicable	2	₹ 0
	Adjusted Total Income under AMT, where applicable	3	₹ 15,96,120
	Net tax payable	4	₹ 3,02,989
	Interest and Fee Payable	5	₹ 9,919
	Total tax, interest and Fee payable	6	₹ 3,12,908
	Taxes Paid	7	₹ 3,12,905
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	15	₹ 0
	Interest payable u/s 115TE	16	₹ 0
	Additional Tax and interest payable	17	₹ 0
	Tax and interest paid	18	₹ 0
	(+)Tax Payable /(-)Refundable (17-18)	19	₹ 0

Income Tax Return submitted electronically on 03-09-2021 15:25:48 from IP address 10.1.219.62 and verified by ANIL RATILAL SHAH having PAN AMGPS9705E on 03-09-2021 15:25:45 using *paper ITR-Verification Form /Electronic Verification Code CBIXU2ZB4I generated through Digital mode

System Generated

Barcode/QR Code



AMGPS9705E0242564910003092139BC241B3B9382482615A15E55809D57938732D2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UDIN - 21183527 AAAA JD 5125



ANIL RATILAL SHAH**AY 2021-2022**

Address: 603/604 SAI SHRADDHA, A WING ANDHERI WEST
 SRA CHS LTD, OFF VEERA DESAI ROAD
 Mumbai, MAHARASHTRA - 400058
Mobile: 91-9327599948

Computation of Income (ITR2)

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.:	425649100030921	E-Filing Status:	Original Return
Aadhaar Card Number:	780963049905	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Salary		17,04,696
House Property		72,842
Other Sources		21,276
Gross Total Income		17,98,814
Less: Total Deductions		- 2,02,696
Total Income (Taxable)	Rounded off from 15,96,118 as per Section 288A	15,96,120
Tax Payable		3,02,989
Interest & Fees		+ 9,919
Total Tax Payable		3,12,908
Less: Taxes Paid	Self-Assessment Tax + TDS	- 3,12,905
Taxes are applicable as per normal provision Please refer Annexure for details		

Salary Income**ARTI INDUSTRIES LIMITED**

Salary u/s 17(1)		16,36,965
Basic Salary	16,36,965	
Value of perquisites u/s 17(2)		1,19,331
Profits in lieu of salary u/s 17(3)		5,78,688
Less: Allowances exempt u/s 10		5,78,688
Others	5,78,688	
Net Salary		17,56,296
Less: Deduction u/s 16		51,600
Standard Deduction u/s 16(ia)		50,000
Professional Tax u/s 16(iii)		1,600
Total Taxable Salary		17,04,696

House Property Income

Property 1 : FLAT 1002, SUN SIGNATURE, VAPI SILVASSA ROAD, VAPI, Valsad, GUJARAT, INDIA, 396191

Occupancy of House
 Ownership

Rented
 100



Gross Annual Rent	3,60,000	
Balance (NAR):		3,60,000
Deduction us 24a @ 30% on NAR	-1,08,000	
Deduction : Interest on Borrowed capital us 24b	-83,375	
Total Deduction		-1,91,375

Income From House Property 1

1,68,625

Property 2 : vapi, vapi, Valsad, GUJARAT, INDIA, 396191

Occupancy of House	Rented	
Ownership	100	
Gross Annual Rent	26,000	
Balance (NAR):		26,000
Deduction us 24a @ 30% on NAR	-7,800	
Deduction : Interest on Borrowed capital us 24b	-1,13,983	
Total Deduction		-1,21,783

Income From House Property 2

-95,783

Total Income From House Property

72,842

Other Income

Interest Income from Saving Account	13,432
Interest Income from Deposits	7,844
Total	21,276

Deductions

Section	Gross Amount	Deductible Amount
80C (Total)	3,71,404	1,50,000
80GGC		42,696
80TTA		10,000
Total		2,02,696

Income Tax

Total Income	15,96,120
Basic Exemption	2,50,000
Income Tax	2,91,336
Health and Education Cess	11,653
Total Tax	3,02,989
Interest Due	9,919
234B(6 month(s))	5,388
234C	4,531
Tax Paid	-3,12,905
TDS	2,13,125
Self Assessment Tax	99,780
Payable	0

Interest u/s 234C

Installment period	Tax Due	Percentage of Tax to be Deposited	Tax to be Deposited	Tax Paid	Remaining Tax due	Interest Rate	Interest u/s 234C
1st Quarter (Upto 15th Jun)	89,864	15%	13,480	0	13,480	3%	402
2nd Quarter (Upto 15th Sep)	89,864	45%	40,439	0	40,439	3%	1,212



15th Sep)							
3st Quarter (Upto 15th Dec)	89,864	75%	67,398	0	67,398	3%	2,019
4st Quarter (Upto 15th Mar)	89,864	100%	89,864	0	89,864	1%	898
							4,531

Taxes Paid

(Self-Assessment Tax, TDS on Salary, TDS on Non Salary Income)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
6360218	03/09/2021	2068	99,780

TDS on Salary

Tan	Name	Income Chargeable	Tax Deducted
SRTA02524E	AARTI INDUSTRIES LIMITED	17,04,696	2,13,125

TDS on Non Salary Income

Name	Tan	Type of Income	Deducted Year	Brought Forward TDS	TDS Amount Claimed	Income For Which TDS Paid	Balance
THE COSMOS CO-OPERATIVE BANK LIMITED	PNET01264E	Other Sources	2020		0	7,844	0

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

Signature

For ANIL RATILAL SHAH

