

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	PATIDAR CORPORATION				AAMFP3091N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	221,		ROAD No. 2			
	Road/Street/Post Office		Area/Locality			
	G I D C,		KATHWADA		Status Firm	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	AHMEDABAD		GUJARAT	382430	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 7(2)(4), AHMEDABAD	
	e-filing Acknowledgement Number				191472341051019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	316666
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	316670
	3a	Deemed Total Income under AMT/MAT			3a	316670
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	98801
	5	Interest and Fee Payable			5	9771
	6	Total tax, interest and Fee payable			6	108572
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	23881
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	84690	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	108571	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 05-10-2019 17:04:39 from IP address 117.196.37.216 and verified by

BHAVESH K PATEL having PAN AUYPP1095L on 05-10-2019 17:04:39 from IP address 117.196.37.216 using **Digital Signature Certificate (DSC)**

DSC details: 17591647CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU