

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
2020-21

PAN	AACAA1445Q		
Name	ALL INDIA JUDGES ASSOCIATION		
Address	37,, UPKAR SOCIETY,, HARINAGAR, GOTRI ROAD, BARODA, GUJARAT, 390007		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	614666340021020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		410740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	410740
	Net tax payable	4	8358
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	8358
	Taxes Paid	7	8458
	(+)Tax Payable /(-)Refundable (6-7)	8	-100
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 & Tax Detail	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 02-10-2020 13:43:42 from IP address 49.36.72.79 and verified by
VASANTKUMAR NATVARLAL SHAH
having PAN AIGPS8150D on 12-01-2021 15:28:16 from IP address 49.36.72.79 using
Electronic Verification Code CF48FKPFZI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
Address(O) :

Email ID :
Mobile No. :

M/s ALL INDIA JUDGES ASSOCIATION

37, UPKAR SOCIETY, HARINAGAR, GOTRI ROAD, BARODA, GUJARAT-390007, Phone No

:9998717985

nikesh3@rnasso.in

9998717985

Code

Permanent Account No :

Status :

Previous year :

Ward/Circle :

Nature of Business or
Profession

AACAA1445Q

Association Of Persons (AOP)

2019-2020

WARD 1(2)(4), VADODARA/1

LEGAL PROFESSION - 16001 (.)

Date of Incorporation :

Resident Status

Assessment Year :

Return :

08/07/1985

Resident

2020-2021

ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income From Business or Profession	410743	410743
Gross Total Income		410743
Less : Deduction under Chapter VIA		0
Total Income		410743
Rounding off u/s 288A		410740
Income Taxable at Normal Rate		410740
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Total Tax	8037	
Add : Health and Education Cess		8037
Total		321
Less : TDS/TCS		8358
Assessed Tax		8458
Amount Refundable		-100
Amount Refundable Rounded Off u/s 288 B		100
		100

COMPREHENSIVE DETAIL

Income from Business & Profession Details

ALL INDIA JUDGES ASSOCIATION

Surplus As Per Income & Expenditure A/c

Total of Business & Profession

410743

410743

410743

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ALLAHABAD BANK-NEW DELHI	CALA25493G	194A	OS-Income From Other Source	77590	7760
ALLAHABAD BANK51461	DELA00131F	194A	OS-Income From Other Source	6972	698
Total				84562	8458

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