

FORM	ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2016-17.	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name			PAN		
		HASMUKHBHAI VASTABHAI PARMAR			AELPP3549N		
		Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4S	
		STREET NO.-5,	SHREE RAM KRUPA,				
		Road/Street/Post Office	Area/Locality				
		NIRMAL CONVENT ROAD,	SAURSTRA KALA KENDRA,		Status Individual		
		Town/City/District	State	Pin	Aadhaar Number		
		RAJKOT	GUJARAT	360005			
		Designation of AO (Ward / Circle) ITO WARD 1(1)(2), RAJKOT			Original or Revised	ORIGINAL	
		E-filing Acknowledgement Number 678739120220317			Date(DD-MM-YYYY)	22-03-2017	
COMPUTATION OF INCOME AND TAX THEREON		1	Gross Total Income		1	502783	
		2	Deductions under Chapter-VI-A		2	162179	
		3	Total Income		3	340600	
		a	Current Year loss, if any	3a	0		
		4	Net Tax Payable		4	7272	
		5	Interest Payable		5	576	
		6	Total Tax and Interest Payable		6	7848	
		7	Taxes Paid				
		a	Advance Tax	7a	0		
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	7850		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	7850		
		8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0			
10	Exempt Income	Agriculture					
		Others					
VERIFICATION							
I, HASMUKHBHAI VASTABHAI PA son/ daughter of VASTABHAI P. PARMAR , holding Permanent Account Number AELPP3549N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.							
Sign here				Date	22-03-2017	Place	RAJKOT
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of TRP		Name of TRP			Counter Signature of TRP		
For Office Use Only Receipt No Date Seal and signature of receiving official				Filed from IP address 150.129.150.88  AELPP3549N4467873912022031774AFD1E227E9C2660688D2B305C704D9F228CF20			
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address acaamrutiya9@gmail.com							

Name of Assessee	HASMUKHBHAI VASTABHAI PARMAR		
Father's Name	SHRI VASTABHAI P. PARMAR		
Address	RESHAM DEVELOPERS STREET NO.-5, SHREE RAM KRUPA, NIRMAL CONVENT ROAD, SAURSTRA KALA KENDRA, RAJKOT GUJARAT 360005		
Status	Individual	Assessment Year	2016-2017
Ward	ITO WARD 1(1)(2), RAJKOT	Year Ended	31.3.2016
PAN	AELPP3549N	Date of Birth	23/07/1971
Residential Status	Resident	Sex	Male
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-201-2		
Filing Status	Original		
Bank Name	SHREE RAJKOT DISTRICT CO OP.BAK LTD., BEDIPARA BRANCH, ,MICR:360474003, A/C NO:614020127867 ,Type: Saving ,IFSC Code: GSCB0RJT001		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		501649
Income u/s 44AD	<u>501649</u>	
Income from Other Sources (Chapter IV F)		1134
Interest From Saving Bank A/c	<u>1134</u>	
Gross Total Income		502783
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	38545	
Tuition Fee	48750	
Tuition Fee	<u>48750</u>	
Total	136045	
		136045
u/s 80TTA (Interest From Saving Bank Account.)		1134
u/s 80D (payment Rs. 28384/-)		<u>25000</u>
		162179
Total Income		340604
Round off u/s 288 A		340600
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	9060
Rebate u/s 87A	<u>2000</u>
	7060
Educational Cess	<u>212</u>
	7272
Interest u/s 234 A/B/C	<u>576</u>
	7848
Deposit u/s 140A	<u>7850</u>
Tax Payable	0

Interest Charged (Rs.)

u/s 234A (8 Month) 576

Interest u/s 234B/C has been calculated on Total Tax On (Total income - 44AD income), There is no advance tax liability on 44AD income Rs.340600 according to section 44AD(4).

Interest calculated upto March,2017, 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

Income Declared u/s 44 AD Sales & Jobwork

Gross Receipts/Turnover	1849580.00	
Book Profit	501649.00	27.12 %
Deemed Profit	147966.40	8.00 %
Net Profit Declared	501649.00	27.12 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:14 Mar 2017

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6910333	21/03/2017	51440	IDBI BANK LTD. BELAPUR	7850
Total					7850

Details of Depreciation U/S 44AD

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	126079	0	0	126079	0	0	126079	18912	107167
VEHICLE CAR	15%	687911	0	0	687911	0	0	687911	103187	584724
Total		813990	0	0	813990	0	0	813990	122099	691891

Signature
(HASMUKHBHAI VASTABHAI PARMAR)

CompuTax : 316 [HASMUKHBHAI VASTABHAI PARMAR]