

FOR ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name DILIPKUMAR CHUNILAL PATEL		PAN ACCP3928N	
Flat/Door/Block No 3.	Name Of Premises/Building/Village BHAGVATIPARK SOCIETY,		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office NANIKAID-KADI ROAD / KADI	Area/Locality NR.JAKATNAKA		Status Individual
Town/City/District KADI/MEHSANA	State GUJARAT	Pin/Zip Code 382715	Aadhaar Number/ Enrollment ID XXXX XXXX 7752
Designation of AO (Ward / Circle) WARD 5, MEHSANA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 441866020120318		Date(DD-MM-YYYY) 12-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	353039
2	Deductions under Chapter-VI-A	2	74763
3	Total Income	3	278280
a	Current Year loss, if any	3a	1097797
4	Net Tax Payable	4	676
5	Interest Payable	5	48
6	Total Tax and Interest Payable	6	724
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	730
e	Total Taxes Paid (7a+7b+7c+7d)	7e	730
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	10
10	Exempt Income		
	Agriculture	551120	
	Others	0	
		10	551120

VERIFICATION

I, **DILIPKUMAR CHUNILAL PATEL** son/ daughter of **CHUNILAL SAVABHAI PAT**, holding Permanent Account Number **ACCP3928N** 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 2017-18. 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 **12-03-2018**Place **KADI/MEHSANA**

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 NoFiled from IP address **103.240.210.190**

Date

Seal and Signature of
receiving official

ACCP3928N0344186602012031864CA2B02277545CEBACE6EFE5260D84492701E35

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 **bhavsarcompany@gmail.com**

BHAVSAR & COMPANY (Tax Consultants)

5, 1ST FLOOR, GAJJAR CHAMBERS, DETROJ ROAD, KADI (M)9825483258, 02764-242873. KADI (9825483258)

Assessee Name **SHRI DILIPKUMAR CHUNILAL PATEL**Assessment Year **2017-2018**A/c. Year Ending **31-03-2017**

Address	3,		
[R]	BHAGVATIPARK SOCIETY,		
	NANIKAIKAD-KADI ROAD / KADI		
	NR.JAKATNAKA		
City	KADI/MEHSANA : 382 715	State	GUJARAT
Telephone	02764-242873 / 263582	Mobile	98252 49423
PAN	ACPP3928N	Range/Ward	WARD 5, MEHSANA
Status/Gender	INDIVIDUAL (01) M - MAN	Residential status	(01) Resident
Due Date	05-08-2017	Prepare Date	07-03-2018
Date of Birth	23-11-1962	Email-ID	bhavsarcompany@gmail.com
Aadhar No.	348597757752		
Method of Account	MERCANTILE		
Source of Income	BUSINESS & OTHER SOURCE		
Nature of Business	0607-DILIPKUMAR CHUNILAL PATEL		PROFESSIONALS - OTHERS

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(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c. 3,51,165

Add: Disallowable/Addition :

Out of Petrol exps.a/c. 1,414

Out of Diesel Exps. a/c. 1,632

Bank Loan Interest Exps 1,28,111

----- 1,31,157

Less:Treated Separately :

Bank Interest Income A/c. 2,232

Interest from Loans & Adv. 3,79,558

N.A. Land Plot Gain 1,172

----- 3,82,962

----- 99,360

Gross Total Business Income 99,360

TOTAL BUSINESS INCOME

----- 99,360

CAPITAL GAINS**Long Term Capital Gain :**

As per Working given (20% Special Rate) -10,97,797

----- -10,97,797

Loss Write-off (Can't C/f. to subsequent year) 10,97,797

TOTAL CAPITAL GAIN INCOME

----- Nil

INCOME FROM OTHER SOURCES**Interest Income :**

Interest on S.B.A/c.(s) 2,232

Interest from Loans and Advances 3,79,558

----- 3,81,790

----- 3,81,790

Less:Deduction/Expenses :

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Assessee Name **SHRI DILIPKUMAR CHUNILAL PATEL**Assessment Year **2017-2018**A/c. Year Ending **31-03-2017**

Bank Loan Interest Exps	1,28,111		
	-----	1,28,111	

		2,53,679	

TOTAL OTHER SOURCE INCOME			2,53,679

GROSS TOTAL INCOME			3,53,039
DEDUCTION UNDER CHAPTER VI-A :			
Deduction u/s.80C :			
Life Insurance Premium (LIP)	72,531		

	72,531		

Allowable Deduction u/s.80C		72,531	
Deduction u/s.80TTA :			
Interest on deposits in saving account	2,232	2,232	
TOTAL VI-A DEDUCTION		-----	74,763

Net Taxable Income			2,78,276
Agriculture Income (Rate Purpose only)			5,51,120

Aggregated Income			8,29,396
Total Income			8,29,396
Rounded Off u/s.288A			8,29,400
			=====
COMPUTATION OF TAX PAYABLE			
Gross Tax on Rs.829400 (Normal)			90,880
Less : Relief on Agriculture Income			85,224

			5,656
Less: Tax Rebate u/s.87(A)			5,000

Tax Payable			656
Add: Edu.Cess & Higher Edu.Cess			20

			676
Interest u/s.234A for 8 Months		48	

			48

Balance Payable			724
Less : Self Assessment Tax Paid :			
Scroll: 29086 / BSR: 0510308 / Date: 12-03-2018		730	
HDFC BANK KADI		-----	
			730

Net Refundable			(6)
Rounded Off			(10)
			=====

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?	Cash deposited during 09.11.16 to 30.12.16 (>= 2 lakh)
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Assessee Name **SHRI DILIPKUMAR CHUNILAL PATEL**Assessment Year **2017-2018**A/c Year Ending **31-03-2017**

1	CORP0000840	CORPORATION BANK	0840001016650	Saving	Yes	Nil
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Working of Capital Gain :

Sr. No.	Description	Sale	STT Paid?	Index Cost?	Purchase	Improvement	Deduction u/s.54..	Adjustment u/s.94(7) or 94(8)	Gain/Loss	Exempt
1	House: RESI. NO.60 ANMOL VILA AT:NANIKADI TAL : KADI	1550000 20-06-2016	N	Y	Date 12-09-2011 Amount 321700 Index cost 461035 Expenses 944650 Index rate 785	Date 31-03-2012 Amount 469350 Index cost 672635 Index rate 785 Date 31-03-2013 Amount 227800 Index cost 300792 Index rate 852 Date 31-03-2016 Amount 247500 Index cost 257574 Index rate 1081	Nil	Nil	-1086686	Nil
	Land: N.A.LAND R.S.NO.467 OF NANIKADI TA:KADI TOTAL SQ.MTRS O.B.1690.78-SALES PLOT SQ M.279.24 & CL.BAL.1411.54 PLOT LAND SOLD TWO PARTIES OUR SHARE 25%.	62825 31-03-2017	N	Y	Date 29-07-2013 Amount 61712 Index cost 73936 Expenses Nil Index rate 939	Nil	Nil	Nil	-11111	Nil
		1612825			534971	1231001	Nil	Nil	-1097797	Nil

Set-off of current year capital losses with current year capital gains :

Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss setoff			Long term capital loss setoff		Current year's capital gains remaining after set off 7=1-2-3-4-5-6
			15%	30%	Applicable rate	10%	20%	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Loss to be setoff (fill this row if computed figure is negative)		Nil	Nil	Nil	Nil	1097797	
ii	S.T.C.G.	15%	Nil	Nil	Nil			Nil
iii		30%	Nil	Nil	Nil			Nil
iv		applicable rate	Nil	Nil	Nil			Nil
v	L.T.C.G.	10%	Nil	Nil	Nil		Nil	Nil
vi		20%	Nil	Nil	Nil	Nil		Nil
vii	Total loss set off (ii + iii + iv + v + vi)		Nil	Nil	Nil	Nil	Nil	
viii	Loss remaining after set off (i - vii)		Nil	Nil	Nil	Nil	1097797	

ENCLOSURES :

- [1] - Computation of Income
- [3] - Copy of A/c. (P&L A/c, Capital A/c, Balance Sheet etc.)
- [5] - Copies Agri. Produce Sales Bills & Agri. Income A/c.
- [2] - X-rox copies of N.A. Plot Land Sale-Deed
- [7] - Xerox copy of L. I. P. Receipt/s
- [1] - x-rox copy of Resi. House sale-deed

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LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2016-2017 (e-file) : Ack.No.-643452210030317, Date-03-03-2017, Ward-PATAN WARD-4 / MEHSANA