

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2017-18

[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)

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name GANDUBHAI MEGHAJIBHAI MAYANI		PAN AETPM2005E	
Flat/Door/Block No 0	Name Of Premises/Building/Village 0		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office MEHULNAGAR STREET NO.5	Area/Locality KOTHARIA ROAD		
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360002	Status Individual
Designation of AO (Ward / Circle) WARD 3(1)(1)RAJKOT			Aadhaar Number/ Enrollment ID XXXX XXXX 4450
E-filing Acknowledgement Number 225882010290917			Original or Revised ORIGINAL
Date(DD-MM-YYYY) 29-09-2017			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	273518
2	Deductions under Chapter-VI-A	2	1171
3	Total Income	3	272350
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	5098
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	5098
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5100
10	Exempt Income	10	80590
	Agriculture		80590
	Others		0

VERIFICATION

I, **MAYANI GANDUBHAI MEGHAJI** son/ daughter of **MAYANI MEGHAJIBHAI**, holding Permanent Account Number **AETPM2005E** 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 29-09-2017

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

Filed from IP address 123.201.179.181

Date

Seal and signature of
receiving official

AETPM2005E032258820102909170C93466BD79B5F6ED9CF5D54BFC180B846BF5F5F

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 rbrakholia@yahoo.com

Assessee Name **MAYANI GANDUBHAI MEGHAJIBHAI**Assessment Year **2017-2018**A/c. Year Ending **31-03-2017**

Address	0		
[O]	0		
	MEHULNAGAR STREET NO.5		
	KOTHARIA ROAD		
City	RAJKOT : 360 002	State	GUJARAT
Telephone	-	Mobile	98250 89599
PAN	AETPM2005E	Range/Ward	WARD 3(1)(1)RAJKOT
Status	INDIVIDUAL (01) Senior Citizen	Residential status	(01) Resident
Due Date	05-08-2017	Prepare Date	21-09-2017
Date of Birth	01-06-1938	Email-ID	rbrakholia@yahoo.com
Aadhar No.	493134024450		
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Source of Income	BUSINESS/PROFESSION,		
Nature of Business	0202-MAYANI GANDUBHAI M	TRADING - RETAILERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION****Income Deemed u/s.44AD :****SALES INCOME**

(8% of Receipts/Turnover Rs.960450) Rs.76836

Income offered for Taxation u/s.44AD

2,24,620

2,24,620

TOTAL BUSINESS INCOME

2,24,620

INCOME FROM OTHER SOURCES**Interest Income :**

Interest on S.B.A/c.(s)

1,171

Interest on F.D. with Bank(s)

47,727

48,898

TOTAL OTHER SOURCE INCOME

48,898

GROSS TOTAL INCOME

2,73,518

DEDUCTION UNDER CHAPTER VI-A :**Deduction u/s.80TTA :**

Interest on deposits in saving account

1,171

1,171

TOTAL VI-A DEDUCTION

1,171

Net Taxable Income

2,72,347

Agriculture Income (Rate Purpose only)

80,590

Aggregated Income

3,52,937

Total Income

3,52,937

Rounded Off u/s.288A

3,52,940

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.272350 (Normal Rate)

Nil

Assessee Name MAYANI GANDUBHAI MEGHAJIBHAI
Assessment Year 2017-2018

A/c. Year Ending 31-03-2017

Less :

Tax Deducted at Sources :

Otherthan Salary

5,098

5,098

5,098

Total Prepaid Taxes

(5,098)

(5,100)

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Tax Refundable

Rounded Off

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)
1	SBIN0011488	STATE BANK OF INDIA	56069016369	Saving	Yes	4000
2	YESB0RAJ009	CO-OPERATIVE BANK OF RAJKOT LT	0009110100004128	Current	No	Nil

Detail of assets and income given in ITR form :

SALES INCOME (44AD)

Balance Sheet :

Amount of total sundry debtors	0
Amount of total sundry creditors	0
Amount of total stock-in-trade	22300
Amount of the cash balance	359160

Profit & Loss Account :

Gross receipt	960450
Gross profit	311155
Expenses	86535
Net profit	224620

ENCLOSURES :

- [1] - Computation of Income
- [2] - Copy of A/c.(P&L A/c,Capital A/c,Balance Sheet etc.)
- [3] - Copy of Trading A/c.
- [4] - Certificate of Tax Deduction at Sources

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2016-2017 (e-file) : Ack.No.-410043470140816, Date-14-08-2016, Ward-WARD 3(1)(1)RAJKOT