

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-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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

PATEL CHAMPABEN CHANDUBHAI

PAN

BNTPP2239P

Flat/Door/Block No

31

Name Of Premises/Building/Village

RAJESHWARI SOCIETY,

Road/Street/Post Office

THOL ROAD,

Area/Locality

KADI,

Town/City/District

DIST:MEHSANA

State

GUJARAT

Pin/Zip Code

382715

Form No. which
has been
electronically
transmitted

ITR-2

Status Individual

Aadhaar Number/ Enrollment ID

XXXX XXXX 5472

Designation of AO (Ward / Circle)

WARD.5,MEHSANA(KADI) (GUJ-W-124-6)

E-filing Acknowledgement Number

117479480150818

Original or Revised

ORIGINAL

1 Gross Total Income

Date(DD-MM-YYYY)

15-08-2018

2 Deductions under Chapter-VI-A

3 Total Income

1

289911

a Current Year loss, if any

2

12032

4 Net Tax Payable

3

277880

5 Interest and Fee Payable

3a

0

6 Total Tax, Interest and Fee Payable

4

0

7 Taxes Paid

5

0

a Advance Tax

6

0

b TDS

7a

0

c TCS

7b

16735

d Self Assessment Tax

7c

0

e Total Taxes Paid (7a+7b+7c +7d)

7d

0

8 Tax Payable (6-7e)

7e

16735

9 Refund (7e-6)

8

0

10 Exempt Income

Agriculture

9

16735

Others

26292

10

3140

VERIFICATION

29432

I, PATEL CHAMPABEN CHANDUBHAI son/ daughter of PATEL CHANDUBHAI, holding Permanent Account Number BNTPP2239P 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 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here

Date 15-08-2018

Place KADI

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 103.240.210.166

Date

Seal and signature of
receiving official

BNTPP2239P02117479480150818D9E0C4865F2B7BD2C810A14A6D472362E7172557

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 shah ass0@yahoo.co.in

B. SHAH & ASSOCIATES

Assessee Name: SMT. PATEL CHAMPABEN CHANDUBHAI
Father's Name: PATEL CHANDUBHAI
Address : 31, RAJESHWARI SOCIETY,
THOL ROAD,
KADI,
DIST:MEHSANA - 382715
Mobile Number: 9825031888
E-mail : shah_ass0@yahoo.co.in
Aadhar Number: 990185685472
PAN : BNTPP2239P
Date of Birth: 01/06/1957 **SENIOR CITIZEN**

KADI

Assessment Year : 2018-19
Previous Year : 01-04-2017 To 31-03-2018
Return Filed u/s : 139(1) Before Due Date
Ward/Circle/Range: WARD.5, MEHSANA (KADI)
Status : 01 » Individual
Bank A/c Details: Saving A/c# 01490100009543 Bank: BANK OF BARODA IFSC: BARBOKADIXX
[16515]

Residential Status : Resident
Due Date of Return : 31/07/2018 Ext.to 31/08/2018
Actual Filing Date : 09/08/2018
(GUJ-W-124-6)

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COMPUTATION OF INCOME

Rs. Rs. Rs.

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

- Godown Rent
Kadi
- House Rent Income
Kadi
60000
96000

Less: Deductions u/s 24
Standard Deduction
156000

(-) 46800

109200

INCOME FROM SHORT TERM CAPITAL GAIN

Sale of Items As per List Enclosed
Less: (Cost of Acquisition etc.)
Cost of Acquisition
825000
Add: Loss to be ignored u/s 94(7)/94(8)
(-) 808750

NIL

16250

INCOME FROM OTHER SOURCES

INCOME FROM DIVIDEND

Dividend Income (Taxable)
Kadi Nagarik Sahkari Bank

INCOME FROM INTEREST

72
--
72

Interest from Saving Bank A/c
Bank Of Baroda
State Bank Of India
Kadi Nagarik Sahkari Bank

67
617
2141

2825

Interest on Deposits with Firms/Co.
Pashupati Cotton Industries

167350

Less: Deductions

Int.paid to Shanti Developers
Bank charges

Rs.
90904
512

Rs.

Rs.

(-) 91416

78759

INCOME FROM OTHERS

Milk Sales Income

85630

85630

SUMMARY OF TOTAL INCOME

Income from House Property
Other than self occupied
Capital Gains

109200

Short term Capital Gains

Income from Other Sources

16250

Income from Dividends

Income from Interests

Other Income

72

78759

85630

164461

Less: Deductions under chapter VI-A GROSS TOTAL INCOME

289911

Deduction u/s 80-C

Life Insurance Premium (LIP)

8207

Public Provident Fund / Provident Fund

1000

Allowable Deduction u/s 80-C

9207

Deduction u/s 80-TTA

Interest from Saving Bank A/c

2825

Allowable Deduction u/s 80-TTA

2825

Total Deductions under chapter VI-A

(-) 12032

NET TOTAL INCOME

277879

ROUNDED OFF

277880

AGRICULTURE INCOME FOR RATE PURPOSE

Agriculture Income

26292

26292

CALCULATION OF TAX
(CASE OF SENIOR CITIZEN FEMALE)

Tax on Total Income

NIL

Less: Tax Deducted/Collected at Source From Interest

(-) 16735

Net Tax Refundable (Subject to interest u/s 244A)

(-) 16735

INCOME CLAIMED EXEMPT

Agricultural Income u/s 10(1)

26292

PPF and Other Interest Income

3140

29432

29432

LIST OF DOCUMENTS ATTACHED

Rs.

Rs.

Rs.

(a) Computation of Income & Tax

1

STATEMENT OF SHORT TERM CAPITAL GAIN

Sr. Particulars No.	Qty./Unit	Purchase Date	Sale Date	Sale Value	Purchase Cost	S.T.C.G.
1. Agri.Land Survey No.1259/1-Karannagar 1	1	28/10/15	30/12/17	825000	808750	16250
TOTAL				825000	808750	16250

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed
1	AHMP03152C	PASHUPATI COTTON INDUSTRIES	17-18	16753	16735
				16753	16735