

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 RIMPAL ILESHKUMAR SHAH					PAN AWPPS6629G	
	Flat/Door/Block No 4		Name Of Premises/Building/Village SNEHKUNJ SOCIETY			Form No. which has been electronically transmitted ITR-4S	
	Road/Street/Post Office HARIDHAM FLAT ROAD		Area/Locality MANJALPUR			Status Individual	
	Town/City/District VADODARA		State GUJARAT		Pin 390011		
	Designation of AO (Ward / Circle) WARD 1(2)(2), VADODARA		Original or Revised ORIGINAL				
	E-filing Acknowledgement Number 213214610230616		Date(DD-MM-YYYY) 23-06-2016				
	1 Gross Total Income		1		711698		
	2 Deductions under Chapter-VI-A		2		157898		
	3 Total Income		3		553800		
	a Current Year loss, if any		3a		0		
COMPUTATION OF INCOME AND TAX THEREON	4 Net Tax Payable		4		36833		
	5 Interest Payable		5		0		
	6 Total Tax and Interest Payable		6		36833		
	7 Taxes Paid		7				
	a Advance Tax		7a		20000		
	b TDS		7b		0		
	c TCS		7c		0		
	d Self Assessment Tax		7d		16840		
	e Total Taxes Paid (7a+7b+7c +7d)		7e		36840		
	8 Tax Payable (6-7e)		8		0		
	9 Refund (7e-6)		9		10		
	10 Exempt Income		10		46188		
	Agriculture						
Others							
VERIFICATION							
I, <u>RIMPAL ILESHKUMAR SHAH</u> son/ daughter of <u>SURESHCHANDRA MANGA</u> , holding Permanent Account Number <u>AWPPS6629G</u> 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		<u>R. S. Shah</u>		Date 23-06-2016		Place VADODARA	
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 117.198.203.83		 AWPPS6629G4421321461023061668BCF2A6E7CF18F1BF4C62ED6EF58BBFE8A1B6F3			
Date							
Seal and signature of receiving official							
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 <u>kbpc@yaho.com</u>							

NAME OF ASSESSEE : RIMPAL ILESHKUMAR SHAH
PAN : AWPPS6629G
FATHER'S NAME : SURESHCHANDRA MANGALDAS SHAH
RESIDENTIAL ADDRESS : 4, SNEHKUNJ SOCIETY, HARIDHAM FLAT ROAD, MANJALPUR, VADODARA, GUJARAT-390011
STATUS : INDIVIDUAL ASSESSMENT YEAR : 2016 - 2017
WARD NO : WARD 1(2)(2), VADODARA FINANCIAL YEAR : 2015 - 2016
SEX : FEMALE DATE OF BIRTH : 02/09/1973
EMAIL ADDRESS : kbpca@yahoo.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : UNION BANK OF INDIA
IFSC CODE : UBIN0542938
ACCOUNT NO. : 429301010077624
RETURN : ORIGINAL (FILING DATE : 23/06/2016 & NO. : 213214610230616)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
ALAVI CO OP BANK	HDFC0CALAVI	000005318	SAVING

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND ROFESSION 703800

PROFIT U/S 44AD - INCOME FROM BUSINESS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 8280000 662400
PROFIT DECLARED U/S 44AD @ 8.5% OF RS. 8280000 703800
PROFIT (HIGHER OF THE ABOVE) 703800

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST 7898
TOTAL 7898

GROSS TOTAL INCOME 711698

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 7898
TOTAL DEDUCTIONS 157898

TOTAL INCOME 553800

TOTAL INCOME ROUNDED OFF U/S 288A 553800

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL
TAX ON RS. 250000 (500000-250000) @ 10% 25000
TAX ON RS. 53800 (553800-500000) @ 20% 10760
TAX ON RS. 553800 35760

ADD: EDUCATION CESS @ 2% 715
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 358
36475
36833

LESS ADVANCE TAX

0200578 - 00007 - 15/03/2016 20000 20000
16833

LESS SELF ASSESSMENT TAX U/S 140A

BANK OF BARODA - 0200578 - 00001 - 22/06/2016 16840 16840

REFUNDABLE (7)
TAX ROUNDED OFF U/S 288B (10)