

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

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name			PAN	
TWINKLE SANJAY DHARSANDIA			ACOPD6795P	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2
401	KISHAN PARADISE			
Road/Street/Post Office	Area/Locality		Status Individual	
34-URMI SOCIETY	ALKAPURI			
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID	
VADODARA,VADODARA	GUJARAT	390020	708759001058	
Designation of AO (Ward / Circle)			Original or Revised	ORIGINAL
ITO WD 1(1)(3) , RKT				
E-filing Acknowledgement Number		311567140221117	Date(DD-MM-YYYY)	22-11-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	447314
2	Deductions under Chapter-VI-A			2	4987
3	Total Income			3	442330
a	Current Year loss, if any			3a	0
4	Net Tax Payable			4	14660
5	Interest Payable			5	2483
6	Total Tax and Interest Payable			6	17143
7	Taxes Paid				
a	Advance Tax	7a	0		
b	TDS	7b	0		
c	TCS	7c	0		
d	Self Assessment Tax	7d	17140		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	17140
8	Tax Payable (6-7e)			8	0
9	Refund (7c-6)			9	0
10	Exempt Income				
	Agriculture		0	10	
	Others		27018		27018

VERIFICATION

I, **TWINKLE SANJAY DHARSANDI**, son/ daughter of **NARENDRA MARVANIA**, holding Permanent Account Number **ACOPD6795P** 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 22-11-2017

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 103.254.200.110

Date

Seal and signature of
receiving official

ACOPD6795P02311567140221117B4D335E8D4A85D1D5D0E353D72512FF463C4783C

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 sanjaydharsandia@gmail.com

TWINKLE S DHARSANDIA
(KISHAN EXOTICA)

Bharsandia

PROPRIETOR

Name : TWINKLE SANJAY DHARSANDIA
 Father's Name : NARENDRA MARVANIA
 Address(O) : 401, KISHAN PARELISE, 34-URMI SOCIETY, ALKAPURI, VADODARA, GUJARAT-390020,
 Phone No :9924118000
 EMail Id :sanjaydharsandia@gmail.com
 Mobile No. : 9924118000
 Permanent Account No : ACOPD6795P
 Date of Birth : 24/03/1975
 AADHAR No. :
 Passport No. :
 Sex : Female
 Status : Individual
 Resident Status : Resident
 Previous year : 2016-2017
 Assessment Year : 2017-2018
 Ward/Circle : ITO WD 1(1)(3) , RKT/1
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	185904	185904
Income from Other Sources	261410	261410
Gross Total Income		447314
Less : Deduction under Chapter VIA		4987
Total Income		442327
Rounding off u/s 288A		442330
Income Taxable at Normal Rate		442330
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	19233	
Total Tax		19233
Less : Tax Rebate u/s 87A	5000	
Tax Payable		14233
Add : Education Cess		285
Total		14518
Add : Secondary & Higher Education Cess		142
Total		14660
Add : Interest		2483
u/s 234A	584	
584[4M]+0[4M]		
u/s 234B	1168	
1168[8M]+0[0M]		
u/s 234C	731	
(63+195+327+146)		
Less : Tax Deposited u/s 140A		17140
Amount Payable		3
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	27018
		27018

Income from Business & Profession Details

185904

Income From SWASTIK METALS
 Interest

185904

TWINKLE S DHARSANDIA
 (KISHAN EXOTICA)

Sharsandia
 PROPRIETOR

Total
Total of Business & Profession

185904

185904

Income From Other Sources

261410

Interest on Bank Savings

KOTAK-9511312664

THE CO OP BANK-0003100100003209

2905

2082

4987

Interest on Bank FDR

1. Co op bank

2423

2423

Other Income

TUTION FEES INCOME

254000

254000

Total Income

261410

Total of Other Sources

261410

Deductions Under Chapter VIA

4987

Description

Gross Amount

Deductible Amount

u/s 80TTA (Interest on deposit in saving account)

4987

4987

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
IDBI BANK-	6910333	21/11/2017	10599	17140

Interest Calculation Detail

234A		
(14600-0) x 4(M) x 1% =	584	584
234B		
(14600-0) x 8(M) x 1% =	1168	
		1168
234C		
((14660 x 15%) - 0) x 3(M) x 1% =	63	
((14660 x 45%) - 0) x 3(M) x 1% =	195	
((14660 x 75%) - 0) x 3(M) x 1% =	327	
((14660 x 100%) - 0) x 1(M) x 1% =	146	731
Total Interest		2483

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
SWASTIK METALS	AAHFS8922C	YES	20	0	0
Total			0	0	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SWASTIK METALS [AAHFS8922C]	0	185904	185904	0	185904
Total	0	185904	185904	0	185904

TWINKLE SANJAY DHARSANDIA

Client Code: TWN

Assessment Year: 2017-2018

TWINKLE S DHARSANDIA
(KISHAN EXOTICA)
Tharsandia

PROPRIETOR

Return Filing Due Date : 31/07/2017
Due Date Extended upto : 05/08/2017
Interest Calculated Upto : 18/11/2017

Return Filing Section :
Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	KKBK0000841	KOTAK MAHINDRA BANK-ALKAPURI BARODA	9511312664	Saving	NA

Verified By : TWINKLE SANJAY DHARSANDIA

TWINKLE S DHARSANDIA
(KISHAN EXOTICA)

T. Dharsandia

PROPRIETOR