

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
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Bhikhabhai Pursottambhai Patel		PAN ADTPP4384Q	
Flat/Door/Block No Shop No. 19	Name Of Premises/Building/Village Mohan Park		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office Nr Sinor Chowkadi	Area/Locality At & Post Dabhoi		
Town/City/District BARODA	State GUJARAT	Pin 391110	Status Individual
Designation of AO (Ward / Circle) WARD 1(3)(1), VADODARA		Aadhaar Number 810217229218	
E-filing Acknowledgement Number 429076280300816		Original or Revised ORIGINAL	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		Date(DD-MM-YYYY)	30-08-2016
2	Deductions under Chapter-VI-A		1	1799978
3	Total Income		2	183961
a	Current Year loss, if any		3	1616020
4	Net Tax Payable		3a	0
5	Interest Payable		4	335580
6	Total Tax and Interest Payable		5	26916
7	Taxes Paid		6	362496
a	Advance Tax			
b	TDS	7a	70000	
c	TCS	7b	7501	
d	Self Assessment Tax	7c	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7d	285000	
8	Tax Payable (6-7e)		7e	362501
9	Refund (7e-6)		8	0
10	Exempt Income	Agriculture	9	0
		Others	10	80000
				0

VERIFICATION

I, **BHIKABHAI PURSOTTAMBHA** son/ daughter of **PURSOTTAMBHAI PATEL**, holding Permanent Account Number **ADTPP4384Q** 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

Date **30-08-2016**Place **BARODA**

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 **123.201.90.40**

Date

Seal and signature of
receiving official

ADTPP4384Q04429076280300816C62CB7CC070339EAD0E45CA6ED148DC434329CA0

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 **bppatel6080@gmail.com**

Name : Shri Bhikhabhai Pursottambhai Patel
 Father's Name : Pursottambhai Patel
 Address(O) : C/o M/s Bhavani Developers, Shop No. 19, Mohan Park, Nr Sinor Chowkadi, At & Post Dabhoi, BARODA, GUJARAT-391110, EMail Id :bppatel6080@gmail.com
 Mobile No. : 9909414968
 Permanent Account No : ADTPP4384Q
 AADHAR No. : 810217229218
 Sex : Male
 Status : Individual
 Previous year : 2015-2016
 Ward/Circle : WARD 1(3)(1), VADODARA/1
 Nature of Business or Profession : PROPERTY DEVELOPERS - 403
 Date of Birth : 13/08/1962
 Passport No. : H6594960
 Resident Status : Resident
 Assessment Year : 2016-2017
 Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN0000352	DABHOI DABHOI	Saving	30663530815	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary		
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Other Sources	1713594	1713594
Gross Total Income	86384	86384
Less : Deduction under Chapter VIA		1799978
Total Income		183961
Rounding off u/s 288A		1616017
Income Taxable at Normal Rate		1616020
Income Taxable at Special Rate		
Agricultural Income	1616020	
	0	
	80000	

TAX CALCULATION

Basic Exemption Limit Rs.		
Tax at Normal Rates	250000	
Total Tax	333806	
Less : Tax Rebate on Agriculture Income		
Tax Payable		333806
Add : Education Cess	8000	325806
Total		6516
Add : Secondary & Higher Education Cess		332322
Total		3258
Less : TDS/TCS		335580
Assessed Tax		7501
Less : Advance Tax		328079
Add : Interest		70000
u/s 234A		26916
2580[1M]+0[1M]	2580	
u/s 234B		
12900[5M]+0[0M]	12900	
u/s 234C		
(2952+5904+2580)	11436	
Less : Tax Deposited u/s 140A		
Amount Payable		285000
Tax Rounded Off u/s 288 B	0	-5

COMPREHENSIVE DETAIL

Income from Business & Profession Details

SHAKTI PARK			1713594
Net Profit As Per P&L A/c			
Add: Items Inadmissible/for Separate Consideration	1002108	0	
Depreciation Separately Considered	0		
Income From Bhavani Developers			
Remuneration			
Interest	487847		
Share in Profit Exempt u/s 10(2A)	223639		
Income From SHILP ASSOCIATES	183260		
Total			
Total of Business & Profession	711486		1713594

Income From Other Sources

86384

Interest on Bank Savings

HDFC Bank		36172
State Bank of India	3123	
Union Bank of India	9018	
	24031	

Interest on Bank FDR

1. Dena Bank		48910
2. State Bank of India	26080	
	22830	

Other Interest

Interest on I T Refund (A.Y 2015-16)		1302
Interest on I.T Refund (A.Y 2014-15)	213	
	1089	

Total Income

86384

Total of Other Sources

86384

Deductions Under Chapter VIA

183961

Description

	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	149542	149542
Life Insurance Premium		
Tuition Fees (First Child)	114542	
	35000	
u/s 80D Medical Insurance Premium		
u/s 80TTA (Interest on deposit in saving account)	24419	24419
	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
DENA BANK	BRDD00601G	194A	13051	1306	1306
DENA BANK	BRDD00601G	194A	13029	3910	3910
STATE BANK OF INDIA	BRDS02496E	194A	10075	1008	1008
STATE BANK OF INDIA	BRDS02496E	194A	12755	1277	1277
Total			48910	7501	7501

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0250271	14/03/2016	92029	70000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-DABHOI	0000352	22/08/2016	00005	285000

Interest Calculation Detail

234A		
	$258000 \times 1(M) \times 1\% =$	2580
234B		2580
	$(258000-0) \times 5(M) \times 1\% =$	12900
234C		12900
	$((328079 \times 30\%) - 0) \times 3(M) \times 1\% =$	2952
	$((328079 \times 60\%) - 0) \times 3(M) \times 1\% =$	5904
	$((328079 \times 100\%) - 70000) \times 1(M) \times 1\% =$	2580
Total Interest		11436
		26916

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

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
Bhavani Developers	AAEFB0298H	NO	40	183260	2577766
SHILP ASSOCIATES	ACHFS4408D	NO	20	0	237500
Total			0	183260	2815266

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
Bhavani Developers [AAEFB0298H]	487847	223639	711486	0	711486
SHILP ASSOCIATES [ACHFS4408D]	0	0	0	0	0
Total	487847	223639	711486	0	711486

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 30/08/2016

Return Filing Section :
Notification No : 225/195/2016/ITA.II

Details of Bank Accounts : No of Bank Account :- 5

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0000352	STATE BANK OF INDIA-DABHOI DABHOI	30663530815	Saving
2	BKDN0210381	Dena Bank-Near Mitui Baug	038110008039	Saving
3	HDFC0002444	HDFC Bank-DABHOI	24441930000778	Saving
4	UBIN0560375	Union Bank Of India-Dabhoi	603702010002586	Saving
5	HDFC0002444	HDFC Bank-Dabhoi	24441000008561	Saving

Verified By : BHIKHABHAI PURSOTTAMBHAI PATEL