

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	
Om Developer			AAEFO7958B	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
J. K. Park	Opp. Rangoli Bunglow			
Road/Street/Post Office	Area/Locality			
B/h. Ramdhan	Mavdi Bypass		Status Firm	
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID	
Rajkot	GUJARAT	360004		
Designation of AO (Ward / Circle)			Original or Revised	ORIGINAL
E-filing Acknowledgement Number			Date(DD-MM-YYYY)	30-03-2018
548859720300318				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	79756
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	79760
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	24646
5	Interest Payable	5	6156
6	Total Tax and Interest Payable	6	30802
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	4
c	TCS	7c	0
d	Self Assessment Tax	7d	30800
e	Total Taxes Paid (7a+7b+7c +7d)	7e	30804
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, HARSHAD MOTIBHAI BHOJANI son/ daughter of MOTIBHAI BHOJANI, holding Permanent Account Number ASCPB8331K 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 Partner and I am also competent to make this return and verify it.

Sign here

Date 30-03-2018

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 103.81.118.2

Date

Seal and signature of receiving official



AAEFO7958B055488597203003180C1E2400CCE7E2B91571C36B1C503BDE055E2935

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 prashantpanchasa ca@yahoo.com

Taxpayer's Counterfoil

Name of the Assessee

OM DXXXXOPER

Complete Address

J. K. Park Opp. Rangoli Bunglow

B/h. Ramdhan Mavdi Bypass

Rajkot GUJARAT 360004

PAN

A A E F O 7 9 5 8 B

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	30,800.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	30,800.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 30/03/2018
Challan Serial No 00375
Assessment Year 2017-18
Bank Reference 00375
Drawn On HDFC Bank Netbanking

Rupees (In words)

THIRTY THOUSAND EIGHT HUNDRED ONLY

CIN -

051030830031800375

Debit Account No.

50200008321731

Payment Realization Date

30/03/2018 00:17:47

Please Save a copy of this Acknowledgement Receipt for your future reference.

Name : M/s Om Developer
Address(O) : J. K. Park, Opp. Rangoli Bunglow, B/h. Ramdhan, Mavdi Bypass, Rajkot, GUJARAT-360004
Permanent Account No : AAEOF07958B
Status : Partnership Firm
Previous year : 2016-2017
Ward/Circle : ITO WD 3(1)(2), RKT/3
Nature of Business or Profession : CONTRACTOR OTHERS - 505, PROPERTY DEVELOPERS - 403
Date of Incorporation : 01/04/2016
Resident Status : Resident
Assessment Year : 2017-2018
Return : ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	79756	79756
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		79756
Less : Deduction under Chapter VIA		0
Total Income		79756
Rounding off u/s 288A		79760
Income Taxable at Normal Rate		79760
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates		
Total Tax	23928	
Add : Education Cess		23928
Total		479
Add : Secondary & Higher Education Cess		24407
Total		239
Less : TDS/TCS		24646
Assessed Tax		4
Add : Interest		24642
u/s 234A		6156
1968[8M]+0[8M]	1968	
u/s 234B		
2952[12M]+0[0M]	2952	
u/s 234C		
(108+330+552+246)	1236	
Less : Tax Deposited u/s 140A		
Amount Payable		30800
Tax Rounded Off u/s 288 B		-2
		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

OM DEVELOPER		79756
Net Profit As Per P&L A/c		
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	175000	79756
Interest Paid to Partners as per P & L in Term of Partnership deeds	0	

Amount Paid to Partners			
Sub Total		175000	
Depreciation Allowed as Per IT Act		254756	
Income From OM DEVELOPER	0		
Total		254756	
Less: Allowable Intt. u/s 40b		254756	
Balance		0	
Book Profit For Allowable Remuneration	254756		
(After notional set off of unabsorbed depreciation of Rs. 0)		254756	
Remuneration Calculation			
90 % of First 300000		175000	
Max Remuneration Allowable	229280.4		
But Restricted to	229280		
Total Income From Business & Profession	175000		
Total of Business & Profession		79756	79756

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
OM DEVELOPER	AAEFO7958B	194IA	10169501	4	4
Total			10169501	4	4

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	30/03/2018	00375	30800

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
DHARMENDRABHAI D. KUKADIYA	14.3	0	25000	11406
HARSHAD M BHOJANI	14.3	0	25000	11405
RAMESHBHAI L. SORATHIYA	14.28	0	25000	11389
JIGNESH D FADADU	14.28	0	25000	11389
Vipul Bhudarbhai Dhrangadhariya	14.28	0	25000	11389
Tarunbhai Bhupendrabhai Dhrangadhariya	14.28	0	25000	11389
MINAXIBEN M MAKADIYA	14.28	0	25000	11389
Total		0	175000	79756

Interest Calculation Detail

234A		
(24600-0) x 8(M) x 1% =	1968	1968
234B		
(24600-0) x 12(M) x 1% =	2952	
234C		2952
((24642 x 15%) - 0) x 3(M) x 1% =	108	
((24642 x 45%) - 0) x 3(M) x 1% =	330	
((24642 x 75%) - 0) x 3(M) x 1% =	552	
((24642 x 100%) - 0) x 1(M) x 1% =	246	1236
Total Interest		6156

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 $\geq$ Rs.2 lakh)
1	SBIN0RRSRGB	SAURASHTRA GRAMIN BANK-SAURASHTRA GRAMIN BANK RAJKOT	78016232505	Current	NA

Verified By : HARSHAD MOTIBHAI BHOJANI