

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 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name JITENDRA RATILAL PRAJAPATI		PAN AKCPP0691G	
Flat/Door/Block No 1-2	Name Of Premises/Building/Village Sthapatya Bunglow	Form Number ITR-3	Status Individual
Road/Street/Post Office Karamsad	Area/Locality Karamsad - Vidyanagar Road, Anand		
Town/City/District Karamsad, Anand	State GUJARAT	Pin/Zip Code 388325	Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 3(1)(2), VADODARA			
e-Filing Acknowledgement Number 298395560310120			

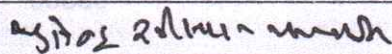
COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	931519
2	Total Deductions under Chapter-VI-A	2	55820
3	Total Income	3	875700
3a	Deemed Total Income under AMT/MAT	3a	875700
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	91146
5	Interest and Fee Payable	5	27352
6	Total Tax, Interest and Fee Payable	6	118498
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	118500
e	Total Taxes Paid (7a+7b+7c +7d)	7e	118500
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	141373	141373

VERIFICATION

I, **JITENDRA RATILAL PRAJAPATI** son/ daughter of **RATILAL PRAJAPATI**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **298395560310120** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number **AKCPP0691G**.

Sign here



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

Date of submission

31-01-2020 16:52:44

Source IP address

59.94.197.22

Seal and signature of
receiving official

AKCPP0691G032983955603101205AA44D74F3AB17B075594874E33110BBD391C5B7

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id **rkatelca@gmail.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name of Assessee	JITENDRA RATILAL PRAJAPATI		
Father's Name	RATILAL PRAJAPATI		
Address	1-2, Sthapatya Bunglow, Karamsad - Vidyanagar Road, Karamsad, Anand, Karamsad, Anand, GUJARAT, 388325		
E-Mail	mannp7770@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward	W 302 (5)	Year Ended	31.3.2019
PAN	AKCPP0691G	Date of Birth	02/01/1974
Residential Status	Resident	Sex	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001)		
A.O. Code	GUJ-W-302-5		
Filing Status	Original		
Return Filed On	31/01/2020	Acknowledgement No.:	298395560310120
Last Year Return Filed On	29/10/2018	Serial No.:	352597920291018
Aadhaar No:	881928402533	Passport No.:	G4508417
Bank Name	Dena Bank, Karamsad ,MICR:390018006, A/C NO:058810003931 ,Type: Saving ,IFSC: BKDN0220116		
Tele:	Mob:9998720113		

Computation of Total Income

Income from House Property (Chapter IV C) -200000

Self Occupied Property

Sthapatya Bunglow Karamsad V.V.Nagar Road Karamsad Karamsad

Interest u/s 24(b) (523639) -200000

Income from Business or Profession (Chapter IV D) 727850

From Firm SHAKTI ASSOCIATES (20.00% Share)

Remuneration 224000

Interest 160500

From Firm SHAKTI BUILDCON (22.50% Share)

Remuneration 280000

Interest 63350

From Firm SHAKTI INFRASTRUCTURE (12.50% Share)

Remuneration 0

Interest 0

727850

Income from Other Sources (Chapter IV F) 403669

Interest From Saving Bank A/c 18334

Interest From Parties 2835

Site Supervision Fee Income 212500

Taxable Gift From Dharmendrakumar B. Prajapati 170000

403669

Gross Total Income 931519

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

31219

31219

u/s 80TTA (Interest From Saving Bank Account.)

10000

u/s 80D (payment Rs. 14601/-)

14601

55820

Total Income

875699

Round off u/s 288 A

875700

Income Exempt u/s 10

141373

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

87640

Health & Education Cess (HEC) @ 4.00%

3506

91146

Interest u/s 234 A/B/C

17352

Fee for default in furnishing return of income u/s 234F

10000

118498

Round off u/s 288B

118500

Deposit u/s 140A

118500

Tax Payable

0

Tax calculation on Normal income of Rs 875699/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 875699 = 375699 @20% = 75139

Interest Charged (Rs.)

u/s 234A (4 Month) 3644

u/s 234B (10 Month) 9110

u/s 234C 4598

(408+1230+2049+911)

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm SHAKTI ASSOCIATES	120986
2	Profit from Firm SHAKTI BUILDCON	22998
3	Profit from Firm SHAKTI INFRASTRUCTURE	-2748
4	Dividend From Shares	137
	Total	141373

Interest calculated upto January,2020, Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Jan 2020

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360038	31/01/2020	00001	Axis Bank Limited Vallabh Vidyanagar	118500
Total					118500

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			
House Property	NIL				
Business	727850	200000	NIL	NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	527850
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	403669	NIL	NIL	NIL	NIL
Total Loss Set off		200000	NIL	NIL	403669
Loss Remaining after set off		NIL	NIL	NIL	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	91146	15.00	13672	0	13600	3	408
2.	Second (Up to Sep)	91146	45.00	41016	0	41000	3	1230
3.	Third (Up to Dec)	91146	75.00	68360	0	68300	3	2049
4.	Fourth (Up to March)	91146	100.00	91146	0	91100	1	911
Total								4598

Interest Calculation u/s 234B

Interest u/s 234C : 4598

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2019	91146	911	0	0	0	5509	0
2	May-2019	91146	911	0	0	0	6420	0
3	June-2019	91146	911	0	0	0	7331	0
4	July-2019	91146	911	0	0	0	8242	0
5	August-2019	91146	911	0	0	0	9153	0
6	September-2019	91146	911	0	0	0	10064	0
7	October-2019	91146	911	10911	0	0	11886	0
8	November-2019	91146	911	911	0	0	13708	0
9	December-2019	91146	911	911	0	0	15530	0
10	January-2020	91146	911	911	118500	17352	0	101148
Total			9110	13644				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Dena Bank	Karamsad	058810003931	390018006	BKDN0220116	Saving(Primary)
2	Axis Bank	Vallabh Vidyanagar	913010038222704		UTIB00000038	Saving
3	The Anand Mercantile Co Op Bank Ltd.	Anand	001100100027352		UTIB0SAMC01	Saving
4	State Bank of India	Anand - Sojitra Road, Vithal Udhyanagar	38253986296		SBIN0003119	Saving

NAME OF ASSESSEE : JITENDRA RATILAL PRAJAPATI A.Y. 2019-2020 PAN : AKCPP0691G Code :239J

Signature

(JITENDRA RATILAL PRAJAPATI)

CompuTax : 239J (JITENDRA RATILAL PRAJAPATI)

Generated at the time of Return File