

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  
2017-18PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name

PATEL CHAMPABEN CHANDUBHAI

PAN

BNTPP2239P

Flat/Door/Block No

31

Name Of Premises/Building/Village

RAJESHWARI SOCIETY,

Form No. which  
has been  
electronically  
transmitted

ITR-2

Road/Street/Post Office

THOL ROAD,

Area/Locality

KADI,

Status Individual

Town/City/District

DIST:MEHSANA

State

GUJARAT

Pin/Zip Code

382715

Aadhaar Number/ Enrollment ID

XXXX XXXX 5472

Designation of AO (Ward / Circle)

WARD.5,MEHSANA(KADI) (GUJ-W-124-6)

E-filing Acknowledgement Number

234843050071017

Original or Revised

ORIGINAL

COMPUTATION OF INCOME  
AND TAX THEREON

|    |                                |    |                  |            |
|----|--------------------------------|----|------------------|------------|
| 1  | Gross Total Income             |    | Date(DD-MM-YYYY) | 07-10-2017 |
| 2  | Deductions under Chapter-VI-A  |    | 1                | 244688     |
| 3  | Total Income                   |    | 2                | 10660      |
| a  | Current Year loss, if any      |    | 3                | 234030     |
| 4  | Net Tax Payable                |    | 3a               | 0          |
| 5  | Interest Payable               |    | 4                | 0          |
| 6  | Total Tax and Interest Payable |    | 5                | 0          |
| 7  | Taxes Paid                     |    | 6                | 0          |
| a  | Advance Tax                    |    |                  |            |
| b  | TDS                            | 7a | 0                |            |
| c  | TCS                            | 7b | 24396            |            |
| d  | Self Assessment Tax            | 7c | 0                |            |
| e  | Total Taxes Paid (7a+7b+7c+7d) | 7d | 0                |            |
| 8  | Tax Payable (6-7e)             | 7e | 24396            |            |
| 9  | Refund (7e-6)                  | 8  | 0                |            |
| 10 | Exempt Income                  | 9  | 24400            |            |
|    | Agriculture                    | 10 | 45870            |            |
|    | Others                         |    | 0                |            |
|    |                                |    |                  | 45870      |

## VERIFICATION

I, PATEL CHAMPABEN CHANDUBHAI son/ daughter of PATEL CHANDUBHAI, holding Permanent Account Number BNTPP2239P 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

ચંદ્રાબેન ચંદુભાઈ

Date 07-10-2017

Place KADI

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 49.34.0.238

Date

Seal and signature of  
receiving official

BNTPP2239P02234843050071017AA4671B3DD9547922503AB2D0AFB1128C9D1DD07

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 shah ass0@yahoo.co.in

**B. SHAH & ASSOCIATES****KADI**

Assessee Name: **SMT. PATEL CHAMPABEN CHANDUBHAI**  
 Father's Name: **PATEL CHANDUBHAI**  
 Address : **31, RAJESHWARI SOCIETY,  
 THOL ROAD,  
 KADI,  
 DIST:MEHSANA - 382715**  
 Mobile Number: **9825031888**  
 E-mail : **shah\_ass0@yahoo.co.in**  
 Aadhar Number: **990185685472**  
 PAN : **BNTPP2239P**  
 Date of Birth: **01/06/1957**

Assessment Year : **2017-18**  
 Previous Year : **01-04-2016 To 31-03-2017**  
 Return Filed u/s : **139(4) After Due Date**

Residential Status : **Resident**  
 Due Date of Return : **31/07/2017 Ext.to 05/08/2017**  
 Actual Filing Date : **14/09/2017**  
 (GUJ-W-124-6)

Ward/Circle/Range: **WARD.5, MEHSANA (KADI)**  
 Status : **01 » Individual**

Bank A/c Details: Saving A/c# **01490100009543**

Bank: **BANK OF BARODA**

IFSC: **BARBOKADIXX**

[16515]

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**COMPUTATION OF INCOME**

Rs.

Rs.

Rs.

**INCOME FROM OTHER SOURCES****INCOME FROM DIVIDEND**

Dividend Income (Taxable)  
 Kadi Nagarik Sahkari Bank

**INCOME FROM INTEREST**

Interest from Saving Bank A/c  
 Bank Of Baroda  
 Kadi Nagarik Sahkari Bank  
 State Bank Of India

Interest on Deposits with Firms/Co.  
 Pashupati Cotton Industries

72

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72

478

120

62

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660

243956

244616

**SUMMARY OF TOTAL INCOME**

Income from Other Sources

Income from Dividends

Income from Interests

72

244616

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244688

244688

Less: Deductions under chapter VI-A

**GROSS TOTAL INCOME**

Deduction u/s 80-C

Public Provident Fund / Provident Fund  
 Allowable Deduction u/s 80-C

10000

10000

Deduction u/s 80-TTA

Interest from Saving Bank A/c

Allowable Deduction u/s 80-TTA

660

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660

Total Deductions under chapter VI-A

(-)10660

| Rs. | Rs. | Rs.    |
|-----|-----|--------|
|     |     | 234028 |
|     |     | 234030 |
|     |     | =====  |

AGRICULTURE INCOME FOR RATE PURPOSE

Agriculture Income

45870

45870

**CALCULATION OF TAX**  
(CASE OF FEMALE)

Tax on Total Income

Less: Tax Deducted/Collected at Source From Interest

NIL

(-)24396

Net Tax Refundable (Subject to interest u/s 244A)

(-)24396

**INCOME CLAIMED EXEMPT**

Agricultural Income u/s 10(1)

45870

45870

**LIST OF DOCUMENTS ATTACHED**

(a) Computation of Income &amp; Tax

1

(b) PF/PPF receipt

1

**Schedule TDS2:** Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

| Sl. No. | TAN of Deductor | Name of the Deductor        | Fin. Year | Total Tax Deducted | TDS Amt claimed |
|---------|-----------------|-----------------------------|-----------|--------------------|-----------------|
| 1.      | AHMP03152C      | PASHUPATI COTTON INDUSTRIES | 16-17     | 24396              | 24396           |
|         |                 |                             |           | 24396              | 24396           |