

INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17																																																																									
[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)																																																																											
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RAMJIBHAI VASHRAMBHAI SAKHIYA		PAN BTPPS2148G																																																																								
	Flat/Door/Block No "RAMASHRAY",	Name Of Premises/Building/Village 2,SHIVAJI PARK	Form No. which has been electronically transmitted ITR-4																																																																								
	Road/Street/Post Office RAIYA ROAD	Area/Locality RAJKOT	Status Individual																																																																								
	Town/City/District RAJKOT	State GUJARAT	Pin 360007																																																																								
	Designation of AO (Ward / Circle) ITO WARD 1(3) RAJKOT		Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 183556470310516	Date(DD-MM-YYYY) 31-05-2016																																																																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:75%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:15%; text-align: right;">579020</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">58406</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">520610</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">29996</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">1703</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">31699</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">31700</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">31700</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td>10</td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> </tr> </table>			1	Gross Total Income	1	579020	2	Deductions under Chapter-VI-A	2	58406	3	Total Income	3	520610	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	29996	5	Interest Payable	5	1703	6	Total Tax and Interest Payable	6	31699	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	31700	e	Total Taxes Paid (7a+7b+7c +7d)	7e	31700	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income	10			Agriculture				Others		
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VERIFICATION																																																																											
I, RAMJIBHAI VASHRAMBHAI SAI son/ daughter of VASHRAMBHAI J.SAKHIYA, holding Permanent Account Number BTPPS2148G 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 31-05-2016	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 180.215.230.199																																																																									
Date																																																																											
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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 mahesh.vaghasia@yahoo.co.in																																																																											

Assessee Name **RAMJIBHAI VASHRAMBHAI SAKHIYA**
 Assessment Year **2016-2017**

A/c.Year Ending **31-03-2016**

Address	"RAMASHRAY",		
	2,SHIVAJI PARK		
	RAIYA ROAD		
	RAJKOT		
City	RAJKOT : 360 007	State	GUJARAT
Telephone	-	Mobile	94269 00838
PAN	BTPPS2148G	Range/Ward	ITO WARD 1(3) RAJKOT
Status	INDIVIDUAL (01)	Residential status	(01) Resident
Due Date	31-07-2016	Prepare Date	02-05-2016
Date of Birth	03-09-1960	Email-ID	mahesh_vaghasia@yahoo.co.in
Aadhar No.		Father Name	VASHRAMBHAI J.SAKHIYA
Business	CONSTRUCTION LABOUR		
Method of Account	CASH BASIS		
Source of Income	BUSINESS/PROFESSION,		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.

5,74,230

5,74,230

Gross Total Business Income

TOTAL BUSINESS INCOME

5,74,230

5,74,230

INCOME FROM OTHER SOURCES

Interest Income:

Interest on S.B.A/c.(s)

4,790

4,790

4,790

TOTAL OTHER SOURCE INCOME

5,79,020

GROSS TOTAL INCOME

DEDUCTION UNDER CHAPTER VI-A:

Deduction u/s.80C:

Life Insurance Premium (LIP)

53,616

53,616

53,616

Allowable Deduction u/s.80C

Deduction u/s.80TTA:

Interest on deposits in saving account

4,790

4,790

TOTAL VI-A DEDUCTION

58,406

Total Income

Rounded Off u/s.288A

5,20,614

5,20,610

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.520610 (Normal)

Add: Edu.Cess & Higher Edu.Cess

29,122

874

29,996

Assessee Name **RAMJIBHAI VASHRAMBHAI SAKHIYA**
 Assessment Year **2016-2017**

A/c.Year Ending **31-03-2016**

Interest u/s.234B

600

Interest u/s.234C

Deferment of First Installment

267

Deferment of Second Installment

537

Deferment of Third Installment

299

1,103

1,703

31,699

Balance Payable

Less : Self Assessment Tax Paid :

31,700

Scroll: 41534 / BSR: 0004329 / Date: 19-05-2016

STATE BANK OF INDIA FOCAL POINT BRANCH

31,700

(1)

Nil

Net Refundable

Rounded Off To Nearest 10

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	HDFC0003791	PUNJAB NATIONAL BANK :	0400000100158436	Saving	Yes

RAMJIBHAI VASHRAMBHAI SAKHIYA

"RAMASHRAY", 2,SHIVAJI PARK

RAIYA ROAD RAJKOT

RAJKOT : 360 007

Financial Year : 2015-2016

Assessment Year : 2016-2017

TRADING ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
(fsi) development charges-rmc	1670497.00	rmc land development (fsi)	
26121+1644376			
		Closing Stock	1670497.00
TOTAL :-	1670497.00	TOTAL :-	1670497.00

PROFIT AND LOSS ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Material Purchase	176650.00	Construction Labour income	981970.00
Salaries and wages/Labour chagrges	145013.00		
Electricity Power Expenses	14960.00		
Vehical/petrol/cnvaynce exp.	15130.00		
Stationery & Printing Expenses	2460.00		
Tea, Coffee & Cold drinks Expenses	10690.00		
Miscellaneous Expenses	2430.00		
Mobile Expenses	7120.00		
Account Fees	2000.00		
Professional Charges	1500.00		
Interest : on car loan	29787.00		
Net Profit During The Year	574230.00		
TOTAL :-	981970.00	TOTAL :-	981970.00

CAPITAL ACCOUNT

DEBIT	Amount (Rs.)	CREDIT	Amount (Rs.)
Withdrawals	72000.00	Opening Balance	1691340.00
Life Insurance Premium-814631561	53616.00	saving bank interest-1105+2621+1064	4790.00
		Net Profit During The Year	574230.00
Balance C/F	2144744.00		
TOTAL :-	2270360.00	TOTAL :-	2270360.00

BALANCE SHEET AS ON 31-03-2016

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
RAMJIBHAI VASHRAMBHAI SAKHIYA	2144744.00	Instrument	13650.00
Unsecured Loans: Kunal R.sakhiya	650000.00	Resident Plot at Shivaji park	1575000.00
Icici Car Loan-aug'15	636030.00	Cons.work at resident Shivaji Park	350450.00
Unsecured Loans: Pareshbhai sakhiya	700000.00	Punjab national Bank	55881.00
01-03-2016		The co-op.bank of rajkot-sb-1194	31996.00
Uns.Loans: Shaileshbhai sakhiya	1000000.00	Motor Car-Creata	1524409.00
Sundry Creditors-Narendra pattani	110850.00	Stock-In-Trade	1670497.00
		CASH ON HAND...	19741.00
TOTAL :-	5241624.00	TOTAL :-	5241624.00