

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

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
DILIPBHAI PURSHOTTAMDAS PATEL		ADOPP8181A	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
NIHAR PARK, KARAMSAD - VVNAGAR ROAD.			
Road/Street/Post Office	Area/Locality	Status	Individual
	KARAMSAD		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
ANAND	GUJARAT	388325	XXXX XXXX 1734
Designation of AO (Ward / Circle)		Original or Revised	
WARD 2, ANAND		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
390256650181218		18-12-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	186305
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	186310
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	50000
b	TDS	7b	4261
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	54261
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	54260
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, DILIPBHAI PURSHOTTAMDAS son/ daughter of PURSHOTTAMDAS PATEL, holding Permanent Account Number ADOPP8181A 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 2018-19. 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.

Sign here D.P. Patel Date 18-12-2018 Place ANAND

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 103.77.127.33

Date

Seal and signature of
receiving official

ADOPP8181A03390256650181218FB45A207AFE386BE8E9AFA6BB6D5D405EB3B1264

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 incometax@kiranpatelco.com

Name of Assessee	DILIPBHAI PURSHOTTAMDAS PATEL		
Father's Name	PURSHOTTAMDAS PATEL		
Address	PATEL DILIPBHAI PURSHOTTAMDAS,NIHAR PARK, KARAMSAD - VVNAGAR ROAD,,KARAMSAD,ANAND,GUJARAT,388325		
Status	Individual	Assessment Year	2018-2019
Ward	WARD 2, ANAND ()	Year Ended	31.3.2018
PAN	ADOPP8181A	Date of Birth	31/01/1952
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building completion(06004)		
Method of Accounting	Mercantile		
A.O. Code	GUJ-W-306-02		
Filing Status	Original		
Last Year Return Filed On	02/12/2017	Serial No.:	322672720021217
Aadhaar No:	216871621734	Passport No.:	
Bank Name	Bank of India, ANAND BRANCH,ANAND-388001. ,MICR:388013002, A/C NO:281010110000359 ,Type: Saving ,IFSC Code: BKID0002810		
Tele:	(02692)246701,247701 Mob:9978406402		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 14440

D P CONSTRUCTION

Profit as per Profit and Loss a/c 180512

Add:

Depreciation Debited in P&L A/c 17439

Total 197951

Less:

FDR INTEREST 40905

Depreciation as per Chart u/s 32 12646

53551

144400

Income from Other Sources (Chapter IV F) 4190

Interest on F.D.R.(as per Annexure) 41905

Gross Total Income 18630

Total Income 18630

Round off u/s 288 A 18631

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

Tax Due (Exemption Limit Rs. 300000) 0

T.D.S. 4261

-4261

Advance Tax 50000

-54261

Refundable (Round off u/s 288B) 54260

Tax calculation on Normal income

Exemption Limit :300000

Normal income :186305

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 4261

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:13 Dec 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510174	27/12/2017	27003	HDFC BANK LTD ANAND	50000
Total					50000

Details of Depreciation D P CONSTRUCTION

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	84304	0	0	84304	0	0	84304	12646	71658
Total		84304	0	0	84304	0	0	84304	12646	71658

Details of Interest on F.D.R.

S.NO. PARTICULARS

S.NO.	PARTICULARS	AMOUNT
1	DENA BANK KARAMSAD	27602
2	BANK OF INDIA (KARAMSAD BRANCH)	14303
3	THE KARAMSAD NAGRIK CO. OP. CR. SOC.LTD	0
TOTAL		41905

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Dec 2018)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	BANK OF INDIA	BRDB00595A	60	60	194A
2	BANK OF INDIA	BRDB00595A	769	769	194A
3	BANK OF INDIA	BRDB00595A	429	429	194A
4	BANK OF INDIA	BRDB00595A	168	168	194A
5	DENA BANK KARAMSAD	BRDD00987A	744	744	194A
6	DENA BANK KARAMSAD	BRDD00987A	255	255	194A
7	DENA BANK KARAMSAD	BRDD00987A	496	496	194A
8	DENA BANK KARAMSAD	BRDD00987A	740	740	194A
9	DENA BANK KARAMSAD	BRDD00987A	600	600	194A
TOTAL			4261	4261	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	ANAND BRANCH,ANAND-388001.	281010110000359	388013002	BKID0002810	Saving(Primary)
2	VVCC BANK	VALLABH VIDYANAGAR	001113701004156		HDFC0CVVCC B	Saving

NAME OF ASSESSEE : DILIPBHAI PURSHOTTAMDAS PATEL A.Y. 2018-2019 PAN : ADOPP8181A Code
:H225

Signature
(DILIPBHAI PURSHOTTAMDAS PATEL)

CompuTax : H225 [DILIPBHAI PURSHOTTAMDAS PATEL]
KIRAN PATEL & CO., CHARTERED ACCOUNTANTS
