

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

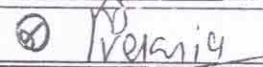
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name NARSHIBHAI POLABHAI VEKARIYA			PAN ACVPV3675M	
Flat/Door/Block No PROP. OF JAYKISHAN GUEST HOUSE,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3
Road/Street/Post Office	Area/Locality OPP.: RAJ CINEMA		Status Individual	
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360001	Aadhaar Number/ Enrollment ID XXXX XXXX 7565	
Designation of AO (Ward / Circle) ITO WD 2(1)(4), RKT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number: 380111550310118			Date(DD-MM-YYYY)	31-01-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	291634
2	Deductions under Chapter-VI-A	2	365
3	Total Income	3	291270
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	1575
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	1575
8	Tax Payable (6-7e)		0
9	Refund (7e-6)	9	1580
10	Exempt Income		
	Agriculture		
	Others	8901	8901

I, NARSHIBHAI POLABHAI VEKARIYA son/ daughter of POLABHAI B VEKARIYA, holding Permanent Account Number ACVPV3675M 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 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  Date 31-01-2018 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 111.90.172.26

Date

Seal and signature of receiving official



ACVPV3675M03801115503101185DE8DC16551D958BFA2D00C8B12D054633890C59

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 vijay.c.patel45@gmail.com

Name of Assessee	NARSHIBHAI POLABHAI VEKARIYA		
Father's Name	POLABHAI B VEKARIYA		
Address	PROP. OF JAYKISHAN GUEST HOUSE,,OPP.: RAJ CINEMA,RAJKOT,GUJARAT,360001		
E-Mail	vijay.c.patel45@gmail.com		
Status	Individual		
Residential Status	Resident		
Sex	Male		
Assessment Year	2017-2018		
Ward	ITO WD 2(1)(4), RKT ()		
Year Ended	31.3.2017		
PAN	ACVPV3675M		
Date of Birth	10/03/1954		
Particular of Business			
Method of Accounting	Mercantile		
A.O. Code	---		
Last Year Return Filed On	30/03/2017	Serial No.:	720538610300317
Aadhaar No:	718035907565	Passport No.:	
Bank Name	IDBI Ltd ,RAJKOT ,MICR: ,A/C NO:040604040001872 ,Type: Saving ,IFSC Code: IBKL01642RP		
Tele:	(0231)2235401 Mob:0924620145		

Computation of Total Income

Income from House Property (Chapter IV C)

16800

- RAJKOT(GUJARAT)

Annual Lettable Value 24000

Rent Receivable 0

Higher of above

24000

Annual Rental Value u/s 23

24000

Loss:

Deduction u/s 24(a)

7200

7200

16800

Income from Business or Profession (Chapter IV D)

258690

From Firm HOTEL SWAGATAM INN
(75.00% Share)

Remuneration

80111

Interest

120589

200700

Income u/s 44AD

57990

Income from Other Sources (Chapter IV F)

16144

Interest From Saving Bank A/c

365

Interest on PGVCL

15752

INTEREST ON REFUND

27

16144

Gross Total Income

291634

Less: Deductions (Chapter VI-A)

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

365

Total Income

365

Round off u/s 288 A

291269

Income Exempt u/s 10

291270

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

8901

Tax Due (Exemption Limit Rs. 300000)

0

T.D.S.

1575

Refundable (Round off u/s 288B)

-1575

1580

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

Non-Salary(as per Annexure)

1575

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm HOTEL SWAGATAM IN	8901
	Total	8901

Due Date for filing of Return September 30, 2017

Due date extended to 07/11/2017 F.NO.225/270/2017/ITA.II DT. 31.10.2017

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover	58990.00
Book Profit	57990.00 98.30 %
Deemed Profit	4719.20 8.00 %
Net Profit Declared	57990.00 98.30 %

Details of T.D.S. on Non-Salary(26 AS Import Date:16 Jan 2018)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	PASCHIM GUJARAT VIJ CO LTD	1575
	TOTAL	1575

CompuTax : 760-8 [NARSHIBHAI POLABHAI VEKARIYA]