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			PAN
PURVANG PRADIPBHAI VASANI			BCEPV1296A
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number: ITR-3
KANCHAN			
Road/Street/Post Office	Area/Locality		
GOVAARDHAN NAGAR SOCIETY	JETPUR		Status: Individual
Town/City/District	State	Pin/ZipCode	Filed u/s
JETPUR	GUJARAT	360370	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)	ITO WD 1(2)(3), RAJKOT		
e-Filing Acknowledgement Number	829580380190819		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	1209397
2	Total Deductions under Chapter-VI-A			2	151231
3	Total Income			3	1058170
3a	Deemed Total Income under AMT/MAT			3a	1058170
3b	Current Year loss, if any			3b	5254
4	Net Tax Payable			4	134759
5	Interest and Fee Payable			5	2634
6	Total Tax, Interest and Fee Payable			6	137393
7	Taxes Paid				
	a Advance Tax	7a	70000		
	b TDS	7b	69622		
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c+7d)			7e	139622
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	2230
10	Exempt Income	Agriculture	0	10	178901
		Others	178901		

VERIFICATION

I, PURVANG PRADIPBHAI VASANI son/ daughter of P, 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 829580380190819 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 BCEPV1296A.

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: 19-08-2019 16:29:28

Source IP address: 103.81.118.14

Seal and signature of receiving official

BCEPV1296A03829580380190819 9D93CC8C7477940B3BFF6104147720266D29903D

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 shansha_taxadv@yahoo.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

CODE NO.	: 17254		
NAME OF ASSESSEE	: PURVANG PRADIPBHAI VASANI		
PAN	: BCEPV1296A		
FATHER'S NAME	: P		
RESIDENTIAL ADDRESS	: KANCHAN, GOVAARDHAN NAGAR SOCIETY, JETPUR, JETPUR, GUJARAT-360370		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2019 - 2020
WARD NO	: ITO WD 1(1)(1) , RKT	FINANCIAL YEAR	: 2018 - 2019
GENDER	: MALE	DATE OF BIRTH	: 12/12/1998
AADHAAR NO.	: 416822625147		
EMAIL ADDRESS	: shansha_taxadv@yahoo.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: HDFC BANK		
MICR CODE	: 360240061		
IFS CODE	: HDFC0000565		
ADDRESS	: JETPUR - GUJARAT		
ACCOUNT NO.	: 50100047534242		
RETURN	: ORIGINAL (FILING DATE : 19/08/2019 & NO. : 829580380190819)		

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		1205559
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1204895	
ADD : SHARE LOSS	1019	
	1205914	
LESS : SB INT	-355	
	1205559	
CAPITAL GAINS		6000
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	6000	
LONG TERM CAPITAL GAIN @ 10%	-5254	
LONG TERM CAPITAL LOSS C/F Rs. 5254		
INCOME FROM OTHER SOURCES		1338
SAVING BANK INTEREST	1231	
IT INTERST	107	
TOTAL	1338	
BROUGHT FORWARD LOSSES SET-OFF		
STCG LOSSES FOR THE A.Y. 2018-19 FROM STCG @ 15%		-3500
GROSS TOTAL INCOME		1209397
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	1231	
TOTAL DEDUCTIONS		151231
TOTAL INCOME		1058166
TOTAL INCOME ROUNDED OFF U/S 288A		1058170

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1055670	129201	
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 2500 @ 15%	375	
	129576	
ADD: HEALTH AND EDUCATION CESS @ 4%	5183	

		134759
LESS TAX DEDUCTED AT SOURCE		
COMMISSION OR BROKERAGE	69622	69622
		65137
LESS ADVANCE TAX		
0510308 - 02247 - 29/01/2019	70000	70000
		-4863
ADD INTEREST PAYABLE		
INTEREST U/S 234C	2634	2634
		-2229
REFUNDABLE		(2229)
TAX ROUNDED OFF U/S 288B		(2230)

EXEMPTED INCOME

Interest From Ppf U/S 10(11)	178901
	178901

DETAIL OF DEDUCTION U/S 80C

PPF	150000
TOTAL	150000

Financial Particulars of Business	
Partners/Members own capital	6294256
Sundry creditors	2199946
Total capital and liabilities	8494202
Inventories	Nil
Sundry debtors	Nil
Balance with banks	501517
Cash-in-hand	27486
Loans and advances	5173541
Other assets	2791658
Total assets	8494202

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	Short Term Capital Loss	3500	3500	-
2019-20	Long Term Capital Loss	-	-	5254

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
SHARE	6001.00 (2018-19)	1.00	0.00	0.00	6000.00
Total	6001.00	1.00	0.00	0.00	6000.00

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A] IS APPLICABLE]					
Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Exempt	Capital Gain
SUN PHARMA	12654.00 (06/12/2018)	17908.00 (23/05/2017)	0.00	0.00	-5254.00
Total	12654.00	17908.00	0.00	0.00	-5254.00

SUN PHARMA - Cost of acquisition: Higher of [17908(Actual cost of acquisition) & 12654(Lower of [18000(FMV on Jan 31, 2018) & 12654(Full value of consideration)])]