

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 2021-22
Name	VINODBHAI TULSIBHAI CHUDASAMA		
PAN	AFKPC3401J	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	455468450280322
VERIFICATION			
I, VINODBHAI TULSIBHAI CHUDASAMA son/ daughter of TULSIBHAI CHUDASAMA, 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 455468450280322 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 AFKPC3401J			
Signature >			
Date of submission	28-Mar-2022	Source IP address	10.1.254.19
System Generated Barcode/QR Code	 AFKPC3401J03455468450280322817071D345CBF5E21C7355AFC4591BF469A8B161		
Instructions: - 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. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. - If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. - 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 registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

VINODBHAI TULSIBHAI CHUDASAMA
 Prop.Of : MARSHAL MACHINERY STORES
 CHUDASAMA NI VADI, OPP.MARKETING YARD,
 FULSAR ROAD CHITRA,BHAVNAGAR
 CHITRA : 364004 (GUJARAT)

A.Y.: 2021-2022
 F.Y.: 2020-2021

Status	Individual	Residential Status	Resident
Date of Birth	17/11/1979	Email	shahnirav300@gmail.com
Telephone		Mobile	9978816966
PAN	AFKPC3401J	Ward	WARD 1(2), BHAVNAGAR
Father Name	TULSIBHAI CHUDASAMA		
Due Date	31-10-2021 Extend To 15-03-2022	Prepare Date	28/03/2022
Aadhar No.	321063185116		
Bank Detail	SBI (SBIN0004865) - SAVING A/c.No.31144048675		
	STATE BANK OF INDIA (SBIN0004865) - SAVING A/c.No.31144048675		

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

INCOME FROM BUSINESS OTHER THAN SPECULATION AND SPECIFIED:

Income from Presumptive Business:

Income Deemed u/s.44AD

All Presumptive Income

(8% of Receipts/ Turnover Rs.2580630) Rs.206450

We offered for Taxation u/s.44AD @18.6203%

4,80,520

4,80,520

Total Income from Presumptive Business

Income from partnership firm in which you are partner:

Shree Pad Construction (ADJFS2445M) (25%)

Salary, bonus, commission or remuneration

11,890

Capital Balance on 31st March in the firm Rs.349817

Share of Profit/Loss Rs.0 Exempt u/s.10(2A)

11,890

11,890

4,92,410

Total Income from Business

Total Income From Business or Profession

4,92,410

GROSS TOTAL INCOME:

Normal Income

4,92,410

Total

4,92,410

4,92,410

TOTAL TAXABLE INCOME

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 492410

12,120

Less: Rebate u/s.87A

12,120

Total Tax Payable

Nil

Net Tax Liability

Nil

Interest & Fee Payable:

Fee u/s.234F

1,000

Total Interest

1,000

Aggregate Liability	1,000
Taxes Paid:	
Self-Assessment Tax	1,000
Tax paid on 08/03/2022 with CIN 09634 at STATE BANK OF INDIA (0013283)	1,000
Total Taxes Paid	1,000
Tax Payable	Nil

Current Year Loss Adjustment Detail :-

Head/Source of Income	Income of current year (fill this column only if income is positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year setoff	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
	(1)	(2)	(3)	(4)	(5=1-2-3-4)
Loss to be set off		0	0	0	
Income from Business (excluding speculation profit and income from specified business or profession)	492410	Nil	Nil	Nil	492410
Total loss set off		0	0	0	
Loss remaining after set-off		0	0	0	

Brought Forward Loss Adjustment Detail :-

Head/Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's Income remaining after set off
	(1)	(2)	(3)	(4)	(5=1-2-3-4)
Total Brought Forward Loss		Nil	Nil	Nil	
Business (excluding speculation income and income from specified business)	492410	Nil	Nil	Nil	492410
Total loss set off		Nil	Nil	Nil	
Loss remaining after set-off		Nil	Nil	Nil	
Current year's income remaining after setoff					492410

Bank Account Details

Sr. No.	Bank Name	IFSC	A/c. Number	A/c. Type	Is Primary A/c. ?
1	SBI	SBIN0004865	31144048675	SAVING	Yes
2	STATE BANK OF INDIA	SBIN0004865	31144048675	SAVING	Yes

Calculation of Tax (Normal Rate):

From Slab	To Slab	Total	Tax Rate	Amount	Tax
1	250000	250000	0%	250000	0
250001	500000	250000	5%	242410	12120
				492410	12120

PREVIOUS YEAR RETURN DETAIL (2020-2021):

Acknowledgement No.: 138644310080121, Date: 08/01/2021
Ward Name: WARD 1(2), BHAVNAGAR