

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 NEEL VALJIBHAI BHANUSHALI			PAN AZSPB8241P																																																																																																													
	Flat/Door/Block No 160	Name Of Premises/Building/Village KALPAVRUKSH		Form No. which has been electronically transmitted ITR-4																																																																																																													
	Road/Street/Post Office E-ROAD PALIHILL-3, TITHAL ROAD	Area/Locality BHAGADAWADA																																																																																																															
	Town/City/District VALSAD	State GUJARAT	Pin/ZipCode 396001	Status Individual																																																																																																													
	Designation of AO (Ward / Circle) WARD 3, VALSAD			Aadhaar Number/ Enrollment ID XXXX XXXX 4610																																																																																																													
	E-filing Acknowledgement Number 469008560200318			Original or Revised ORIGINAL																																																																																																													
				Date(DD-MM-YYYY) 20-03-2018																																																																																																													
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>1</td><td colspan="3">Gross Total Income</td><td>1</td><td>402243</td></tr> <tr><td>2</td><td colspan="3">Deductions under Chapter-VI-A</td><td>2</td><td>9119</td></tr> <tr><td>3</td><td colspan="3">Total Income</td><td>3</td><td>393120</td></tr> <tr><td></td><td>a</td><td colspan="2">Current Year loss, if any</td><td>3a</td><td>0</td></tr> <tr><td>4</td><td colspan="3">Net Tax Payable</td><td>4</td><td>9591</td></tr> <tr><td>5</td><td colspan="3">Interest Payable</td><td>5</td><td>0</td></tr> <tr><td>6</td><td colspan="3">Total Tax and Interest Payable</td><td>6</td><td>9591</td></tr> <tr><td>7</td><td colspan="3">Taxes Paid</td><td></td><td></td></tr> <tr><td></td><td>a</td><td>Advance Tax</td><td>7a</td><td>10000</td><td></td></tr> <tr><td></td><td>b</td><td>TDS</td><td>7b</td><td>0</td><td></td></tr> <tr><td></td><td>c</td><td>TCS</td><td>7c</td><td>0</td><td></td></tr> <tr><td></td><td>d</td><td>Self Assessment Tax</td><td>7d</td><td>0</td><td></td></tr> <tr><td></td><td>e</td><td colspan="2">Total Taxes Paid (7a+7b+7c +7d)</td><td>7e</td><td>10000</td></tr> <tr><td>8</td><td colspan="3">Tax Payable (6-7e)</td><td>8</td><td>0</td></tr> <tr><td>9</td><td colspan="3">Refund (7e-6)</td><td>9</td><td>410</td></tr> <tr><td>10</td><td colspan="3">Exempt Income</td><td>10</td><td>0</td></tr> <tr><td></td><td></td><td>Agriculture</td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td>Others</td><td></td><td></td><td></td></tr> </table>					1	Gross Total Income			1	402243	2	Deductions under Chapter-VI-A			2	9119	3	Total Income			3	393120		a	Current Year loss, if any		3a	0	4	Net Tax Payable			4	9591	5	Interest Payable			5	0	6	Total Tax and Interest Payable			6	9591	7	Taxes Paid						a	Advance Tax	7a	10000			b	TDS	7b	0			c	TCS	7c	0			d	Self Assessment Tax	7d	0			e	Total Taxes Paid (7a+7b+7c +7d)		7e	10000	8	Tax Payable (6-7e)			8	0	9	Refund (7e-6)			9	410	10	Exempt Income			10	0			Agriculture						Others			
						1	Gross Total Income			1	402243																																																																																																						
						2	Deductions under Chapter-VI-A			2	9119																																																																																																						
3						Total Income			3	393120																																																																																																							
						a	Current Year loss, if any		3a	0																																																																																																							
4						Net Tax Payable			4	9591																																																																																																							
5						Interest Payable			5	0																																																																																																							
6						Total Tax and Interest Payable			6	9591																																																																																																							
7						Taxes Paid																																																																																																											
						a	Advance Tax	7a	10000																																																																																																								
	b	TDS	7b	0																																																																																																													
	c	TCS	7c	0																																																																																																													
	d	Self Assessment Tax	7d	0																																																																																																													
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	10000																																																																																																												
8	Tax Payable (6-7e)			8	0																																																																																																												
9	Refund (7e-6)			9	410																																																																																																												
10	Exempt Income			10	0																																																																																																												
		Agriculture																																																																																																															
		Others																																																																																																															
VERIFICATION																																																																																																																	
I, NEEL VALJIBHAI BHANUSHALI son/ daughter of VALJIBHAI RAMJIBHAI BE , holding Permanent Account Number <u>AZSPB8241P</u> 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 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 20-03-2018		Place VALSAD																																																																																																													
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 43.254.215.77 Date Seal and signature of receiving official			 AZSPB8241P04469008560200318901453417553877CC6329001A0EDA384E7C14C18																																																																																																														
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 <u>neel.bhanushali92.nb@gmail.com</u>																																																																																																																	

NAME OF ASSESSEE : NEEL VALJIBHAI BHANUSHALI
PAN : AZSPB8241P
FATHER'S NAME : VALJIBHAI RAMJIBHAI BHANUSHALI
RESIDENTIAL ADDRESS : 160, KALPAVRUKSH, E-ROAD PALIHILL-3, TITHAL ROAD, BHAGADAWADA, VALSAD, GUJARAT-396001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : WARD 3, VALSAD **FINANCIAL YEAR** : 2016 - 2017
GENDER : MALE **DATE OF BIRTH** : 06/08/1992
EMAIL ADDRESS : neel.bhanushali92.nb@gmail.com
NAME OF BANK : IDBI BANK
IFS CODE : IBKL0000409
ACCOUNT NO. : 0409104000020785
RETURN : ORIGINAL (FILING DATE : 20/03/2018 & NO. : 469008560200318)

COMPUTATION OF TOTAL INCOME

SALARIES 160800

AVNI DEVELOPERS : VALSAD, VALSAD, GUJARAT-396001

SALARY 160800

CONVEYANCE ALLOWANCE 19200

LESS EXEMPT U/S 10(14) 19200

TAXABLE SALARY 160800

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 164084

PROFIT U/S 44AD - Labour Charges Income

PROFIT DEEMED U/S 44AD @ 8% OF RS. 537530 43002

PROFIT DECLARED U/S 44AD @ 30.53% OF RS. 537530 164084

PROFIT (HIGHER OF THE ABOVE) 164084

INCOME FROM OTHER SOURCES 77359

BANK INTEREST 9119

CAR RENT INCOME 68240

TOTAL 77359

GROSS TOTAL INCOME 402243

LESS DEDUCTIONS UNDER CHAPTER-VIA

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 9119

TOTAL DEDUCTIONS 9119

TOTAL INCOME 393124

TOTAL INCOME ROUNDED OFF U/S 288A 393120

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL

TAX ON RS. 143120 (393120-250000) @ 10% 14312

TAX ON RS. 393120 14312

LESS : REBATE U/S 87A 5000

ADD: EDUCATION CESS @ 2% 186

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 93

LESS ADVANCE TAX 9591

6360059 - 00019 - 14/12/2016 10000

10000

-409

REFUNDABLE

(409)

TAX ROUNDED OFF U/S 288B

(410)

Tax on Business Income of Rs. 164084 u/s 44AD or 44ADA is not considered for Intt. Calculation u/s 234C
(For First 3 Installments)

NEEL VALJIBHAI BHANUSHALI**Profit & Loss Account** (Regular books of account of business or profession are not maintained)**From Business**

Gross Receipts	Rs.	537530.00	Gross Profit	Rs.	186270.00
Expenses	Rs.	22186.00	Net Profit	Rs.	164084.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	91280.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	275966.00

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 NEEL VALJIBHAI BHANUSHALI				PAN AZSPB8241P			
	Flat/Door/Block No 160		Name Of Premises/Building/Village KALPAVRUKSH		Form No. which has been electronically transmitted ITR-3			
	Road/Street/Post Office E-ROAD PALIHILL-3, TITHAL ROAD		Area/Locality BHAGADAWADA					
	Town/City/District VALSAD		State GUJARAT		Status Individual			
			Pin/ZipCode 396001		Aadhaar Number/ Enrollment ID XXXX XXXX 4610			
	Designation of AO (Ward / Circle) WARD 3, VALSAD				Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 221000000300818				Date(DD-MM-YYYY) 30-08-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income				1	351465
		2	Deductions under Chapter-VI-A				2	57104
3		Total Income				3	294360	
		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	0			
		b	TDS	7b	0			
		c	TCS	7c	0			
		d	Self Assessment Tax	7d	0			
		e	Total Taxes Paid (7a+7b+7c +7d)			7e	0	
8	Tax Payable (6-7e)				8	0		
9	Refund (7e-6)				9	0		
10	Exempt Income		Agriculture	0	10			
			Others	12744		12744		
VERIFICATION								
I, NEEL VALJIBHAI BHANUSHALI son/ daughter of VALJIBHAI RAMJIBHAI BE , holding Permanent Account Number AZSPB8241P 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				Date	30-08-2018	Place VALSAD		
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 103.249.122.121						
Date								
Seal and signature of receiving official				AZSPB8241P03221000000300818E4964E540B3B96F49E3481E19B3AD3AE99F42F04				
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 neel.bhanushali92.nb@gmail.com								

NAME OF ASSESSEE : NEEL VALJIBHAI BHANUSHALI
PAN : AZSPB8241P
FATHER'S NAME : VALJIBHAI RAMJIBHAI BHANUSHALI
RESIDENTIAL ADDRESS : 160, KALPAVRUKSH, E-ROAD PALIHILL-3, TITHAL ROAD, BHAGADAWADA, VALSAD, GUJARAT-396001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : WARD 3, VALSAD **FINANCIAL YEAR** : 2017 - 2018
GENDER : MALE **DATE OF BIRTH** : 06/08/1992
EMAIL ADDRESS : neel.bhanushali92.nb@gmail.com
NAME OF BANK : IDBI BANK
IFS CODE : IBKL0000409
ACCOUNT NO. : 0409104000020785
RETURN : ORIGINAL (FILING DATE : 30/08/2018 & NO. : 221000000300818)

COMPUTATION OF TOTAL INCOME

SALARIES 160800

AVNI DEVELOPERS : VALSAD, VALSAD, GUJARAT-396001

SALARY 160800

CONVEYANCE ALLOWANCE 19200

LESS EXEMPT U/S 10(14)(i) 19200

TAXABLE SALARY 160800

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 179389

PROFIT FROM FIRM : DHRUV DEVELOPERS

REMUNERATION 99367

PROFIT 12744

112111

LESS: PROFIT EXEMPT U/S 10(2A) -12744

99367

PROFIT U/S 44AD - Labour Charges Income

PROFIT DEEMED U/S 44AD @ 8% OF RS. 873110 69849

PROFIT DECLARED U/S 44AD @ 9.17% OF RS. 873110 80022

PROFIT (HIGHER OF THE ABOVE) 80022

INCOME FROM OTHER SOURCES 11276

BANK INTEREST 11276

TOTAL 11276

GROSS TOTAL INCOME 351465

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 47104

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 10000

TOTAL DEDUCTIONS 57104

TOTAL INCOME 294361

TOTAL INCOME ROUNDED OFF U/S 288A 294360

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL

TAX ON RS. 44360 (294360-250000) @ 5% 2218

TAX ON RS. 294360 2218

2218

LESS : REBATE U/S 87A 2218

TAX PAYABLE NIL

DETAIL OF DEDUCTION U/S 80C

LIC

47104

TOTAL

47104

NEEL VALJIBHAI BHANUSHALI

(Self)

Profit & Loss Account (Regular books of account of business or profession are not maintained)**From Business**

Gross Receipts	Rs.	873110.00	Gross Profit	Rs.	259050.00
Expenses	Rs.	179028.00	Net Profit	Rs.	80022.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	119690.00	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	339106.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	NEEL VALJIBHAI BHANUSHALI				AZSPB8241P		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-3	
	160		KALPAVRUKSH				
	Road/Street/Post Office		Area/Locality				
	E-ROAD PALIHILL-3, TITHAL ROAD		BHAGADAWADA		Status Individual		
	Town/City/District		State		Pin/ZipCode		
	VALSAD		GUJARAT		396001		
	Assessing Officer Details (Ward/Circle)		WARD 3, VALSAD				
	e-filing Acknowledgement Number		974942860300819				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	523653
	2	Total Deductions under Chapter-VI-A				2	55700
	3	Total Income				3	467950
	3a	Deemed Total Income under AMT/MAT				3a	467950
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	11334
	5	Interest and Fee Payable				5	1137
	6	Total tax, interest and Fee payable				6	12471
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	12470	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	12470	
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	86154	
		Others		86154			

Income Tax Return submitted electronically on 30-08-2019 12:40:26 from IP address 103.249.123.183 and verified by

NEEL VALJIBHAI BHANUSHALI having PAN AZSPB8241P using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 30-09-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : NEEL VALJIBHAI BHANUSHALI
PAN : AZSPB8241P
FATHER'S NAME : VALJIBHAI RAMJIBHAI BHANUSHALI
RESIDENTIAL ADDRESS : 160, KALPAVRUKSH, E-ROAD PALIHILL-3, TITHAL ROAD, BHAGADAWADA, VALSAD, GUJARAT-396001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
WARD NO : WARD 3, VALSAD **FINANCIAL YEAR** : 2018 - 2019
GENDER : MALE **DATE OF BIRTH** : 06/08/1992
EMAIL ADDRESS : neel.bhanushali92.nb@gmail.com
NAME OF BANK : IDBI BANK
IFS CODE : IBKL0000409
ACCOUNT NO. : 0409104000020785
RETURN : ORIGINAL (FILING DATE : 30/08/2019 & NO. : 974942860300819)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 369813

PROFIT FROM FIRM : DHRUV DEVELOPERS

REMUNERATION	282885
INTEREST	86928
PROFIT	86154
	455967
LESS: PROFIT EXEMPT U/S 10(2A)	-86154
	369813

INCOME FROM OTHER SOURCES

BANK INTEREST	9610
COMMISSION & BROKERAGE	144230
TOTAL	153840

153840

GROSS TOTAL INCOME

523653

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	46090
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	9610
TOTAL DEDUCTIONS	55700

TOTAL INCOME

467953

TOTAL INCOME ROUNDED OFF U/S 288A

467950

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 217950 (467950-250000) @ 5%	10898
TAX ON RS. 467950	10898
	10898
ADD: HEALTH AND EDUCATION CESS @ 4%	436
	11334

ADD INTEREST PAYABLE

INTEREST U/S 234B	565
INTEREST U/S 234C	572
	1137
	12471
TAX ROUNDED OFF U/S 288B	12470

LESS SELF ASSESSMENT TAX U/S 140A

IDBI BANK - 6910333 - 02823 - 29/08/2019	12470
	12470
TAX PAYABLE	NIL

DETAIL OF DEDUCTION U/S 80C

LIC	46090
-----	-------

TOTAL

46090

NEEL VALJIBHAI BHANUSHALI
(Self)