

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 HASMUKHBHAI VASTABHAI PARMAR			PAN AELPP3549N	
Flat/Door/Block No STREET NO.-5,	Name Of Premises/Building/Village SHREE RAM KRUPA,		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office NIRMAL CONVENT ROAD,	Area/Locality SAURSTRA KALA KENDRA,			
Town/City/District RAJKOT	State GUJARAT	Pin/Zip Code 360005	Status Individual	
Designation of AO (Ward / Circle) ITO WARD 1(1)(2), RAJKOT			Aadhaar Number/ Enrollment ID XXXX XXXX 7878	
E-filing Acknowledgement Number 926015670260718			Date(DD-MM-YYYY) 26-07-2018	
			Original or Revised ORIGINAL	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	552981
2	Deductions under Chapter-VI-A	2	145200
3	Total Income	3	407780
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	8126
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	8126
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	8130
e	Total Taxes Paid (7a+7b+7c +7d)	7e	8130
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others	10	0

VERIFICATION

I, **HASMUKHBHAI VASTABHAI PA** son/ daughter of **VASTABHAI PACHABHAI I**, holding Permanent Account Number **AELPP3549N** 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 **26-07-2018**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 **110.172.160.114**

Date

Seal and signature of
receiving official

AELPP3549N04926015670260718E4162C6AB1EB4213CD80DDBE57B0C077B2289FD1

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 **acaamrutiya9@gmail.com**

Name of Assessee	HASMUKHBHAI VASTABHAI PARMAR		
Father's Name	SHRI VASTABHAI PACHABHAI PARMAR		
Address	RESHAM DEVELOPERS, STREET NO.-5,, SHREE RAM KRUPA,, NIRMAL CONVENT ROAD,, SAURSTRA KALA KENDRA,, RAJKOT, GUJARAT, 360005		
Status	Individual	Assessment Year	2018-2019
Ward	ITO WARD 1(1)(2), RAJKOT	Year Ended	31.3.2018
PAN	AELPP3549N	Date of Birth	23/07/1971
Residential Status	Resident	Sex	Male
Bank Name	SHREE RAJKOT DISTRICT CO OP.BAK LTD., BEDIPARA BRANCH, ,MICR:360474003, A/C NO:614020127867 ,Type: Saving ,IFSC Code: GSCB0RJ001		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		552320
Income u/s 44AD	552320	
Income from Other Sources (Chapter IV F)		661
Interest From Saving Bank A/c	661	
Gross Total Income		552981
Less: Deductions (Chapter VI-A)		
u/s 80C		
L.I.P.	39239	
Tuition Fee	32500	
Tuition Fee	52200	
Total	123939	
	123939	
u/s 80TTA (Interest From Saving Bank Account.)	661	
u/s 80D (payment Rs. 20600/-)	20600	
		145200
Total Income		407781
Round off u/s 288 A		407780
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	7889
Educational Cess	237
	8126
Round off u/s 288B	8130
Deposit u/s 140A	8130
Tax Payable	0

Tax calculation on Normal income

Exemption Limit :250000

Tax @5% on (407781 -Exemption Limit) =7889

Due Date for filing of Return July 31, 2018

Income Declared u/s 44 AD Sales & Jobwork

Gross Receipts/Turnover	1684950.00	
Book Profit	552320.00	32.77 %
Deemed Profit	134796.00	8.00 %
Net Profit Declared	552320.00	32.77 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Jun 2018

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	26/07/2018	32222	HDFC BANK BHAKTI NAGAR	8130
Total					8130

Details of Depreciation U/S 44AD

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%	91092	0	0	91092	0	0	91092	13664	77428
VEHICLE CAR	15%	497015	0	0	497015	0	0	497015	74552	422463
Total		588107	0	0	588107	0	0	588107	88216	499891

Signature
(HASMUKHBHAI VASTABHAI PARMAR)

CompuTax : 316 [HASMUKHBHAI VASTABHAI PARMAR]