

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2016-17																																																																								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KANJIBHAI RAJABHAI PATEL			PAN ADGPP0223F																																																																									
	Flat/Door/Block No PLOT NO.3,HADANAGAR,		Name Of Premises/Building/Village BEHIND NEW RAILWAY COLONY,		Form No. which has been electronically transmitted ITR-4S																																																																								
	Road/Street/Post Office BHAVNAGAR PARA,		Area/Locality BHAVNAGAR																																																																										
	Town/City/District BHAVNAGAR		State GUJARAT	Pin 364003	Status Individual																																																																								
			Aadhaar Number																																																																										
	Designation of AO (Ward / Circle) WARD 1(2),BHAVNAGAR			Original or Revised ORIGINAL																																																																									
	E-filing Acknowledgement Number 354546130310716			Date(DD-MM-YYYY) 31-07-2016																																																																									
	COMPLETION OF INCOME AND TAX RETURN																																																																												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 75%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 15%; text-align: right;">403270</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter VI-A</td> <td>2</td> <td style="text-align: right;">8817</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">394453</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">7661</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">7661</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">7660</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">7660</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td style="text-align: right;">0</td> </tr> </table>					1	Gross Total Income	1	403270	2	Deductions under Chapter VI-A	2	8817	3	Total Income	3	394453	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	7661	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	7661	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	7660	e	Total Taxes Paid (7a+7b+7c +7d)	7e	7660	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income				Agriculture				Others	10	0
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VERIFICATION																																																																													
I, KANJIBHAI RAJABHAI PATEL, son/ daughter of RAJABHAI DUBABHAI PAT., holding Permanent Account Number ADGPP0223F, 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 2016-17. 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 31-07-2016 Place BHAVNAGAR																																																																									
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																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">For Office Use Only</td> <td style="width: 40%;">Filed from IP address 103.21.161.219 </td> <td style="width: 40%; text-align: center;"> </td> </tr> <tr> <td>Receipt No</td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> </tr> <tr> <td>Seal and signature of receiving official</td> <td colspan="2" style="text-align: center;"> ADGPP0223F 4034546130310716, FIC CHABOT, BHANUM TE, 3086 678040, 9441787572 </td> </tr> </table>						For Office Use Only	Filed from IP address 103.21.161.219		Receipt No			Date			Seal and signature of receiving official	ADGPP0223F 4034546130310716, FIC CHABOT, BHANUM TE, 3086 678040, 9441787572																																																													
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560108 Karnataka", 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 sahaj.sangam@itd.cabot.in																																																																													

KANJIBHAI RAJABHAI PATEL

A.Y.: 2016-2017

F.Y.: 2015-2016

Prop. Of: CONSTRUCTION INCOME

PLOT NO. 3, RADANAGAR, BEHIND NEW RAILWAY COLONY,

BHAYNAGAR PARA, BHAYNAGAR

BHAYNAGAR - 360003 (GUJARAT)

Status	Individual (Senior Citizen)	Residential Status	Resident
Date of Birth	02/09/1953	Email	sudhir.sompura90@yahoo.co.in
Telephone		Mobile	7802810100, 9427753863
PAN	ADKPP0225F	Ward	WARD 1(2), BHAYNAGAR
Father Name	RAJABHAI DUDABHAI PATEL		
Due Date	31/07/2016	Prepare Date	31/07/2016
Aadhar No.	635569638334		
Bank Detail	STATE BANK OF INDIA (SBIN0060411) - SAVING A/c.No.66026245318		

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**CONSTRUCTION SUPERVISION INCOME**

8% of Receipts/ Turnover Rs.526600) Rs.42128

We offered for Taxation u/s.44AD @76.0811%

4,00,643

Total Income from Presumptive Business

4,00,643

Total Income from Business

4,00,643

Total Income From Business or Profession

4,00,643

INCOME FROM OTHER SOURCE**Income From Other Source (Normal Rate):**Interest Income:Interest on Saving A/c:

Interest from Saving Account

655

655

Other Income:LPG SUBSIDY INCOME

1,922

2,577

Total Income from Other Source (Normal Rate)

TOTAL INCOME FROM OTHER SOURCE

2,577

GROSS TOTAL INCOME:

Normal Income

4,03,220

Total

4,03,220

Deductions:Deduction u/s. VI-A (Part-B):Deduction u/s.80C:

Life Insurance Premium

1,000

Total

1,000

1,000

Deduction u/s.80D:

Mediclaime Insurance Premium

7,182

7,182

Total Deduction u/s VI-A (Part-B)

7,182

Deduction u/s VI-A (Part-D)

8,182

Deduction u/s 80TTA:

Interest on deposits in saving account

655

Total Deduction u/s VI-A (Part-C)

655

Total Deductions

655

TOTAL TAXABLE INCOME

8,837

3,94,383

COMPUTATION OF TAX PAYABLE

Tax at Normal Rate on 394383

9,438

Less: Rebate u/s 87A

2,000

Total Tax Payable

7,438

Add: Education Cess & Higher Education Cess

223

Aggregate Liability

7,661

Taxes Paid:

Self-Assessment Tax

7,660

Tax paid on 31/07/2016 with CIN 1657 at AXIS BANK (6360218)

7,660

Total Taxes Paid

7,660

Tax Payable

Nil

Working of depreciation:

Sr. No.	Block of Assets (Name)	W.D.V.	Add. Up to 30/09	Add. After 30/09	Less: Sold / Deletions	Balance	Allow. Deprec. (%)	Eligible Deprec.	New Year W.D.V.	Gaining/loss
1	Car	100000	0	0	0	100000	15	15000	85000	0
		100000	0	0	0	100000		15000	85000	0

PREVIOUS YEAR RETURN DETAIL (2015-2016)

Acknowledgement No.: 784715760070915, Date: 07/09/2015

Ward Name: WARD 1(2), BHAVNAGAR

Amount	Particular-Credit	Amount	Particular-Debit
526600.00	Supervision Income Construction	5930.00	Telephone Exp.
117.00	VATAY KOSAR	6148.00	Misc Exp.
		60000.00	Salary Exp.Engineer
		9000.00	Accounting fees
		2502.73	Bank Commi. & Charges
		1500.00	Vakil Fees
		20140.00	Vehicle Exp.
		4830.00	Vehicle Insurance Exp.
		16033.00	Depreciation Exp.
		126073.73	
		400643.27	Kanjibhal Rajadhami 100.00
		400643.27	
526717.00		526717.00	

NET PROFIT TRF TO CAP A/C

Shri Kanjibhai Rajabhai Patel 2015-16

Plot No.5 ,Madanagar,Behind New Railway Colony,Bhavnagar Para

Balance Sheet A/c From :01/04/2015 To:31/03/2016

Page : 1

Amount	Liability	Amount	Asset
	Capital A/c		Assets
1527417.54	Kanjibhai Rajabhai Patel	90855.00	Maruti Vagon R Lxi
		1703.00	Dead Stock
1527417.54		223320.00	PLOT NO.6 OM NAMAH SHIVAY CO-OP.HOUSING SOC.FULSAR
	Loans Payable	116670.00	PLOT NO.53 SERVE NO.44 ADHEVADA 72.71 MTR
225000.00	RANCHHODSHAI PREMJIHAI PATEL		
400000.00	BHAVNABEN BHASKARBHAI VALA	432548.00	
900000.00	RAMABEN ZAVERBHAI BHALIA 1-3		Bank Current A/c
400000.00	KUSHALBHAI CHIMANBHAI PUROHIT 2	270.00	Bhav.Nag.Sah.Bank Ltd Current A/c No.378
		1887.00	Bha.Nah.Sah.Bank SB A/c No.158,Bhav.Para
1925000.00		8898.92	SBS,Kaliabid,SB A/c No.66026245318
	Advance from Customers	1060.37	HDFC SB A/C CHITRA NO.17151000007671
500000.00	Nareshbhai K Purohit	1383.52	UKO BANK A/C 02630110022818
500000.00		1832.00	BANK OF BARODA A/C 03500100019607
	Sundry Creditors Pur	15331.81	
0.00			Advances/Deposits
		100296.74	Mahadev Mandap Service
		100296.74	
			Sundry Debtors (Sales)
		0.00	
			Current Asset
		29448.99	HDFC CURRENT A/C CHITRA 17157610000060

Amount	Particulars-Credit	Amount	Particulars-Debit
1257409.01	01/04/2015 Old Balance VO:OLDBAL 01/04/2015	1000.00	08/04/2015 SBS,Kaliabid,SB A/c No.66026245318 SBI INSURANCE PREMIUM
655.00	31/03/2016 Savings Bank Int.Income SAVING BANK INT DURING THE YEAR	2290.00	07/09/2015 Cash On Hand INCOME TAX PAID CHALLAN NO.32049 FY 2014-15
1922.26	31/03/2016 LPG GAS SUBSIDY INCOME LPG SUBSIDY	7182.00	08/10/2015 BANK OF BARODA A/C 03500100019607 CH:2 08/10/2015 NATIONAL INSURANCE CO.3
400643.27	31/03/2016 NET PROFIT TRANSFERRED TO CAPITAL A/C @ 100.00 %	122740.00	31/03/2016 Withdrawal A/c CASH WITHDRAWAL DURING THE YEAR 2015-16
		133212.00	
		1527417.54	CLOSING BALANCE
1660629.54		1660629.54	