

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		PAN	
MAHMADASLAM ABDULKADAR KHOKHAR		BBDPK2982G	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
NEAR MAHAJAN VANDA,	OPP.DARGAH,		
Road/Street/Post Office	Area/Locality	Status	Individual
RUVPARI ROAD,	BHAVNAGAR.		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
BHAVNAGAR,	GUJARAT	364001	XXXX XXXX 7599
Designation of AO (Ward / Circle)	WARDI(1)BVR	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	460367490310319	Date(DD-MM-YYYY)	31-03-2019

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	358500
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	358500
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	5587
5	Interest and Fee Payable	5	1385
6	Total Tax, Interest and Fee Payable	6	6972
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	6972
e	Total Taxes Paid (7a+7b+7c +7d)	7e	6972
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, MAHMADASLAM ABDULKADAR son/ daughter of ABDULKADAR KHOKHAR , holding Permanent Account Number BBDPK2982G 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 31-03-2019

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

For Office Use Only

Receipt No

Filed from IP address 45.116.123.20

Date

Seal and signature of receiving official



BBDPK2982G0446036749031031990B6BFAA6C47DBC991B7C0004C7A7525F9C4B5F

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 amnayani12@googlemail.com

A.M.NAYANI & CO.
ABBASALI M NAYANI
301/B, 3rd FLOOR,
KAVERI COMPLEX, NAVA PARA,
BHAVNAGAR - 3640

MOBILE : 9429166214
E-mail : amnayani2006@gmail.com

Name : MAHMADASLAM ABDULKADAR KHOKHAR
Father's Name : ABDULKADAR KHOKHAR
Address(O) : NEAR MAHAJAN VANDA, OPP.DARGAH, RUVAPARI ROAD, BHAVNAGAR., BHAVNAGAR,
GUJARAT-364001
EMail Id :amnayani12@googlemail.com

Permanent Account No : BBDPK2982G Date of Birth : 23/10/1983

Sex : Male
Status : Individual Resident Status Resident
Previous year : 2017-2018 Assessment Year : 2018-2019
Ward/Circle : WARD1(1)BVR/1 Return : ORIGINAL
Nature of Business or Profession BUILDING COMPLETION - 06004

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	358500	358500
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		358500
Less : Deduction under Chapter VIA		0
Total Income		358500
Rounding off u/s 288A		358500
Income Taxable at Normal Rate		358500
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	5425	
Total Tax		5425
Add : Education Cess		108
Total		5533
Add : Secondary & Higher Education Cess		54
Total		5587
Add : Interest u/s 234A		1385
385[7M]+0[7M] u/s 234F	1000	
Less : Tax Deposited u/s 140A		6972
Amount Payable		0
Tax Rounded Off u/s 288 B		0

A.M.NAYANI & CO.
ABBASALI M NAYANI
301/B, 3rd FLOOR,
KAVERI COMPLEX, NAVA PARA,
BHAVNAGAR - 3640

MOBILE : 9429166214
E-mail : amnayani2006@gmail.com

COMPREHENSIVE DETAIL

Income from Business & Profession Details

358500

Business Income u/s 44AD

Gross Receipts (Banking channel)	5974500		
Gross Receipts (Other mode)	0		
Total Gross Receipts	5974500		
Actual Profit	358500		
Actual Profit %age is	6%		
Deemed Profit @6% on Gross Receipts (Banking channel)	358470		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	358470		
Higher of Assessable profit	358500		
Business Income From 44AD		358500	
Total of Business & Profession			358500

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK-INTERNETBANKING, BHAVNAGAR	0510308	31/03/2019	42594	6972

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
SANJARI CONSTRUCTION	0	5974500	5974500	358500	6.00
Total	0	5974500	5974500	358500	

MAHMADASLAM ABDULKADAR KHOKHAR

Client Code:A107
Assessment Year:2018-2019

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 31/03/2019

Return Filing Section : 139(4)
Notification No : 225/242/2018/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0001842	STATE BANK OF INDIA-MANGAL BHAVAN, DIWANPARA ROAD, BHAVNAGAR, GUJARAT, PIN 364001	30683902112	Saving

Verified By : MAHMADASLAM ABDULKADAR KHOKHAR