

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name KALPESHBHAI ROHITBHAI PATEL		PAN ADGPP8882L	
Flat/Door/Block No 1	Name Of Premises/Building/Village DESAI KHADKI	Form No. which has been electronically transmitted ITR-2	
Road/Street/Post Office KHOKHRA GAM	Area/Locality KHOKHRA	Status Individual	
Town/City/District AHMEDABAD	State GUJARAT	Pin/Zip Code 380008	Aadhaar Number/ Enrollment ID XXXX XXXX 2394
Designation of AO (Ward / Circle) ONLINE		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 565894870300318		Date(DD-MM-YYYY) 30-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1014130
2	Deductions under Chapter-VI-A	2	63752
3	Total Income	3	950380
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	118528
5	Interest Payable	5	15804
6	Total Tax and Interest Payable	6	134332
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	55379
c	TCS	7c	0
d	Self Assessment Tax	7d	78953
e	Total Taxes Paid (7a+7b+7c+7d)	7e	134332
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others	10	387605

VERIFICATION

I, **KALPESHBHAI ROHITBHAI PA** son/ daughter of **ROHITBHAI PATEL**, holding Permanent Account Number **ADGPP8882L** 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 30-03-2018

Place AHMEDABAD

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 103.238.107.34

Date

Seal and signature of
receiving official

ADGPP8882L02565894870300318529E92E432543C58F15BA18408FDDAF4A525B497

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 jkproperties7566@gmail.com

A.Y. 2017-18

Year Ended 31/03/2017

Assessee : KALPESHBHAI ROHITBHAI PATEL

PAN : ADGPP8882L

Father Name : ROHITBHAI PATEL

Address : 1, DESAI KHADKI, KHOKHRA GAM, KHOKHRA,
AHMEDABAD, Gujarat

City : AHMEDABAD

DOB : 12/12/1973 Male

Pin : 380008

Ward : ONLINE

Aadhar No 311982262394

Status : Individual

Due Date : 05/08/2017

Res. Status : Resident

E-Mail ID : jkproperties7566@gmail.com

Phone No : 9909907566

Mobile No : 9909907566

Bank Details

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
ICICI Bank Ltd	MANINAGAR	Savings	624401515293		ICIC0006244	Y

Statement of Income

■ Income from House Property1. Income From Shop at KANKARIA MANINAGAR SAHAKARI BANK LTD NR.
JASHODANAGAR CROSS ROAD, JASHODANAGAR Gujarat-380050

Rent received or receivable 368,054

Less: 30% of the annual value (u/s 24) 110,416

Income From Shop 257,638

2. Income From Shop at QUALITY LIFE SCIENCES PVT LTD AHMEDABAD
Gujarat-380018

Rent received or receivable 225,000

Less: 30% of the annual value (u/s 24) 67,500

Income From Shop 157,500

3. Income From House at RAMDEV TRADERS GAYATRI ESTATE, ASLALI,
AHMEDABAD Gujarat-380018

Rent received or receivable 214,500

Less: 30% of the annual value (u/s 24) 64,350

Income From House 150,150

4. Income From Shop at SHOP NO.5, NATHALAL COMPLEX JASHODANAGAR,
AHMEDABAD Gujarat-380050

Rent received or receivable 132,000

Less: 30% of the annual value (u/s 24) 39,600

Income From Shop 92,400

5. Income From Shop at 1/3/110, KRISHNA CHALI KHOKHRA, AHMEDABAD
Gujarat-380008

Rent received or receivable 237,600

Less: 30% of the annual value (u/s 24) 71,280

Income From Shop 166,320

6. Income From Shop at SHOP NO.8, ANAND BUNGLOWS CORNER
JASHODANAGAR, AHMEDABAD Gujarat-380050

Rent received or receivable 269,500

Less: 30% of the annual value (u/s 24) 80,850

Income From Shop 188,650

Income chargeable under the head 'House Property'

1,012,658

■ Income from Business/Profession

**Profit Share from firm Rs.387605 exempt u/s 10(2A)

Income chargeable under the head 'Business/Profession'

0

■ Income from Other Sources

- Bank Saving A/c Interest

1,472

Income chargeable under the head 'Other Sources'

1,472

Gross Total Income

1,014,130

■ Deductions under Chapter VI A

- Investments and Deposits u/s 80C

Tuition Fees

47,290

- u/s 80CCE - Aggregate amount of deduction

47,290

- u/s 80D - Mediclaim Insurance Premium

14,990

- u/s 80TTA - Interest on deposits in Saving account.

1,472

63,752

63,752

Total Income (rounded off u/s 288A)

950,380

■ Enclosures and Tax Computation

Tax

115,076

Add: Education Cess @ 3%

3,452

118,528

Less: TDS / TCS

from Business / Profession

983

from Other Sources

54,396

55,379

63,149

Add: Interest

15,804

u/s 234A(for 8 months)

5,048

u/s 234B(for 12 months)

7,572

u/s 234C

3,184

Tax Payable (rounded off u/s 288B)

78,950

S.A. Tax Paid

78,953

Balance Tax Payable

0

■ Details of Interest Calculation

Interest u/s 234A on Rs.63149 @ 1% for 8 month(s)

5,048

Interest u/s 234B on Rs.63149 @ 1% for 12 month(s)

7,572

Interest u/s 234C on Rs.9,472 @ 1% for 3 month(s)

282

Interest u/s 234C on Rs.28,417 @ 1% for 3 month(s)

852

Interest u/s 234C on Rs.47,362 @ 1% for 3 month(s)

1,419

Interest u/s 234C on Rs.63,149 @ 1% for 1 month(s)

631

3,184

Interest

15,804

■ Self Assessment Tax Details

S.No	Date	Amount	Bank	BSR Code	Challan No.
1	30/03/2018	78,953	VIJAYA BANK	0390408	63488

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	Month	Year	Balance Tax Payable	Interest 234B	Interest	Balance Interest
1	Apr	2017	63,149	631	0	631
2	May	2017	63,149	631	0	1,262
3	Jun	2017	63,149	631	0	1,893
4	Jul	2017	63,149	631	0	2,524
5	Aug	2017	63,149	631	0	3,155
6	Sep	2017	63,149	631	0	3,786
7	Oct	2017	63,149	631	0	4,417
8	Nov	2017	63,149	631	0	5,048
9	Dec	2017	63,149	631	0	5,679
10	Jan	2018	63,149	631	0	6,310
11	Feb	2018	63,149	631	0	6,941
12	Mar	2018	63,149	631	0	7,572