

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2016-17

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name

JAYESH BHANJIBHAI MALAVI

PAN

CQRPM3263J

Flat/Door/Block No

402

Name Of Premises/Building/Village

GURUKRUPA APARTMENT

Form No. which has been electronically transmitted

ITR-4

Road/Street/Post Office

SHETHIYA NAGAR

Area/Locality

PARDI SANDHPORE

Status Individual

Town/City/District

VALSAD

State

GUJARAT

Pin

396001

Aadhaar Number

299827046811

Designation of AO (Ward / Circle)

WARD NO-2, VALSAD.

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

737574080310317

Date(DD-MM-YYYY)

31-03-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	269408
2	Deductions under Chapter-VI-A	2	2072
3	Total Income	3	267340
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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		
	Others	10	

VERIFICATION

I, JAYESH BHANJIBHAI MALAVI son/ daughter of BHANJIBHAI MALAVI, holding Permanent Account Number CQRPM3263J 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 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 31-03-2017

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 103.249.123.229

Date

Seal and signature of receiving official



CQRPM3263J047375740803103173BDC65561604184A2928FE587680D52A1E63D5E0

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, 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 nikhil561982@gmail.com

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Assessee Name JAYESH BHANJIBHAI MALAVI

Assessment Year 2016-2017

A/c.Year Ending 31-03-2016

Address	402		
[O]	GURUKRUPA APARTMENT		
	SHETHIYA NAGAR		
	PARDI SANDHPORE		
City	VALSAD : 396 001	State	GUJARAT
Telephone	-	Mobile	99093 20143
PAN	CQRPM3263J	Range/Ward	WARD NO-2, VALSAD.
Status	INDIVIDUAL (01)	Residential status	(01) Resident
Due Date	31-07-16 extn 05-08-16	Prepare Date	31-03-2017
Date of Birth	11-12-1992	Email-ID	nikhil561982@gmail.com
Aadhar No.	299827046811	Father Name	BHANJIBHAI MALAVI
Resi.Address	402		
	GURUKRUPA APARTMENT		
	SHETHIYA NAGAR		
	PARDI SANDHPORE		
City	VALSAD : 396 001	State	GUJARAT
Method of Account	Mercentile		
Method of Stock	At cost		
Source of Income	Business/Profession,		
Nature of Business	0505-LABOUR CONTRACTOR	CONTRACTORS - OTHERS	

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

2,67,336

Add: Disallowable/Addition:

Depreciation Treated Septly

14,350

14,350

2,81,686

Gross Total Business Income

2,81,686

Less: Business Deductions:

Current Depreciation U/s.32(1) [As per Working]

14,350

14,350

TOTAL BUSINESS INCOME

2,67,336

INCOME FROM OTHER SOURCESInterest Income:

Interest on S.B.A/c.(s)

2,072

2,072

TOTAL OTHER SOURCE INCOME

2,072

GROSS TOTAL INCOME

2,69,408

DEDUCTION UNDER CHAPTER VI-A:Deduction u/s.80TTA:

Interest on deposits in saving account

2,072

2,072

TOTAL VI-A DEDUCTION

2,072

Total Income

2,67,336

Rounded Off u/s.288A

2,67,340

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.267340 (Normal)

Less: Tax Rebate u/s.87(A)

1,734

1,734

Tax Payable

Nil

Rounded Off To Nearest 10

Nil

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	ORBC0101390	OREINTAL BANK OF COMM	13902191015785	Saving	Yes
2	BARBOTITHAL	BANK OF BARODA	17410100029858	Saving	No

Working of depreciation :

Sr. No.	Block of Assets (Name)	W.D.V.	Add:Upto 30/09	Add:After 30/09	Less: Sold /Deletions	Balance	Allow. Depre.(%)	Elegible Depre.	Next Year W.D.V.	Gain/Loss
1	FURNITURE	34642	Nil	Nil	Nil	34642	10.00	3464	31178	Nil
2	SCOOTER	34667	Nil	Nil	Nil	34667	15.00	5200	29467	Nil
3	TOOLS AND EQUIPMENT	15739	Nil	Nil	Nil	15739	15.00	2361	13378	Nil
4	MACHINERY	17594	Nil	Nil	Nil	17594	15.00	2639	14955	Nil
5	MOBILE	4575	Nil	Nil	Nil	4575	15.00	686	3889	Nil
		107217	Nil	Nil	Nil	107217		14350	92867	Nil

JAYESH BHANJIBHAI MALAVI

Jayeshbhai Bhanjibhai Malavi

402 - Gurukrupa Appt.
Shanti Nagar Valsad
Valsad -Pin No - 396001

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Jayeshbhai Bhanjibhai Malavi**Ledger Account**

1-Apr-2015 to 31-Mar-2016

Date		Particulars	Vch Type	Vch.No.	Debit	Page 1 Credit
1-4-2015	By	Opening Balance				8,63,022.00
30-4-2015	To	Cash BY CASH VOUCHER	Payment	3	10,000.00	
31-5-2015	To	Cash BY CASH VOUCHER	Payment	6	10,000.00	
30-6-2015	To	Cash BY CASH VOUCHER	Payment	16	10,000.00	
31-7-2015	To	Cash BY CASH VOUCHER	Payment	30	10,000.00	
	To	Cash BY CASH VOUCHER	Payment	31	10,000.00	
31-8-2015	To	Cash BY CASH VOUCHER	Payment	37	10,000.00	
30-9-2015	To	Cash BY CASH VOUCHER	Payment	44	10,000.00	
30-10-2015	By	Oriental Bank of Commerce-13902191015785	Receipt	6		359.00
31-10-2015	To	Cash BY CASH VOUCHER	Payment	54	10,000.00	
30-11-2015	To	Cash BY CASH VOUCHER	Payment	66	10,000.00	
31-12-2015	To	Cash BY CASH VOUCHER	Payment	76	10,000.00	
31-1-2016	To	Cash BY CASH VOUCHER	Payment	89	10,000.00	
29-2-2016	To	Cash BY CASH VOUCHER	Payment	95	10,000.00	
28-3-2016	By	Bank of Baroda - 1741010029858 Ch. No. : L I C REFUND	Receipt	12		41,075.00
31-3-2016	By	Bank Interest Income TRANSFAR BY BANK INCOME S.B A/C	Journal	1		2,072.00
	To	Cash BY CASH VOUCHER	Payment	110	10,000.00	
	By	Profit & Loss A/c TRANSFAR BY NET PROFIT	Journal	8		2,67,335.50
	To	Closing Balance			1,30,000.00	11,73,863.50
					10,43,863.50	
					11,73,863.50	11,73,863.50