

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 RAMDEV YADAV		PAN ACHPY7662D	
Flat/Door/Block No KUNTI COMPLEX	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office JHALPO ROAD	Area/Locality PO- JHUMRI TELAIYA		
Town/City/District DIST.- KODERMA	State JHARKHAND	Pin/Zip Code 825409	Status Individual Aadhaar Number/ Enrolment ID 297405740143
Designation of AO (Ward / Circle) ITO WARD 2(1), HAZARIBAGH		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 319663730271117		Date(DD-MM-YYYY) 27-11-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	651557
2	Deductions under Chapter-VI-A	2	151756
3	Total Income	3	499800
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	20580
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	20580
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	19117
c	TCS	7c	0
d	Self Assessment Tax	7d	2000
e	Total Taxes Paid (7a+7b+7c+7d)	7e	21117
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	540
10	Exempt Income		
	Aggiculture	0	
	Others	6173	6173

## VERIFICATION

I, RAMDEV YADAV son/ daughter of BADRI YADAV, holding Permanent Account Number ACHPY7662D 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 27-11-2017

Place DIST.- KODERMA

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 103.16.104.241

Date

Seal and signature of  
receiving official

ACHPY7662D03316563730271117A344549CC08D08A8E2C1C7C813F74D0C6L0E47D

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 [satneet\\_caf9@rediffmail.com](mailto:satneet_caf9@rediffmail.com)

Name : RAMDEV YADAV  
 Father's Name : BADRI YADAV  
 Address(O) : KUNTI COMPLEX, JHALPO ROAD, PO- JHUMRI TELAIYA, DIST.- KODERMA,  
 JHARKHAND-825409, Phone No :2330441  
 Mobile No : 9507173720  
 Permanent Account No : ACHPY7662D Date of Birth : 02/11/1979  
 Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : ITO WARD 2(1), HAZARIBAGH/2 Return : ORIGINAL  
 Nature of Business or Profession : CONTRACTOR OTHERS - 505

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	643051	643051
Income from Capital Gains	0	0
Income from Other Sources	8506	8506
<b>Gross Total Income</b>		<b>651557</b>
Less : Deduction under Chapter VIA		151756
<b>Total Income</b>		<b>499801</b>
Rounding off u/s 288A		499800
Income Taxable at Normal Rate		499800
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	24980	
<b>Total Tax</b>	24980	
Less : Tax Rebate u/s 87A	5000	
<b>Tax Payable</b>		19980
Add : Education Cess		400
<b>Total</b>		20380
Add : Secondary & Higher Education Cess		200
<b>Total</b>		20580
Less : TDS/TCS		19117
<b>Assessed Tax</b>		<b>1463</b>
Less : Tax Deposited u/s 140A		2000
<b>Amount Refundable</b>		<b>540</b>
Amount Refundable Rounded Off u/s 288 B	540	

**COMPREHENSIVE DETAIL**

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)		6173
		<u>6173</u>

**Income from Business & Profession Details**

			643051
<b>Business Income u/s 44AD</b>			
Gross Receipts (Banking channel)	0		
Gross Receipts (Other mode)	6441025		
<b>Total Gross Receipts</b>	6441025		
Actual Profit	524642		
Actual Profit %age is	8.15%		
Deemed Profit @5% on Gross Receipts (Banking channel)	0		
Deemed Profit @8% on Gross Receipts (Other mode)	515282		
Deemed Profit against Turnover	515282		
Higher of Assessable profit	524642		
<b>Business income From 44AD</b>		524642	
<b>Income From SHIV SHAKTI ENTERPRISES</b>			
Remuneration	80401		
Interest	38008		
Share in Profit Exempt u/s 10(2A)	6173		
<b>Total</b>		118409	
<b>Total of Business &amp; Profession</b>			643051

**Income From Other Sources**

			8506
<b>Interest on Bank Savings</b>			
Interest on SB A/c	1756		1756
<b>Other Income</b>			
OTHER INCOME	6750		6750
<b>Total Income</b>			8506
<b>Total of Other Sources</b>			8506

**Deductions Under Chapter VIA**

Description		Gross Amount	Deductable Amount	151756
<b>u/s 80C In Respect of Investments</b>		225700	150000	
LIP Paid	225700			
<b>u/s 80TTA (Interest on deposit in saving account)</b>		1756	1756	

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
HDFC BANK LIMITED	MUMH03189E	194A	45691	4569	4569
BANK OF INDIA MARKACHHO BRANCH AT & PO MARKACHHO DISTT KODERMA JHARKHAND	RCHB01017C	194A	53280	5328	5328
CENTRAL BANK OF INDIA	RCHC01312D	194A	24568	2457	2457
UNION BANK OF INDIA JHUMRI TELAIYA	RCHU00102E	194A	67619	6763	6763
<b>Total</b>			191158	19117	19117

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-JHUMRI TELAIYA	0000118	07/11/2017	00008	2000

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)

CONTRACT WORK	6441025	0	6441025	524642	8.15
Total	6441025	0	6441025	524642	

Summary Information in a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	51216	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SHIV SHAKTI ENTERPRISES	ACTFS3761P	YES	0.5	6173	0
Total			0	6173	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHIV SHAKTI ENTERPRISES [ACTFS3761P]	80401	38008	118409	0	118409
Total	80401	38008	118409	0	118409

RAMDEV YADAV

Client Code:RAMDEV  
Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017  
Due Date Extended upto : 07/11/2017  
Interest Calculated Upto : 27/11/2017  
Return Filing Section :  
Notification No :

Details of Bank Accounts :

No of Bank Account :- 1

Sr.N	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	SBIN000116	STATE BANK OF INDIA-JHUMRI TILAYA JHUMRI TELAIYA	11439544431	Saving	NA

Verified By : RAMDEV YADAV