

**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 <b>KAUSHALESH KUMAR RAI</b>		PAN <b>AVWPR6965N</b>		
	Flat/Door/Block No <b>JHARIAPARA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4S</b>	
	Road/Street/Post Office <b>P.O-CHIRKUNDA</b>	Area/Locality <b>CHIRKUNDA</b>			
	Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin <b>828202</b>	Status Individual	
	Designation of AO (Ward / Circle) <b>ITO WARD 1(2), DHANBAD</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>548143450301116</b>		Date(DD-MM-YYYY) <b>30-11-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross Total Income</b>		<b>1</b>	<b>389054</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>		<b>2</b>	<b>17776</b>
	<b>3</b>	<b>Total Income</b>		<b>3</b>	<b>371280</b>
		<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
	<b>4</b>	<b>Net Tax Payable</b>		<b>4</b>	<b>10432</b>
	<b>5</b>	<b>Interest Payable</b>		<b>5</b>	<b>416</b>
	<b>6</b>	<b>Total Tax and Interest Payable</b>		<b>6</b>	<b>10848</b>
	<b>7</b>	<b>Taxes Paid</b>			
		<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
		<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>0</b>
	<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>	
	<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>11650</b>	
	<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>11650</b>	
<b>8</b>	<b>Tax Payable (6-7e)</b>		<b>8</b>	<b>0</b>	
<b>9</b>	<b>Refund (7e-6)</b>		<b>9</b>	<b>800</b>	
<b>10</b>	<b>Exempt Income</b>				
		<b>Agriculture</b>			
		<b>Others</b>	<b>10</b>		


**VERIFICATION**

I, **KAUSHALESH KUMAR RAI** son/ daughter of **LACHHMAN RAI**, holding Permanent Account Number **AVWPR6965N** 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 **30-11-2016** Place **ASANSOL**

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 <b>103.57.243.53</b>	
	Date	
	Seal and signature of receiving official	
		AVWPR6965N44548143450301116FA8B7A775109941DF-2016-17

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560092, 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 [efiling2525@gmail.com](mailto:efiling2525@gmail.com)

**KAUSHALESH KUMAR RAI**

*STATEMENT OF AFFAIRS AS ON 31.03.2016*

<u>Capital A/c</u>				
Balance - B/F -		2,381,539.00	<u>Motor Truck A/c - B/F</u>	326,128.00
Add: Income from Business -		372,648.00	Less: Deprn. @ 15%	46,709.00
" S.B. Interest -		105.00		
" Other's Income -		<u>16,301.00</u>	<u>Land A/c - B/F -</u>	617,500.00
		2,770,593.00	<u>Land A/c - B/F -</u>	671,800.00
Less: Drawings:				
Personal & Others -	102,500.00		<u>Furniture &amp; Fixture - 11/1</u>	12,650.00
LIP -	17,671.00		<u>Receivable A/c</u>	74,180.00
I. Tax self -	<u>6,465.00</u>	126,636.00		
		2,643,957.00	<u>Cash in hand</u>	1,012,096.00
			<u>Cash at Bank</u>	
<u>Current Liabilities</u>		20,625.00		
<u>&amp; Creditors -</u>				
		<u>2,664,582.00</u>		<u>2,664,582.00</u>